Code Decks

Section overview Creating a New Code Deck Managing Code Decks Adding Codes Deleting Codes Importing Codes Exporting Codes

Section overview

Code deck is a list of destination codes, each with its corresponding name and country it represents (optional). Code deck is by far one of the key elements of any Rate Table and is used pretty much throughout the whole system (sections like Invoices, Packages, LCR Lists, and so on). By having multiple code decks, you can freely operate with different names for the same codes and change them in real time.

The section is presented in a form of a list of all existing code decks in the system. The table of code decks consists of the following columns:

Screenshot: Code Decks section



| Column | Description | |
|-----------|--|--|
| ID | Code deck's identification number | |
| Deck Name | Name of a code deck | |
| Reseller | List of resellers corresponding deck was assigned to | |
| Codes | Total number of codes presented in the deck | |

Functional **buttons/icons**, presented in the section, are as follows:

| Button/Icon | Description | |
|-----------------|---|--|
| ◆ New Code Deck | Allows to create a new code deck | |
| | Allows to manage an existing code deck on a list | |
| ** | Allows to delete a code deck from the system. Requires confirmation | |

Creating a New Code Deck

To create a new code deck:

- Click the New Code Deck button
- Fill in all required fields of a pop-up window (see screenshot below)
- Click OK

Subsequently, a new code deck will be added to the general list in the section.

Screenshot: Code Deck pop-up window



Managing Code Decks

To manage your code deck, left-click on the deck's name or edit icon opposite the deck on the right. The opened pop-up window consists of 3 tabs: List of Codes, Import Codes and Export Codes (see screenshot), where you can perform operations pointed out below.

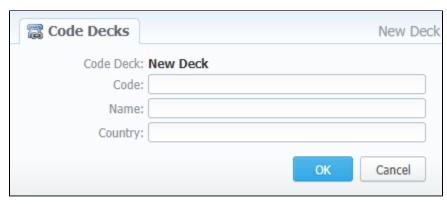
Screenshot: Code deck's tabs



Adding Codes

In the **List of Codes** tab, click the **New Code** button to add a code group to your deck. The pop-up window contains the following parameters (see screenshot below):

Screenshot: Adding new codes



| Field | Description | |
|-----------|---|--|
| Code Deck | Name of the code deck. Auto-filled by the system | |
| Code | New destination code | |
| Code Name | Displayed name of a code group | |
| Country | Country the codes in current group will belong to | |

To manage navigation between thousands of codes on the list, you can always look for the necessary code using a Search box (see screenshot).

Screenshot: Section search box



Deleting Codes

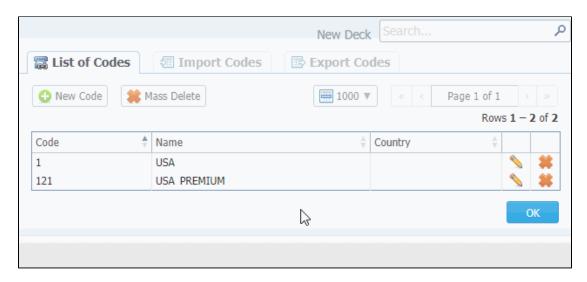
You can either delete *each* code separately by clicking the delete icon opposite corresponding code on the list or delete *all* codes at once by pressing Mass Delete button (see screenshot below).

Screenshot: Codes deletion



To verify mass deletion, click **OK** in a pop up window (see animation below).

Animation: Codes deletion



Importing Codes

Not only can you add codes to the lists manually, but also import them from a file. The whole import process can be logically divided into two steps:

The **first step** is to go to the **Import Codes** tab (screenshot below) and fill in the required fields. After selecting a file and specifying all additional fields, click the **Process>>** button.

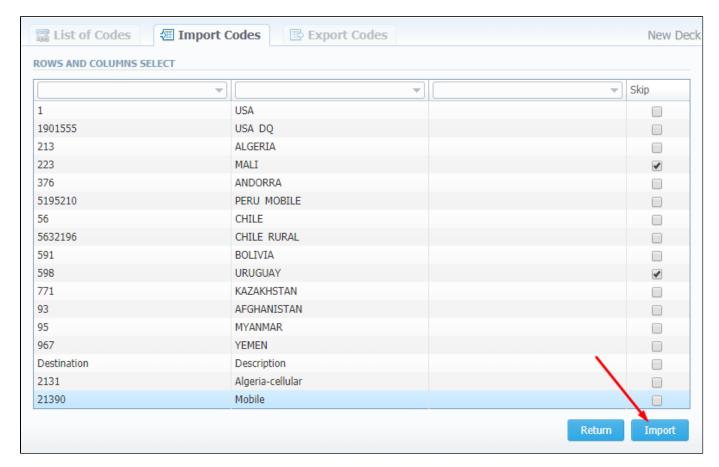
Screenshot: Import Codes - Step 1



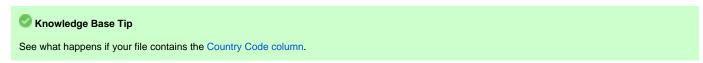
| Section | Field | Description |
|----------------|-----------------------|--|
| File Process | Select File to Import | Select an import file by clicking the Choose File button |
| | Fields Delimiter | Specify a delimiter symbol. Possible options are: • Autodetect • , • ; • Tab By default, the Autodetect option is chosen. |
| Import Process | Deck Update Mode | Specify the code deck update mode. There are three possible modes: • Import only not existing codes • Import all codes (update existing) • Import all codes (purge code deck first) By default, Import all codes (update existing) mode is chosen. |
| | On Errors | Define what to do if an inconsistency or error was found in importing file: • Import correct rows and show all found errors • If errors are found, abort import and show all errors By default, the Import correct rows and show all found errors option is chosen. |

During the **second step**, the system will recognize the file and display first 17 rows. Then, you need to select the header for each column. In case you don't need some rows, you can easily skip them by checking boxes opposite unnecessary rows in the **Skip** column (see screenshot). To abort the importing process, click the **Return** button, and you will be redirected to the **Import Codes** tab. To finish importing, click **Import** (see screenshot).

Screenshot: Import Codes - Step 2



After you click Import, the system will start the importing process. When the progress bar reaches 100%, your import is done. Congrats!



Exporting Codes

This feature allows you to export a content of a code deck to a file. To initiate export, do the following:

- Go to the **Export Codes** tab (screenshot down below)
- Specify a delimiter symbol in the Fields delimiter field and a first CSV file row as a title row by marking With headers row checkbox (optional).
- Click OK, and a CSV file will be downloaded to your computer.

Screenshot: Export Codes tab

