

General Manager (S & M - CM)

Sales & Marketing - Consumer Mobility

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भारत संचार निगम लिमिटेड

(भारत सरकार का उद्यम)

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)



No. GM (S&M-CM) / 210/09-10/ Franch corres /

dated 08//06 /2011

To

All Heads of SSAs,

TN circle.

SUB: Payment of CAF commission to Franchisees- req

Ref: GM (S&M-CM /210/09-10/ Franch corres /36 dated 06/04/2011

Kindly refer to the letter under reference wherein instructions regarding the payment of CAF for Franchisees based on the report available in CAF Commission module in Sancharsoft have been communicated.

All the AGM(sales) are requested to make use of the CAF commission module available in Sancharsoft for making the payment for CAF submitted by the Franchisees and give instructions accordingly to the Franchisees to create work order for the CAF submitted by them.

The report for CAF commission will be generated every 5th Day of the next month for the CAF submitted by the Franchisees for which **work order has been created**.

1.For a particular month, CAF commission report calculates commission for the following cases.

- a. CAFs accepted within the reporting month for SIMs on which first call (FC) has been made.
- b. CAFs accepted in previous months but first call has made in this reporting month.

2.The CAFs which have been accepted by the reporting month but first call is not been made , the CAF commission will be paid for those connections in the month when first call is made.

The above process of making payment for CAF as per CAF commission module should be implemented immediately if not already implemented by the SSAs. The payment must also be made from the report generated from the CAF commission module. The screen shot for the work order creation in Sancharsoft is available in the Annexure.


(C.V. Vinod)

General Manager (S&M-CM)

Chennai, Tamil Nadu Circle.

Copy to: All AGM(sales)/AO(sales),TN circle

All Franchisees of TN circle.



WORK ORDER GENERATION

Under Franchisee Login -> select CAF Menu – select CAF WORK ORDER (NEW) - select category as prepaid and select the dates .Report will be generated .In the report, please check only the GSM no for which the work order is to be generated and uncheck the rest and submit to create the work order.

WORK ORDER CREATION FOR CAF SUBMISSION

CATEGORY: PRE-PAID

GSM NO: Get Details DATE FROM: 01-Apr-2011 TO: 08/06/2011 Get Details

SI No	GSM NO.	SIM NO.	PLAN	NAME	Address	D
<input checked="" type="checkbox"/>	7598025638	8991809054451558553	PREPAID-FRC-48	RADHIKA	817, MELMUTHANUR,MOTHAKKAL, THANDARAMPATTU TIRUVANNAMALAI,,606708	03/0
<input checked="" type="checkbox"/>	7598536293	8991800064451668686	PREPAID-FRC-29	MURUGAN	136/NA, PILLAIAR KOIL STREET,MELMUDIYANUR, CHENGAM TIRUVANNAMALAI,,606704	03/0
<input checked="" type="checkbox"/>	7598567731	8991800064451700026	PREPAID-FRC-48	SANKAR	1466A, INDIRA NAGAR CROSS STREET-13,THANIPADI TIRUVANNAMALAI,,606708	03/0
<input checked="" type="checkbox"/>	7598567732	8991800064451700027	PREPAID-FRC-48	PERUMAL	415A, MAIN ROAD,POONDHAI, CHENGAM TIRUVANNAMALAI,,606708	03/0
<input checked="" type="checkbox"/>	7598567734	8991800064451700029	PREPAID-FRC-48	RAMANUSAMY	19, PAZHAYA POST OFFICE STREET,NARAYANAKUPPAM, CHENGAM TIRUVANNAMALAI,,606708	03/0
					104B, PONDHAI MAIN ROAD	

At any instance of time, number of the work order generated can be seen using the work order status menu available under CAF .



Welcome SSA : CSC : User : - Microsoft Internet Explorer provided by Wipro Limited

Address: http://10.19.238.34/sim/csr/franchiseeindex.asp

Google 1

BSNL Connecting India

SANCHAR-SOFT

CAF WORK ORDER -REPRINTING

CATEGORY: PRE-PAID POS TYPE: FRANCHISEE POS: P.R.MANI AIRFRIDGE&ELECTRONICS-NEW

FROM: 01-Apr-2011 TO: 08/06/2011 [SUBMIT]

POS CODE: TN16101 POS NAME: P.R.MANI AIRFRIDGE&ELECTRONICS-NEW

Sl No	Workorder Number	Workorder Date	Details
1	553880	04/04/2011	PRINT
2	563637	04/05/2011	PRINT
3	571719	31/05/2011	PRINT

Done Internet

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