

CEREBRA

LinQ2 Help Document (Admin)

Version: 1.0
Reference:

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9 *Direct Submit Enhancement* 50

1 COVER LETTER

Document Control

Product Name	LinQ2 P-Series
Prepared by:	Cerebra
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Distribution	

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Reference Document

Document Description	Date	Version

2 INTRODUCTION

2.1 Purpose

The document captures the overall behavior of the LinQ2 system and help and support for the LinQ2 System.

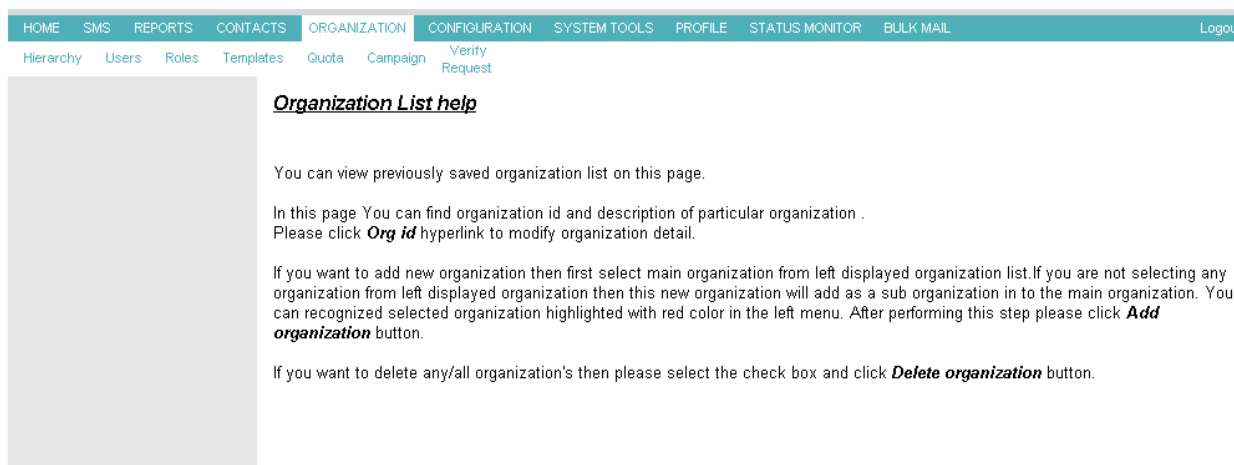
The purpose of this document is to provide the help contents as well as Support of a LinQ2 System.

2.2 Scope of the Document

The scope of this document covers the help content of the LinQ2 System.

3 ORGANIZATION

Select the organization by clicking on the required organization list displayed in the left. The selected organization will be highlighted in red color. To edit the organization details click on the Organization ID.



The screenshot displays the LinQ2 Admin interface. At the top is a navigation bar with tabs: HOME, SMS, REPORTS, CONTACTS, ORGANIZATION (selected), CONFIGURATION, SYSTEM TOOLS, PROFILE, STATUS MONITOR, BULK MAIL, and Logout. Below the navigation bar, the left sidebar contains a tree view with categories: Hierarchy, Users, Roles, Templates, Quota, and Campaign. The main content area is titled "Organization List help" and contains the following text:

You can view previously saved organization list on this page.

In this page You can find organization id and description of particular organization . Please click **Org id** hyperlink to modify organization detail.

If you want to add new organization then first select main organization from left displayed organization list. If you are not selecting any organization from left displayed organization then this new organization will add as a sub organization in to the main organization. You can recognized selected organization highlighted with red color in the left menu. After performing this step please click **Add organization** button.

If you want to delete any/all organization's then please select the check box and click **Delete organization** button.

3.1 Add Organizations

Select the organization by clicking on the required organization list displayed in the left. The selected organization will be highlighted in red color. If you don't select any organization from the menu then the new created organization will add as a sub organization in to the main organization. In add Organization page all the fields are mandatory.

Enter Organization name in provided text box. Enter Department Code in provided text box. Enter Department Location in provided text box. Enter Sender Id in provided text box.

If you are not providing sender id than sender id will be default sender id. To save this Organization please click save button. To reset field please click reset button.

The screenshot shows the 'Organization Management' page for 'Innovative Solutions'. The left sidebar contains a tree view of organizations: HR, Gov. and Taxes, Bank, IT, Development Team, CSR, Follow Up, Finance, and Saudi Market Team. The 'Bank' organization is selected and highlighted in red. The main content area displays a table with the following data:

	Org Id	Description
<input type="checkbox"/>	140	HR
<input type="checkbox"/>	141	Bank
<input type="checkbox"/>	142	IT
<input type="checkbox"/>	143	CSR
<input type="checkbox"/>	146	Finance

Below the table are two buttons: 'ADD ORGANISATION' and 'DELETE ORGANISATION'.

The screenshot shows the 'Organization Management' page for 'Bank'. The left sidebar contains the same tree view of organizations as the previous screenshot. The 'Bank' organization is selected and highlighted in red. The main content area displays a table with the following data:

	Org Id	Description
--	--------	-------------

Below the table are two buttons: 'ADD ORGANISATION' and 'DELETE ORGANISATION'.

HOME SMS REPORTS CONTACTS ORGANIZATION CONFIGURATION PROFILE STATUS MONITOR BULK MAIL Logout

Hierarchy Users Roles Templates Quota Campaign Verify Request Verify Request

Innovative Solutions

- HR
 - Gov. and Taxes
- Bank
 - Loan Managment Team
- IT
 - Development Team
- CSR
 - Follow Up
- Finance
 - Saudi Market Team

Add Organization

Organization Name*

Loan Managment Team

Department Code *

00210

Department Location *

Riyadh, KSA

Sender ID

Bank Dept

Save

Reset

HOME SMS REPORTS CONTACTS ORGANIZATION CONFIGURATION PROFILE STATUS MONITOR BULK MAIL Logout

Hierarchy Users Roles Templates Quota Campaign Verify Request Verify Request

Innovative Solutions

- HR
 - Gov. and Taxes
- Bank
 - Loan Managment Team
- IT
 - Development Team
- CSR
 - Follow Up
- Finance
 - Saudi Market Team

Organization Management(Innovative Solutions)

<input type="checkbox"/>	Org Id	Description
<input type="checkbox"/>	140	HR
<input type="checkbox"/>	141	Bank
<input type="checkbox"/>	142	IT
<input type="checkbox"/>	143	CSR
<input type="checkbox"/>	146	Finance

ADD ORGANISATION

DELETE ORGANISATION

3.2 Edit Organization

In edit Organization page all the fields are mandatory. You can modify Organization Name, Department Code and Department Location, Sender Id in this page. If you are not providing sender id than sender id will be default sender id. To save this Organization please click save button. To reset field please click reset button.

Organization Management(Bank)

<input type="checkbox"/>	Org Id	Description
<input type="checkbox"/>	150	Loan Management Team

ADD ORGANISATION DELETE ORGANISATION

Edit Organization

Organization Name* Loan Management Team

Parameter Details

Department Code * 00210

Department Location * Riyadh, KSA

Sender ID Bank Loans

Save Reset

3.3 Organization List

You can view previously saved organization list on this page. In this page you can find organization id and description of particular organization. Please click Org id hyperlink to modify organization detail. If you want to add new organizations then first select main organization from left displayed organization list. If you are not selecting any organization from left displayed organization then this new organization will add as a sub organization in to the main organization. You can recognize selected organization highlighted with red color in the left menu. After performing this step please click Add organization button.

If you want to delete any/all organization's then please select the check box and click Delete organization button.

Remember that Process Verifier might be applied. "Will be discussed later"

3.4 Add Quota

From add quota page you can assign quota to particular organization form available SMS credit balance. First select the organization from left side menu list. You can identify selected organization highlighted in red color. If you want to assign unlimited quota to particular organization then select the organization and check unlimited check box. Otherwise write quota in Quota box. To save please click save button. To reset please click reset button.

