

xDRs List

In this article

- Section overview
- Creating an xDR Report
- xDR Report export buttons
- Search by partial Session ID
- Knowledge Base Articles

Section overview

This section allows you forming detailed statistics on each client with a description of each event. Here you can create a report, based on an existing template or generate a new one. The section consists of a query form similar to those of other reports:

Screenshot: xDRs List query form

xDRs List

Clients

Client Type

Client

Account

Client Tags

Period: Today

2018-05-10

00:00:00

—

2018-05-10

23:59:59

UTC

Save Query

Load Query...

Query

OUTPUT

COLUMNS (24)

Order By: Event time ▾ x


Type: Web ▾ Plain


Currency: USD ▾

Code Deck: ▾

Creating an xDR Report

To create a new report, you need to fill in the following parameters in the form and click the **Query** button:

| Information Block | Field Description |
|--|--|
| Filters | On the Filters menu, select the required parameters for the report. To cancel any filter, click on the delete  icon next to the filter. You can start a quick search by typing filters' names in the field at the top of a drop-down menu with filters. |
| | Period Specify the time interval for the report and a timezone. Please note that the Period field is mandatory. |
| | Additional Filters There are the following accessible additional filters: <ul style="list-style-type: none">• Clients: <i>Client Type, Client, Client Tags, Account Tags, Cards Serial, Account, Package.</i>• Events: <i>Code, Code Name, Origin, Result Code, Tags, Gateway.</i>• Extras: <i>Service Name, Owner, Result Status, Rate, Setup Fee, DST Party ID, SRC Party ID, Session ID, XDR ID, Volume, Cost, Status, Match Clients, Match Codes, Currency.</i> |
| | Client Type Select a client's type for the report (<i>Client, Reseller, Calling Card or Call Shop</i>) |
| | Client Define a client for the report |
| | Client Tags Specify customer's tags |
| | Account Enter a client's account for the report |
| | Account Tags Determine account's tags |
| | Cards Serial Indicate cards serial for the report |
| | Package Enter a package name for the report |
| Code Specify a code of a target destination | |

| | |
|----------------------|--|
| Code Name | Specify a code name of a target destination |
| Origin | Indicate event origin |
| Result Code | Determine a disconnect code as a filtering parameter |
| Tags | Indicate tags for the report |
| Gateway | Specify a host as a filtering criterion |
| Service Name | Select a type of service (data, call, SMS) for the report |
| Owner | Indicate a reseller |
| Result Status | Choose a disconnect processing state: <ul style="list-style-type: none"> • Success (code = 16 or 31) • Busy (code = 17) • No channel (code = 34) • Error |
| Rate | Indicate the destination rate |
| Setup Fee | Specify a setup fee of an event |
| DST Party ID | Determine the DST Party ID (destination number or any other identification of destination) that is used for detection of destination and billing (after all translations) |
| SRC Party ID | Determine the SRC Party ID (source number or any other source identification) |
| Session ID | ID of the session received from the gateway |
| xDR ID | xDR ID value |
| Volume | Volume of the service (e.g., call duration) |
| Cost | Enter the range of event cost |
| Status | Processing state (all/processed/in rerating) |
| Match Clients | Choose a respective state: <ul style="list-style-type: none"> • matched clients (identified), • mismatched clients (not identified). |
| Match Codes | Choose a respective state: <ul style="list-style-type: none"> • matched codes, • mismatched codes. |
| Currency | Indicate a respective currency |
| Output | <p>This form contains settings of the report output data.</p> <p>Click the plus  icon next to Columns and select the required columns to add them to the Output information block. Also, you can cancel any chosen item.</p> <p>Accessible columns in the report</p> <p>There are the following columns to add to the report:</p> <ul style="list-style-type: none"> • Clients: <i>Client Type, Client ID, Client, Account, Account ID, CC Series, Owner, Owner ID, Package ID, Package Name.</i> • Events: <i>Code, Code Name, Country Name, Currency, Rate, Setup fee, Origin, Result Status, Result Code, Gateway ID, Gateway.</i> • Extras: <i>Event time, Client Tags, Accounts Tags, Tags, Volume, Billed Volume, Package Volume, Package Credit, Cost, Taxes, Subscriber IP, Subscriber Name, Switch Code, Start Time, Connect Time, Finish Time, PDD, SCD, Session ID, x ID, Src Party ID, Dst Party ID, SCR Party ID EXT, DST Party ID EXT, SCR Party ID BILL, DST Party ID BILL, xDR Source, xDR ID, Uniq Sign, Custom, Extra Data, Status, Service Name, Unit.</i> |

Knowledge Base Articles

Error rendering macro 'contentbylabel'

parameters should not be empty