

# JeraSoft Billing 3.7.1

## On this page

- [Accounting](#)
- [Interface](#)
- [Rates Management](#)
- [Reports](#)
- [Routing](#)

JeraSoft is pleased to announce the release of VCS 3.7.1, which had some additions and improvements. This document will describe the features with most impact on system's functions and also provide information regarding their usage.

## Accounting

*Invoices will not attach CDR files with 0 duration.*

## Interface

- Now during Routing Analysis on routes of exact account you can access accounts' settings just clicking on its name.
- Client's panel has some changes. That is, CDRs types were renamed, from termination and origination into outgoing and incoming. Also note that CDRs list filtration is made by outgoing CDRs type by default.

## Rates Management

Problems with *Rates Importing process* from *.xls* file were solved, i.e. when rates were treated as zero if the file was saved in custom Excel numeric format.

## Reports

Additional improvements of *Profit report*, i.e. correct counting of charges made from a reseller (as follows, *outcome*) and charges made by reseller (as follows, *income*). Now *income* is a sum of what was earned by a reseller disregarding the origin of a call; and *outcome* is a sum of charges which were paid by reseller.

## Routing

Starting from this version DID routing adjustments are available in web interface. It can be done by adding routing rule of DID type, which indicates that system will check DIDs table and make routing directly to the DID owner. Also you can set additional parameters for this rule (parameters are the same as for Static routing rule type).

According to new *Balancing algorithm*, if a certain vendor was blocked and then unblocked by deleting the *Preset*, calls distribution will start from the very beginning.