The screenshot shows the 'Add Quota(ORG)' form. On the left, a tree view lists organizations: Bank, Telecom, marketing, HR, Finance, and Advertising. 'ORG' is selected and highlighted in red. The main form area contains the following fields:

Organization*	ORG
Available Allocation*	Unlimited
Unlimited*	<input checked="" type="checkbox"/>
Quota*	Unlimited

At the bottom of the form are two buttons: 'Save' and 'Reset'.

3.5 Roles

Select the organization by clicking on the required organization list displayed in the left. The selected organization will be highlighted in red color. All displayed roles belong to the highlighted organization.

Users having privilege of Role management can create and define new roles. Roles are specific to an organization.

Only roles belonging to an organization can be assigned to the new users/ existing users of that organization.

To maintain and manage roles, privileged users can navigate to the HOME-->ORGANIZATION-->ROLES link. Roles List is displayed specific to an organization. By default the list of roles belonging to the logged in user's organization will be displayed.

c. List Roles

Select the organization by clicking on the required organization list displayed in the left. The selected organization will be highlighted in red color. All displayed roles belongs to the highlighted organization.

Users having privilege of Role management can create and define new roles. Roles are specific to an organization.

Only roles belonging to an organization can be assigned to the new users/ existing users of that organization.

To maintain and manage roles, privileged users can navigate to the HOME-->ORGANIZATION-->ROLES link. Roles List is displayed specific to an organization. By default the list of roles belonging to the logged in user's organization will be displayed.

<input type="checkbox"/>	Role Id	Role Name	Organization
<input type="checkbox"/>	31	Finance Manager	26
<input type="checkbox"/>	32	Finance Assistant Manager	26

ADD ROLE **Delete Role**

c. Add Roles

Select the organization by clicking on the required organization list displayed in the left. The selected organization will be highlighted in red color. Role name is mandatory.

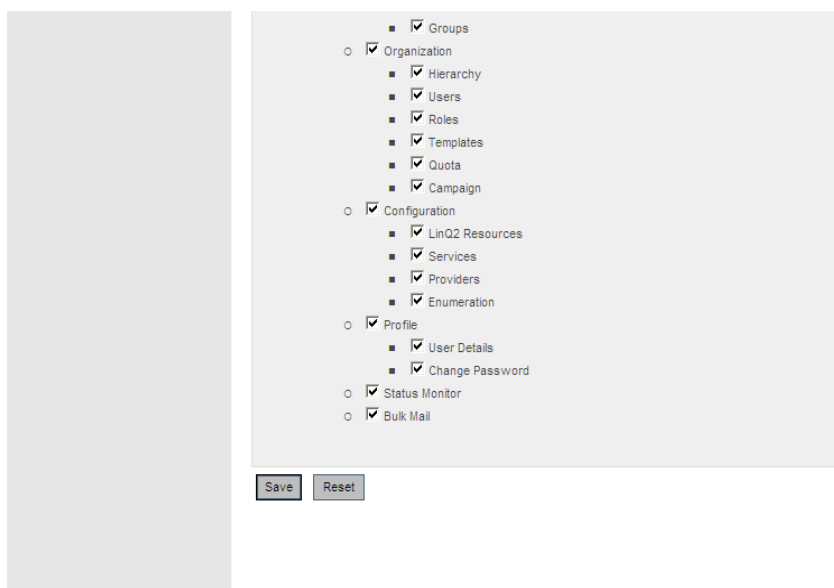
User can select privilege for this role and later user can change privilege for this role from edit role page. All the users having this role are not authorized for such a privilege which is not assign to this role. Enter the role name, privilege for new role and click save button.

Add Role(Finance)

Role Name*

Privilege

- ☐ My Account
 - ☐ Home
 - ☐ SMS
 - ☐ Compose
 - ☐ Drafts
 - ☐ Schedules
 - ☐ Sent Messages
 - ☐ Templates
 - ☐ Schedules Job
 - ☐ Reports
 - ☐ Message Log
 - ☐ Transaction Summary
 - ☐ Campaign Log
 - ☐ Campaign Summary
 - ☐ Audit Log
 - ☐ Contacts
 - ☐ Contacts
 - ☐ Groups

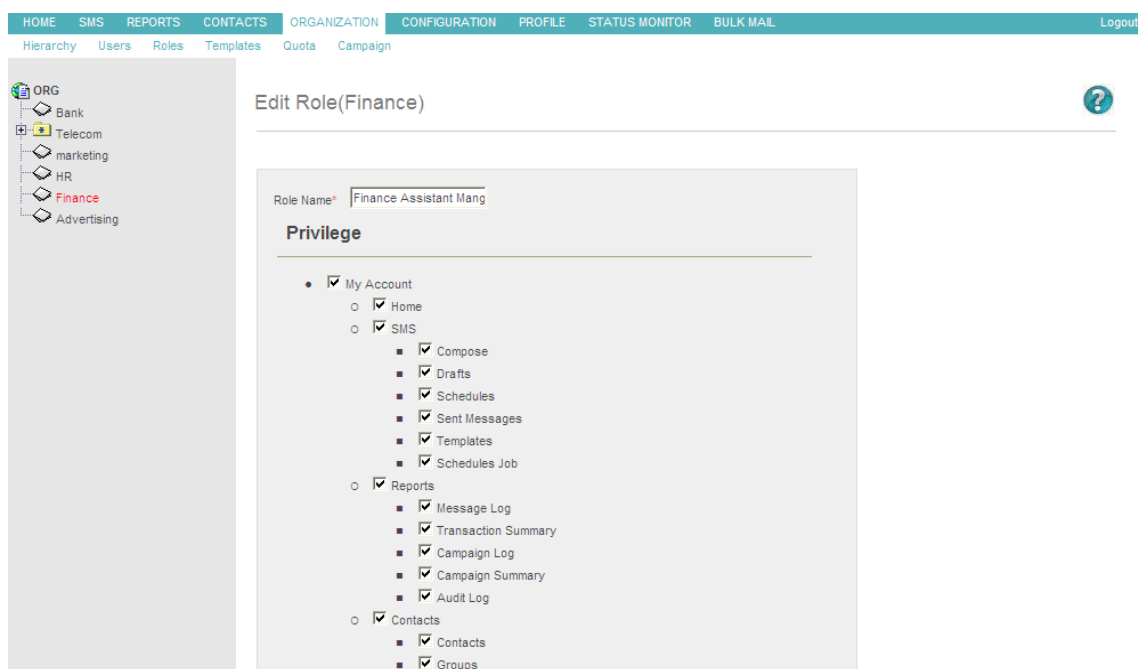


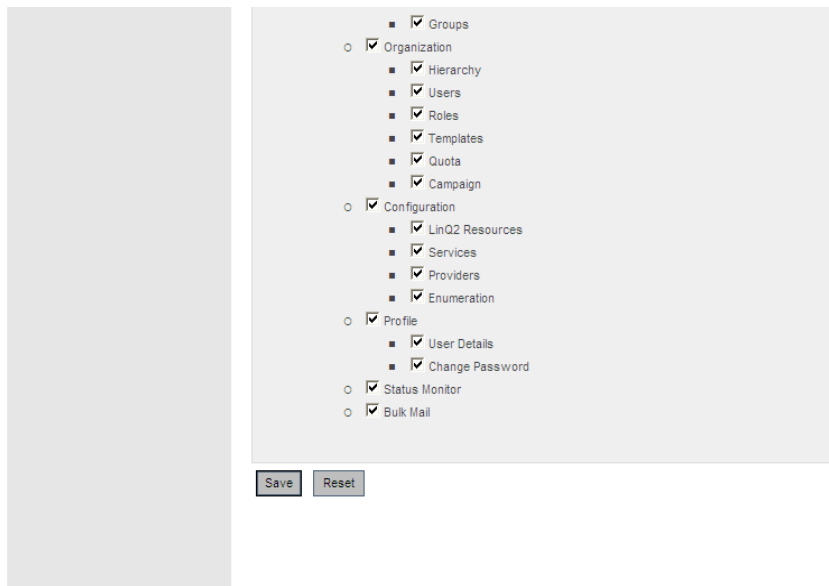
c. Edit Roles

Select the organization by clicking on the required organization list displayed in the left. The selected organization will be highlighted in red color.

Role name is mandatory. User can change privileges for this role. All the users having this role are not authorized for such a privilege which is not assigned to this role. User can update the role name, privilege for this role and click save button.

Note: Changes to the privileges of a role will be in effect once the users belonging to the role re login with their user id.



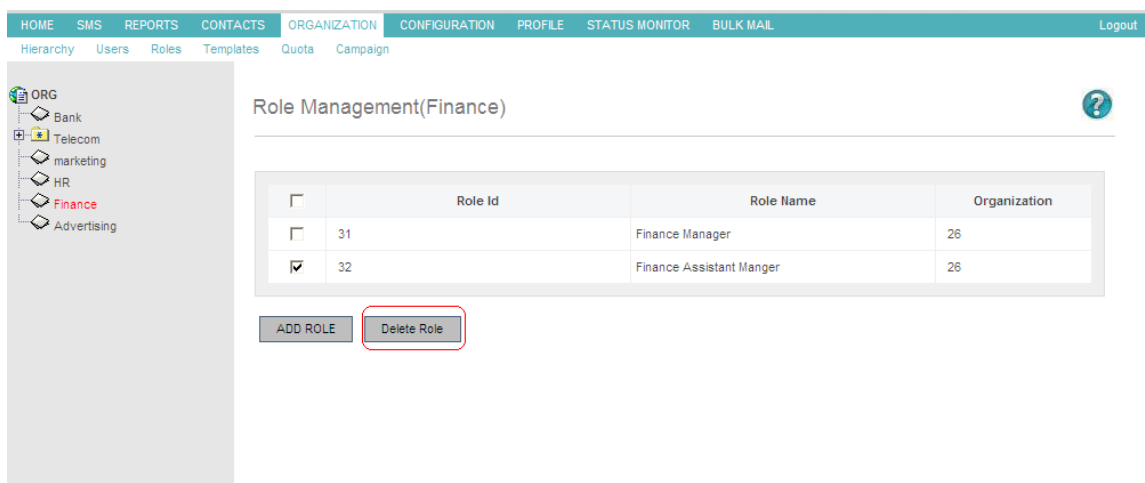


c. Delete Roles

Select the organization by clicking on the respective organization displayed in the left in hierarchical form. The selected organization will be highlighted in red color.

Note: Before deleting any roles ensure that there are no user/users belonging to those role/roles.

Users can delete a single or multiple roles at a time. Select the appropriate check box before the role item in the role list. To delete all roles click on the check box in the table header. Select the roles to delete and click the Delete button. A confirm dialog box will appear to delete the role. To confirm click the ok button or cancel to discard it.



3.6 Users

Select the organization by clicking on the required organization list displayed in the left. The selected organization will be highlighted in red color.

All listed users belong to the highlighted organization. The list displays User name, First name, Last Name, Role Name, Last Login Date, Last Modified Date.

To add new user click on the add user button.

To delete specific user select user/users you want to delete then click delete user button.

To edit specific user, click on user name hyperlink.

<input type="checkbox"/>	User Name	First name	Last Name	Role Name	Last Login Date	Last Modified Date
<input type="checkbox"/>	bsf123.del.del.del	bsf123	bsf123	44	18-10-2008 01:01:40	07-10-2008 01:11:33
<input type="checkbox"/>	testwatan1.del	testwatan1	testwatan1	testwatan	18-10-2008 09:36:47	18-10-2008 09:36:35
<input type="checkbox"/>	talalala123.del.del	talalala123	talalala123	wewer		20-10-2008 05:59:02
<input type="checkbox"/>	test123234.del.del	tetststststs	tetststststs	44	22-10-2008 01:01:51	21-10-2008 06:03:01
<input type="checkbox"/>	talal.del	talal.del	talal.del	dfd	22-10-2008 01:04:48	22-10-2008 01:04:39
<input type="checkbox"/>	fullcontrol1.del	fullcontrol1	fullcontrol1	Full control	18-11-2008 03:37:02	18-11-2008 03:36:55
<input type="checkbox"/>	ITD.Imran.del.del	ITD.Imran	ITD.Imran	Full control	18-11-2008 05:09:20	18-11-2008 05:07:30
<input type="checkbox"/>	ITD.Imran	ITD.Imran	ITD.Imran	Full control	23-11-2008 02:28:39	23-11-2008 01:57:03

Add User Delete User

3.7 Templates

- Template is pre-formatted SMS which you can use to send quick message to your customers.

Template is pre-formatted SMS which you can use to send quick message to your customers.

View previously saved list of templates

Find the template lists which contains template name, language, template type and messages for a particular template.

To edit the template click on the template name

click Add button to add new template

To delete any/all templates then please select the check box and click Delete button.

- Add Templates
- Template is pre-formatted SMS used to send quick message to your customers.

Following is a brief description of all the fields in the form:

- 1. Template Name: Unique name for the template should be at least 6 characters and should not contain spaces.
- 2. Language: Language for the template.
- 3. Template Type: The type of the template.

- a. User: For individual user purpose, users can use these templates for sending messages to customers from the compose screen.
- b. Application: Corporate administrators and System Administrators can create such type of templates. Once created these types of templates can be used by all the users of the organization.
- c. System: Only System administrators can create such type of templates. System type templates are used by system for internal purposes and for backend integrations.
- 4. Message: The actual message for the template.

To save this template please click save button.
To reset field please click reset button.

The screenshot shows the 'Add Template' form in the Cerebra LinQ2 Admin interface. The form is located on the right side of the page, with a sidebar on the left showing a tree view of the organization structure. The form has the following fields:

- Template Name ***: A text input field containing 'SWSW'.
- Language ***: A dropdown menu with 'English' selected.
- Template Type ***: A dropdown menu with 'User' selected.
- Message ***: A text area containing 'www'.

At the bottom of the form, there are two buttons: 'Save' and 'Reset'.

- Edit Template
- Template is pre-formatted SMS which you can use to send quick message to your customers.

You can modify previously entered values for template you can modify previously entered Template name in provided field. This name should not contain any spaces.

You can modify template language from Language option.

Modify template Type from Template type list.

You can modify template message in MESSAGE box.

To save these templates please click save button.

To reset field please click reset button. After clicking this button you will get previously saved value for this template.

The screenshot shows the 'Edit Template' page in the LinQ2 Admin interface. The top navigation bar includes links for HOME, SMS, REPORTS, CONTACTS, ORGANIZATION (active), CONFIGURATION, PROFILE, STATUS MONITOR, and BULK MAIL. Below this, there are sub-links for Hierarchy, Users, Roles, Templates, Quota, and Campaign. The left sidebar displays a tree view of organizations, with 'BSF' highlighted. The main content area is titled 'Edit Template' and contains a form with the following fields: Template Name (bsforgtplasadmin), Language (English), Template Type (Organization), and a Message text area. At the bottom of the form are 'Save' and 'Reset' buttons.

- List Template
- Template is pre-formatted SMS which you can use to send quick message to your customers.

You can view previously saved list of template on this page.

You can find template list which contains template name, language, template type and messages for particular template.

Please click template name hyperlink to modify saved template.

If you want to add new template then please click Add button.

If you want to delete any/all templates then please select the check box and click Delete button.

3.8 Campaign

LinQ2 provides capability for business users to send promotional messages to customers. The campaign Management screen provides capability to add a new campaign, update an existing campaign, delete campaigns and send campaigns to a group of customers.

A response from Customers for these promotional messages are received and stored for reporting using Campaign Log report.

Campaign Management functionality is also available to Business Users only.

Campaign List

Campaign is a series of advertisements and other marketing efforts sharing a common element and getting feedback from the customer.

Select the organization by clicking on the required organization list displayed in the left. The selected organization will be highlighted in red color.

You can find list of campaign belongs to highlighted organization on this page.

You can view campaign code, campaign name, campaign text, campaign language.

You can Add, delete, update any campaign from this page. To add new campaign click add button. To update an existing campaign, click campaign

name.

To delete campaigns select check box and click delete button.

HOME SMS REPORTS CONTACTS ORGANIZATION CONFIGURATION PROFILE STATUS MONITOR BULK MAIL Logout

Hierarchy Users Roles Templates Quota Campaign

ORG

- Bank
- Telecom
- marketing
- HR
- Finance
- Advertising

Campaign List(ORG)

<input type="checkbox"/>	Code	Name	Campaign Text	Default	Language	
<input type="checkbox"/>	CAM1052	Credit Card	You can now achieve an extensive offer through this.It provides in 0% initial fee.	<input type="checkbox"/>	EN	Send

Add Delete

Send Campaign

Messages will be created based on the options provided in the campaign creation section. To send a campaign message, Users need to click on the send link next to campaign in the campaign list. The users are presented with generated campaign message and list of groups available in the system. Users can select multiple groups and send campaign messages to these groups.

HOME SMS REPORTS CONTACTS ORGANIZATION CONFIGURATION PROFILE STATUS MONITOR BULK MAIL Logout

Hierarchy Users Roles Templates Quota Campaign

ORG

- Bank
- Telecom
- marketing
- HR
- Finance
- Advertising

Campaign List(ORG)

<input type="checkbox"/>	Code	Name	Campaign Text	Default	Language	
<input type="checkbox"/>	CAM1052	Credit Card	You can now achieve an extensive offer through this.It provides in 0% initial fee.	<input type="checkbox"/>	EN	Send

Add Delete

4 CONFIGURATION

4.1 LinQ2Resources

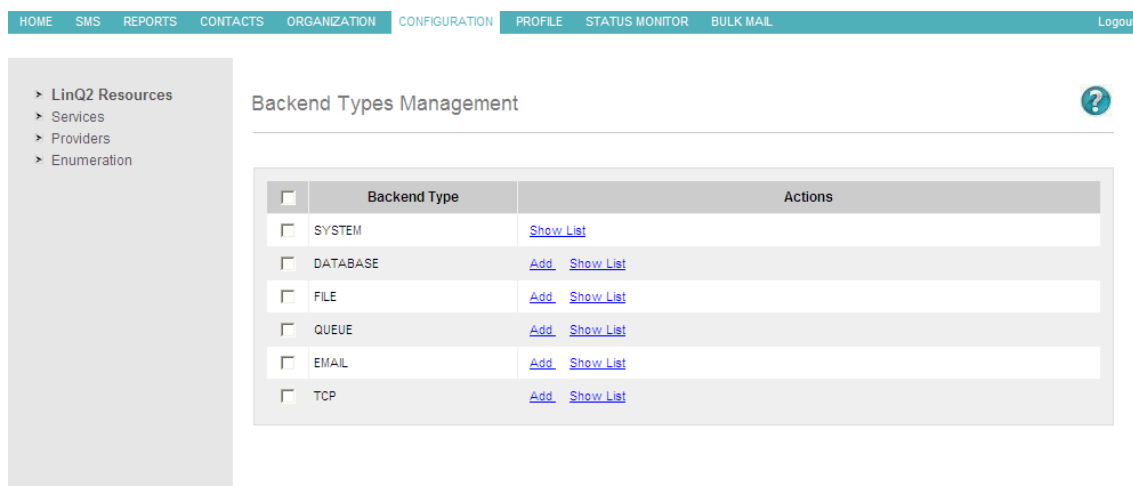
Overview

Modern systems have one or more back-ends. The back-end holds the data which represents the system state or works as a data resource. There are many types of back-ends, for example databases, queues, and others. LinQ2 has five predefined back-end types that the user can not delete, or modify from user interface. He cannot add a new backend type as well. One of these types is the SYSTEM type, which is used to represent LinQ2 configuration parameters. This type has only one predefined instance, whereas other types could have as many instances as the user needs.

LinQ2 backend types

As mentioned, LinQ2 has five predefined back-end types. These types are not editable. Bellow is the table of these types:

Type	Description
SYSTEM	This type is dedicated for configuring LinQ2 parameters; it has only one predefined instance. In other words, the user is not allowed to add a new instance of this type.
DATABASE	LinQ2 uses this type to configure required parameters to establish a connection to any relational database.
FILE	LinQ2 uses this type to configure required parameters that are used by LinQ2 when a file monitor is required.
QUEUE	LinQ2 uses this type to configure required parameters to establish a queue connection. LinQ2 manipulates queue connection as a remote connection.
EMAIL	LinQ2 uses this type to configure required parameters to monitor a POP3 mail server.



Backend Type	Actions
SYSTEM	Show List
DATABASE	Add Show List
FILE	Add Show List
QUEUE	Add Show List
EMAIL	Add Show List
TCP	Add Show List

In this version of LinQ2, available operations on backend type are: add, and show list.

The user can add a new instance to any type where add operation is allowed. If the add operation is allowed for a specific type, an add link will be displayed next to that type's name. The user can also browse all instances of a specific type by clicking on the show list link. For more details about editing instances, refer to (See also) section in this page.

The user can list the instances of any type by clicking on the **show list** link that is next to the type's name. By listing instances, all instances of the selected type will be displayed, and the information displayed about each instance contains its name, and one of its major parameters. This major parameter changes in respect of the backend type of the instance, for example when listing database instances, it will be "host", and when listing file instances it will be "Source" and so on. The user can click on either the instance name or its major parameter to go to the editing page. He can also delete one or more instances, or add a new one.

In this version of LinQ2, available operations on backend instances are: add, delete, and edit.

The user can add a new instance through instance editing page. He can go to this page by clicking on either **add** link that is next to backend type's name, or the **add** button that appears when the instances list for a specific type is displayed. The user can also edit any instance through the editing page by clicking on its name or its major parameter. Instance Deletion is done by checking the instance(s) that user wants to delete, then clicking delete button. An exceptional case is the SYSTEM type instance, which is named **linq2**. The user is not allowed to add a new instance or delete this instance, but he can configure its parameters.

Backend Instance Configuration

Overview

LinQ2 is a middleware between client's back-ends and SMSC. LinQ2, using the client back-end, gets the client content and delivers it to the customers. Database is an example of a backend, assuming that the client's content is provided across many databases and the client expects LinQ2 to access his different databases independently. LinQ2 has this facility which allows the user to define as many back-ends as he needs, and these defined back-ends will be accessible independently and simultaneously. Back-ends are varied, each type of them needs to be configured differently, and LinQ2 provides four common types of back-ends. These types are database, file, queue, and email. In a subsequent section, we will see how to configure each type.

User Operations

In this version of LinQ2, available operations on instances configuration are

- Change the instance's name
- Change its parameters values.

The user can define a new instance and configure it (see Backend Type Instances page). When the **add** link is clicked, the user will be directed to an edit page. This edit page suggests a name for the new instance; the user can accept the suggested name or change it. The parameters need to be entered with valid values. The user can enter them during creation process, or later by editing the instance. The new instance will not be saved unless the user clicks the **save** button.

For editing a created instance, the user has to list all instances and then click on the instance that is required to be edited. Going to the edit page is done by either clicking on the instance's name, or on its major parameter that is next to its name. Editing page allows the user to edit the entire instance's related information, name and any other parameter. The user modifications will not be updated unless the user clicks the **update** button.

Note: when the cancel button is clicked, the user will be returned back to the previous page, and the operation will not be completed.

Configuration Details

Following are more details about how to configure an instance of each LinQ2 backend type.

SYSTEM Type:

Field Name	Description	Possible Value
Log Directory	Directory location where log files will be stored.	Any valid file location on the system.
Group Directory	Directory location where customer groups created by automatic script is stored. From this location customers are loaded in the group using Update Customer functionality.	Any valid file location on the system.
Server Group Directory	Directory location where temporary files are stored, for internal use.	Any valid file location on the system.
Start Time	Indicates hour and minute at which message sending starts.	06:30
End Time	Indicates hour and minutes when message sending ends.	24:00
Automatic Message Validity	This indicates how long a bulk message will be valid for after that it will be discarded from sending.	2 Minutes
Log File User	This setting is required for security reasons. The log file will be available to only those users who belong to the NT group specified by this parameter. The name should be same as NT group name.	Administrators
Pull Service URL	The URL which will be requested for sending PULL messages.	Url Value
Enable mail alerts	Mail Alerts to be sent for system alerts.	
Mail host	Mail server to which the mails are sent	Any valid IP address
Sender Id	User id used to send the mails	Any valid User ID in the system
Email Id	Mail Id of the user, to which the mails would be sent	Any valid mail Id
Mail ID	Sender Mail ID on the server	Any valid email ID
Password	Password of the sender mail Id	Password
Default sender	Name with which Mails are to be send	LinQ2
Refresh period	Duration for which systems alerts are generated	10
Free SMS credit	Free credits assigned to logged in User to send the SMS	5
Subscribe Text English	Text to be sent to enable subscription of a service	SUBSCRIBE
Subscribe Text Arabic	Arabic Text to be sent to enable subscription of a service	
Unsubscribe Text English	Text to be sent to disable subscription of a service	UNSUBSCRIBE
Unsubscribe Text Arabic	Arabic Text to be sent to disable subscription of a service	
License File	Location and name of the license file	C:\\licenseFile.txt

[HOME](#) [SMS](#) [REPORTS](#) [CONTACTS](#) [ORGANIZATION](#) [CONFIGURATION](#) [PROFILE](#) [STATUS MONITOR](#) [BULK MAIL](#) [Logout](#)

> LinQ2 Resources

> Services

> Providers

> Enumeration

System Database

Backend Type NameSYSTEM

Backend Object NameLinQ2

Parameters:

Log DirectoryC:\Winq2workspace\logs

Group DirectoryC:\Winq2workspace\groups

Server Group DirectoryC:\Winq2workspace\smgroups

Mali Template DirectoryC:\Ws project setup\is.com.sa_workspace\LinQ2Workspace\mali

Enable Debug

Time Restriction

Start Time

End Time

Automatic Message Validity2

Log File UserAdministrators

Pull Service Uri

Enable Mail Alerts

Mail Host10.10.10.4

Sender IDspatel@is.com.sa

Email IDspatel@is.com.sa

DATABASE Type:

Field Name	Description	Possible Value
Database URL	Complete JDBC Url of the database.	jdbc:oracle:thin:@127.0.0.1:1521:tu
Driver Name	JDBC driver class required to connect to the database.	oracle.jdbc.OracleDriver
Username	Database user name.	Scott
Password	Database Password.	Tiger
Message Table	Table where the message information is being stored.	TblOutMsgs
Records Count	Number of records to be fetched from database.	500
Polling interval	The time interval in seconds at which database Message Table will be polled by the application for Messages.	15
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
JNDI Name	The name of the JNDI used. "in case it was used"	LinQ2DB

HOME
SMS
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Logout

> LinQ2 Resources
> Services
> Providers
> Enumeration
> Business Objects

Database Backends

Backend Type Name	DATABASE
Backend Object Name	DB1

Parameters:

Host	127.0.0.1
Driver	oracle.jdbc.OracleDriver
Url	jdbc:oracle:thin:@127.0.0.1:1521:tu
User	Scott
Password	<div>Please Enter password if you would like to change.</div>
Table Name	TblOutMsgs
Records Count	500
Polling Interval	15
Is JNDI Applied for connection	1
JNDI NAME	linq2DB

Update
Reset
Cancel

FILE Type:

Field Name	Description	Possible Value
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
JNDI Name	The name of the JNDI used. "in case it was used"	LinQ2DB
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
JNDI Name	The name of the JNDI used. "in case it was used"	LinQ2DB
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
JNDI Name	The name of the JNDI used. "in case it was used"	LinQ2DB
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1

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File Backends

Backend Type Name

FILE

Backend Object Name

File

Parameters:

Source Dir

Destination Dir

Error Dir

Number Type

Delivery Report

Local Country Code

Polling Interval

Update
Reset
Cancel

QUEUE Type:

Field Name	Description	Possible Value
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1
Is JNDI name applied	In case the DB connection was given by a JNDI this is the flag to mention that.(1 in case YES,, 0 in case of NO)	1

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Queue Backends

Backend Type Name	QUEUE
Backend Object Name	Queue

Parameters:

Host	10.7.1.10
Port	1440
Queue Manager	EISQM
Queue Channel	CLIENT_TO_EISQM
Queue Name	TO_SMS_EMAIL

Update Reset Cancel

EMAIL Type:

Field Name	Description	Possible Value
Mail Host	IP address of SMTP server.	127.0.0.1/td>
E-Mail id	Mail id to which the mail will be sent.	admin@comp.com
E-Mail Inbox User Nam	User name of the email inbox which will be monitored.	Name of user
E-Mail Inbox User Password	Password of the email inbox which will be monitored.	*****
Access List	List of the permitted emails that are allowed to sent emails to the monitored email inbox.	abc@company.com
Sender	Mail id which will be displayed as from address in the SMTP alert messages.	linq2Admin@company.com
Password	Password of the Sender.	*****
Polling interval	The time interval in seconds at which the specific email inbox will be polled by the application for Messages.	15

4.2 Services

In this page you can select service type which you would to add.

- Select service type from drop down list.
- To continue click next.

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Services List

<input type="checkbox"/>	Service Name	Short Code	English Keyword	Arabic Keyword	BackEnd Name	Service Type
<input type="checkbox"/>	DefaultQueueHandler	0			Queue	1
<input type="checkbox"/>	InstanceManager	0				3
<input type="checkbox"/>	DatabaseMessageProcessor	0			DB1	3
<input type="checkbox"/>	JobScheduleHandler	0				3
<input type="checkbox"/>	PostProcessingHandler	0				3
<input type="checkbox"/>	EmailMonitor	0			Email	1
<input type="checkbox"/>	PullMessageHandler	0				3
<input type="checkbox"/>	ConfirmationOnFinishingJobHandler	0				3
<input type="checkbox"/>	TCPService	0			TCP	1
<input type="checkbox"/>	HttpService	0				1

4.3 Pull and Push Service Configuration

In This page you can add parameters SQL query and Templates to complete pull and push services.

Service Parameters: In this section you can add or remove parameters.

- To add new parameter click on add button.
- To remove parameter click on Remove it link.
- All parameters include name, value and type. Name and value dependence type as follows:
 - Mandatory
 - The name is mandatory and must be correspond with same name and order in the SQL statement.
 - The value is optional.
 - Optionally
 - The name optional.
 - SMPP-Mob
 - The param name is “mobile”. And the value mobile number is retrieved from SMPP Protocols.
 - SMPP-Shortcode
 - The param name is “shortcode”. And the value of shortcode is retrieved from SMPP Protocols.
 - SMPP-language
 - The param name is “language”. And the value of language is retrieved from SMPP Protocols.
 - SMPP-Keyword
 - The param name is “keyword”. And the value of keyword is retrieved from the pull messages as first token.
 - Fixed
 - The name is mandatory and must be correspond with same name and order in the SQL statement.

- The value is mandatory.
- Example
 - Parameter

Name	Value	Type
pId		Mandatory

- SQL Query

Select name,price from sm_market_daily_prices where product_id =\${ pId }
--

- Template Value:

Dear customer: The price of \${ name } is \${ price }

- Source Information: In this section you can select(database source, templates) and entered(SQL query and templates value).
 - Database Source is mandatory and selected from drop down list.
 - SQL Query is mandatory.
 - Template is mandatory and selected from drop down list.
 - Template value is read only and appears when template is selected from template list drop down.

Notes

- Fields name and order and length must correspond in all of sql Query (column) and Template value (column).
- Parameter name and order and length must correspond with parameter in Template value.

4.4 Internal and Content Service

In this page you can edit internal or content service.

- Internal Service:
 - The Service Name is mandatory.
 - Frequency is optionally.
 - Handler is optionally.
 - Processor is optionally.
 - Active default is checked.
 - To complete click save button.

- Content Service:
 - The Service Name is mandatory.
 - Short Code is mandatory and must be in digits.
 - English Keyword is mandatory.
 - Arabic Keyword is mandatory.
 - Handler is optionally.
 - Processor is optionally.
 - Active default is checked.
 - To complete click save button.

4.5 Providers

Providers are SMS Gateways where SMS are forwarded by LinQ2 for further forwarding to the mobile devices.

LinQ2 can support different types of SMS Gateways: SMPP, HTTP, CIMD2, GSM.

Currently LinQ2 supports SMPP gateways. You can add any number of providers. But only one will be a default provider.

After creating a provider you can 'add' a new session or view the 'session list' for a provider by clicking on the respective links.

• Create Provider

To add a new provider, click on the 'Create' button in the provider list form.

Note: This configuration should be done by system administrators only.

Following is a description of the form fields:

1. Provider Name: Any suitable name for identification purpose.
2. Default Provider: Whether this provider is a default provider for the system. The system will not accept a default provider if already one has been defined.
3. Type: The type of provider.
 - a. SMPP - Used to connect to the Telco's SMSC.
 - b. HTTP - Used when the SMS Gateway is hosted over internet.
 - c. MMS - When the gateway is MMS.
 - d. CIMD2 - Used to connect to mobile devices.
 - e. GSM- Used to connect to GSM Modems.

4. Class: The handler class for the Gateway. (Applicable if the provider Type is not SMPP.)

After filling the mandatory fields users need to click on the 'Create' button to save it.

The screenshot shows the 'Add Provider' form within the LinQ2 Admin interface. The top navigation bar includes links for HOME, SMS, REPORTS, CONTACTS, ORGANIZATION, CONFIGURATION (active), PROFILE, STATUS MONITOR, BULK MAIL, and Logout. A sidebar on the left lists navigation options: LinQ2 Resources, Services, Providers (selected), and Enumeration. The main content area is titled 'Add Provider' and contains a form with the following fields: 'Name*' (text input), 'DefaultProvider' (radio buttons for Yes and No, with 'No' selected), 'Type*' (dropdown menu showing 'SMPP'), and 'Class' (text input). At the bottom of the form are 'Create' and 'Reset' buttons. A help icon (?) is located in the top right corner of the form area.

• Edit Provider

To edit a provider, click on the required provider name in the provider list form.

Note: This configuration should be done by system administrators only.

Following is a description of the form fields:

1. Provider Name: Any suitable name for identification purpose.
2. Default Provider: Whether this provider is a default provider for the system. The system will not accept a default provider if already one has been defined.
3. Type: The type of provider.
 - a. SMPP - Used to connect to the Telco's SMSC.
 - b. HTTP - Used when the SMS Gateway is hosted over internet.
 - c. MMS - When the gateway is MMS.
 - d. CIMD2 - Used to connect to mobile devices.
 - e. GSM- Used to connect to GSM Modems.
4. Class: The handler class for the Gateway. (Applicable if the provider Type is not SMPP.)

After filling the mandatory fields' users need to click on the 'Create' button to save it.

The screenshot shows the 'Edit Provider' form in the Cerebra LinQ2 Admin interface. The top navigation bar includes links for HOME, SMS, REPORTS, CONTACTS, ORGANIZATION, CONFIGURATION (active), PROFILE, STATUS MONITOR, BULK MAIL, and Logout. A sidebar on the left lists navigation options: LinQ2 Resources, Services, Providers (selected), and Enumeration. The main content area is titled 'Edit Provider' and contains a form with the following fields: 'Name*' (text input with 'STCProvider'), 'DefaultProvider' (radio buttons for 'Yes' and 'No', with 'Yes' selected), 'Type*' (dropdown menu with 'SMPP' selected), and 'Class*' (text input). At the bottom of the form are 'Save' and 'Reset' buttons.

• Delete Provider

Caution: Deleting a provider will automatically delete all the sessions associated with a provider.

To delete a provider navigate to the provider's list page. Select the appropriate provider by clicking on the check box on the left side.

Click the 'Delete' button on the bottom of the form.

A final confirmation dialog will be prompted. Click 'OK' to confirm or 'Cancel' to stop.

The screenshot shows the 'Provider Management' page in the Cerebra LinQ2 Admin interface. The top navigation bar and sidebar are identical to the previous screenshot. The main content area is titled 'Provider Management' and contains a table with the following columns: 'Provider Name', 'Type', and 'Sessions'. The table has one row with the provider 'STCProvider' of type 'SMPP'. Below the table are 'Create' and 'Delete' buttons. The 'Delete' button is highlighted with a red rectangle.

<input type="checkbox"/>	Provider Name	Type	Sessions
<input checked="" type="checkbox"/>	STCProvider	SMPP	Add ShowList

• Session Management

Sessions are basically channels to communicate with providers, especially when the provider is of type SMPP. More number of sessions more will be the throughput of the system.

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- > LinQ2 Resources
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Provider Management

<input type="checkbox"/>	Provider Name	Type	Operator	Sessions
<input type="checkbox"/>	SMSCSimulator	SMPP	STC	Add ShowList
<input type="checkbox"/>	Provider1	SMPP	STC	Add ShowList
<input type="checkbox"/>	Provider2	SMPP	STC	Add ShowList

[Create](#) [Delete](#)

A SMPP provider can have any number of channels, provided they are registered with the SMSC provider. If they are not registered LinQ2 will not be able to connect using the channel.

To view the list of sessions for a provider, click on the 'Show List' link for the appropriate session.

Caution: This configuration should be made by system administrators.

- **Add session**

To add a session users need to navigate to the CONFIGURATION->PROVIDERS link first. If there are no providers created users need to create one. Please refer the Provider Management for more details. Without a provider users cannot create a session.

Click on the required 'Add' link in the Sessions Column for the appropriate provider.

A form will be displayed to collect all the information related to a session.

- LinQ2 Resources
- Services
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Add Session

ProviderName :*	Provider1
Session Type :*	<input type="text" value="Transmitter"/>
Session Count :*	<input type="text"/>
Session Parameters*	
<hr/>	
Host :	<input type="text"/>
Port :	<input type="text"/>
System Id :	<input type="text"/>
System Type :	<input type="text"/>
Password :	<input type="text"/>
Synchronization Mode :	<input type="text" value="Sync"/>
<hr/>	
Source TON :	<input type="text" value="5"/>
Source NPI :	<input type="text" value="0"/>
Source Address :	<input type="text" value="1236"/>
<hr/>	
Destination TON :	<input type="text" value="1"/>
Destination NPI :	<input type="text" value="1"/>

Source NPI :	<input type="text" value="0"/>
Source Address :	<input type="text" value="1236"/>
<hr/>	
Destination TON :	<input type="text" value="1"/>
Destination NPI :	<input type="text" value="1"/>
Destination Address :	<input type="text"/>
<hr/>	
Range TON :	<input type="text" value="1"/>
Range NPI :	<input type="text" value="1"/>
Range Address :	<input type="text" value="72000"/>
<input type="button" value="Save"/> <input type="button" value="reset"/>	

Following is a brief description of the various fields in the 'Add Session' form:

Field Name	Description
Provider Name	Provider to which the session information will be added.
Session Type	<p>Can be any one of the following: Transmitter, Transceiver, and Receiver.</p> <p>Transmitter - Used for Sending messages and receiving acknowledgements.</p> <p>Receiver - Only for receiving messages from SMSC and sending acknowledgements.</p> <p>Transceiver - Used for Sending messages and retrieving messages from SMSC.</p>
Session Count	No of sessions available to send/receive messages. The limit on number of session is specified by the Service Provider.
Host	This is the IP address of the SMSC server deployed at the service provider
Port	Port number at which SMSC server is running at the service provider.
System Id	Username using which the SMPP service will be connected
System Type	System type parameter is provided by the SMSC provider as per their applications This is required for billing purposes.
Password	Password for the System Id mentioned above.

Synchronization Mode	<p>The connection mode in which the communication will take place</p> <p>Defaulted to Synchronous. The synchronous mode waits for response to come up as soon as a message sending request is made to the server. Depending on the server response time other requests will have to wait for that time period. Synchronous mode of communication is more reliable therefore, it is recommended to use Synchronous mode for better Quality Of Service. However, throughput in asynchronous mode is quite high.</p>
Source TON	<p>TON indicates Type of Number. Source TON specifies Number type for the source address</p> <p>5, indicates that the address contains alphanumeric characters.</p> <p>Other possible values are: 0 – unknown 1 – International 2 – National 3 – Network Specific 4- Subscriber Number 6 – Abbreviated</p> <p>All other values are reserved</p>
Source NPI	<p>Number Planning Indicator for the Source</p> <p>0, This is the setting for Alphanumeric TON</p> <p>Other possible values are: 1 – ISDN 3 – Data 4 – Telex 6 – Land Mobile 8 – National 9- Private 12 – Internet</p> <p>All other values are reserved</p>
Source Address	<p>The address through which all the messages will be sent. This will be displayed as part of the sender's address</p>
Destination TON	<p>TON indicates Type of Number. Destination TON specifies Number type for the destination address</p> <p>1, indicates numeric format, For other values refer to Source TON.</p>
Destination NPI	<p>NPI (Number planning Indicator) specifies number type, whether it is local or international number.</p> <p>1, indicates international numbers</p> <p>for other values refer to Source NPI</p>

Destination Address	Indicates the destination address for the message. Currently, this field is being ignored as destination address is dynamically picked up from the message files or notes based messages
Range TON	Ignored, since it is specified different for each customer TON indicates Type of Number. Range TON specifies Number type for the address range which this application will serve, required for pull messages Same as TON described above
Range NPI	NPI (Number planning Indicator) specifies number type, whether it is local or international number. Same as described above
Range Address	The address range which this application will serve, if started in the receiver mode. This is the number to which all pull messages will be sent by Customers

Once you press “Save”, your session is saved and you will see :

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Sessions Management

<input type="checkbox"/>	Session Type	Session Count	Provider Name
<input type="checkbox"/>	Transmitter	1	Provider1

Delete

• Edit Session

To edit a session navigate to the 'Session List' first and click on the 'Session Type' for the appropriate session.

A form will be displayed populated with the existing values.

Users can edit the required fields and click on the 'Save' button to save the changes.

Following is a brief summary of all the form fields:

Field Name	Description
Provider Name	Provider to which the session information will be added.
Session Type	<p>Can be any one of the following: Transmitter, Transceiver, and Receiver.</p> <p>Transmitter - Used for Sending messages and receiving acknowledgements.</p> <p>Receiver - Only for receiving messages from SMSC and sending acknowledgements.</p> <p>Transceiver - Used for Sending messages and retrieving messages from SMSC.</p>
Session Count	No of sessions available to send/receive messages. The limit on number of session is specified by the Service Provider.
Host	This is the IP address of the SMSC server deployed at the service provider
Port	Port number at which SMSC server is running at the service provider.
System Id	Username using which the SMPP service will be connected
System Type	System type parameter is provided by the SMSC provider as per their applications This is required for billing purposes.
Password	Password for the System Id mentioned above.
Synchronization Mode	<p>The connection mode in which the communication will take place</p> <p>Defaulted to Synchronous. The synchronous mode waits for response to come up as soon as a message sending request is made to the server. Depending on the server response time other requests will have to wait for that time period. Synchronous mode of communication is more reliable therefore, it is recommended to use Synchronous mode for better Quality Of Service. However, throughput in asynchronous mode is quite high.</p>
Source TON	<p>TON indicates Type of Number. Source TON specifies Number type for the source address</p> <p>5, indicates that the address contains alphanumeric characters.</p> <p>Other possible values are: 0 – unknown 1 – International 2 – National 3 – Network Specific 4- Subscriber Number 6 – Abbreviated</p> <p>All other values are reserved</p>
Source NPI	Number Planning Indicator for the Source

	<p>0, This is the setting for Alphanumeric TON</p> <p>Other possible values are:</p> <ul style="list-style-type: none"> 1 – ISDN 3 – Data 4 – Telex 6 – Land Mobile 8 – National 9- Private 12 – Internet <p>All other values are reserved</p>
Source Address	The address through which all the messages will be sent. This will be displayed as part of the sender's address
Destination TON	<p>TON indicates Type of Number. Destination TON specifies Number type for the destination address</p> <p>1, indicates numeric format, For other values refer to Source TON.</p>
Destination NPI	<p>NPI (Number planning Indicator) specifies number type, whether it is local or international number.</p> <p>1, indicates international numbers</p> <p>for other values refer to Source NPI</p>
Destination Address	<p>Indicates the destination address for the message. Currently, this field is being ignored as destination address is dynamically picked up from the message files or notes based messages</p> <p>Ignored, since it is specified different for each customer</p>
Range TON	<p>TON indicates Type of Number. Range TON specifies Number type for the address range which this application will serve, required for pull messages</p> <p>Same as TON described above</p>
Range NPI	<p>NPI (Number planning Indicator) specifies number type, whether it is local or international number.</p> <p>Same as described above</p>
Range Address	The address range which this application will serve, if started in the receiver mode. This is the number to which all pull messages will be sent by Customers

- **Delete Session**

To delete a session navigate to the 'Session List' first and click on the appropriate checkbox in the left for the appropriate session.

Click on the 'Delete' button in the bottom of the form.

A final confirmation dialogue will be displayed. Click on the 'ok' button to delete or 'cancel' to stop.

4.6 Enumeration

- **Add Enumeration**

Please enter Enumeration Name, Enumeration Type Enumeration Value and select language for this Enumeration.

Note: - All the fields are mandatory.

To save Enumeration please clicks save button.

To reset entered details please click Reset button.

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Enumerations

<input type="checkbox"/> Enumeration Name	Enumeration Value	Language	Enumeration Type
<input type="checkbox"/> SILVER	1 Month	EN	PACKAGE_VALIDITY
<input type="checkbox"/> SILVER PLUS	3 Months	EN	PACKAGE_VALIDITY
<input type="checkbox"/> GOLD	6 Months	EN	PACKAGE_VALIDITY
<input type="checkbox"/> GOLD PLUS	1 Year	EN	PACKAGE_VALIDITY
<input checked="" type="checkbox"/> http.url	http.url	EN	HTTP_PARAMS
<input checked="" type="checkbox"/> http.username	http.username	EN	HTTP_PARAMS
<input checked="" type="checkbox"/> http.password	http.password	EN	HTTP_PARAMS
<input checked="" type="checkbox"/> http.action	http.action	EN	HTTP_PARAMS
<input checked="" type="checkbox"/> http.originator	http.originator	EN	HTTP_PARAMS
<input checked="" type="checkbox"/> DefaultDatabaseHandler	DefaultDatabaseHandler	en_US	MESSAGE_SOURCE
<input checked="" type="checkbox"/> ConfirmationOnFinishingJobHandler	ConfirmationOnFinishingJobHandler	en_US	MESSAGE_SOURCE
<input checked="" type="checkbox"/> EmailMonitor	EmailMonitor	en_US	MESSAGE_SOURCE
<input checked="" type="checkbox"/> TCPService	TCPService	en_US	MESSAGE_SOURCE
<input checked="" type="checkbox"/> WebInterface	WebInterface	en_US	MESSAGE_SOURCE
<input checked="" type="checkbox"/> SYSTEM	SYSTEM	en_US	MESSAGE_SOURCE

• Edit Enumeration

You can edit Enumeration values this page. You can view old values for this Enumeration.

You can modify Enumeration Name, Enumeration Type Enumeration Value and selected language for this Enumeration.

Note: - All the fields are mandatory. To save Enumeration please clicks save button.

To reset entered details please click Reset button.

4.7 Email settings

• Configuration

This is for the system to receive SMS messages as mails. Mail Configuration is done in

Mail-service.xml file. This is found in (Jboss server dir)/deploy directory

```
<mbean code="org.jboss.mail.MailService" name="jboss:service=Mail">
  <attribute name="JNDIName">java:/Mail</attribute>
  <attribute name="User">nobody</attribute>
  <attribute name="Password">password</attribute>
  <attribute name="Configuration">
    <configuration>
```

```

<!-- Change to your mail server protocol -->
<property name="mail.store.protocol" value="pop3"/>
<property name="mail.transport.protocol" value="smtp"/>
<!-- Change to the user who will receive mail -->
<property name="mail.user" value="nobody"/>
<!-- Change to the mail server -->
<property name="mail.pop3.host" value="pop3.nosuchhost.nosuchdomain.com"/>
<!-- Change to the SMTP gateway server -->
<property name="mail.smtp.host" value="smtp.nosuchhost.nosuchdomain.com"/>
<!-- Change to the address mail will be from -->
<property name="mail.from" value="nobody@nosuchhost.nosuchdomain.com"/>
<!-- Enable debugging output from the javamail classes -->
<property name="mail.debug" value="false"/>
</configuration>
<depends>jboss:service=Naming</depends>
</attribute>
</mbean>

```

Changes to be made to the XML file:

- Mail server protocol. This is the protocol for receiving mails. This could be pop3 or smtp.

```
<property name="mail.store.protocol" value="pop3"/>
```

- Receiver email user.

```
<property name="mail.user" value="nobody"/>
```

- SMTP server that serves as mail server.

```
<property name="mail.smtp.host"
value="smtp.nosuchhost.nosuchdomain.com"/>
```

- Sender email address.

```
<property name="mail.from"
value="nobody@nosuchhost.nosuchdomain.com"/>
```

4.8 Database configuration

Configuration of the system database is done in a linq2-ds.xml file.

This is found in (Jboss server dir)/deploy directory.

The configuration explained here is for MSSQL database.

```

<datasources>
<local-tx-datasource>
<jndi-name>jdbc/reach</jndi-name>
<connection-url>jdbc:sqlserver://localhost;databaseName=Linq2</connection-url>
<driver-class>com.microsoft.sqlserver.jdbc.SQLServerDriver</driver-class>
<user-name>sa</user-name>
<password>password</password>
<min-pool-size>10</min-pool-size>
<max-pool-size>100</max-pool-size>
</local-tx-datasource>

```


</datasources>

Changes to be made for the database configuration.

- Server ip which hosts the database is mentioned in connection URL.

```
<connection-url>  
    jdbc:sqlserver://server-ip;databaseName=LinQ2  
</connection-url>
```

- Database username. This can be the user who has full permissions over LinQ2 database

```
<user-name>sa</user-name>
```

- Password of the above user as in database server.

```
<password>password</password>
```

- The rest of the parameters data should not be modified.

4.9 Logs management

Logs directory is defined in Backend type "System". By default log files are written in to this directory. User can also check the logs of previous dates. File name is appended with the date. Date format is "YYYY-MM-DD"

Example: test.log.2009-01-12

Logs are also posted to the database. Database configuration is done in log4j.xml for the logs to be posted in database.

Administrator can view the logs from sub menu

Operations>Daily Message Log

5 STATUS MONITOR

From this page you can monitor message statistics, mms statistics, email statistics, session status, services status and some recent lines of error.

Message Statistics:-

You can view total number of successfully delivered message, total number of rejected message, total number of pending message, total number of received messages for current date and pending messages.

MMS Statistics:-

You can monitor sent, rejected and pending MMS messages.

Email Statistics:-

You can monitor sent, rejected and pending Emails.

Services Status:-

You can view available services and the current status of the service. If the service is running and currently processing then you can find red/blue sign for that particular service.

If the service is up and idle then you can find green right sign for that particular service. Otherwise it will show red cross sign.

You can change status of running service from service action.

Session Status:-

You can view available list of session and session provider, status of session and the name of the session.

Error Monitor:-

You can view 20 lines of last error occurrence from message logs.

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Message Statistics

Sent Messages	0
Rejected Messages	0
Received Messages	0
Pending Messages	0
Delivered Messages	0

MMS Statistics

Sent Messages	0
Rejected Messages	0
Pending Messages	0

Email Statistics

Sent Email	0
Rejected Email	0
Pending Email	2352

Time	Error Type	Error Message
2010-03-02 19:26:20	WARN	Unable to execute query DELETE FROM salem.BACKEND_OBJECT WHERE BACKEND_OBJECT_ID IN (104) AND DELETEABLE=1 java.sql.SQLException: ORA-02292: integrity constraint (SALEEM.SYS_C0015748) violated - child record found
2010-03-02 19:26:20	ERROR	null/nullError in executing query DELETE FROM salem.BACKEND_OBJECT WHERE BACKEND_OBJECT_ID IN (104) AND DELETEABLE=1 java.sql.SQLException: ORA-02292: integrity constraint (SALEEM.SYS_C0015748) violated - child record found
2010-03-02 19:26:13	WARN	Bind failed for STCProvider_Receiver3 Error Connection refused: connect
2010-03-02 19:26:13	WARN	Bind failed for STCProvider_Receiver10 Error Connection refused: connect
2010-03-02 19:26:13	WARN	Bind failed for STCProvider_Receiver4 Error Connection refused: connect
2010-03-02 19:26:13	WARN	Bind failed for STCProvider_Sender1 Error Connection refused: connect
2010-03-02 19:26:13	WARN	Bind failed for smulator_Receiver1 Error Connection refused: connect
2010-03-02 19:26:13	WARN	Bind failed for smulator_Sender1 Error Connection refused: connect
2010-03-02 19:26:13	WARN	Bind failed for STCProvider_Receiver1 Error Connection refused: connect

Sessions Status

Session Provider	Session Status	Session Name
smulator		smulator_Sender1
smulator		smulator_Receiver1
STCProvider		STCProvider_Sender1
STCProvider		STCProvider_Receiver1

Services Status

Service Name	Service Type	Service Status	Service Action
PostProcessingHandler	INTERNAL		stop
JobScheduleHandler	INTERNAL		stop
InstanceManager	INTERNAL		stop
DatabaseMessageProcessor	INTERNAL		stop
PullMessageHandler	INTERNAL		stop

6 SYSTEM TOOLS

System Tools is a module built in LinQ2 to enhance performance and usability.

It is divided in three categories depending on the purpose of them.

System Tools Overview: The purpose of System Tools is performance improvement, easiness of use, and allowing manual interaction with the system to apply an instantaneous fix.

Users can use any of the following processes:

- Archiving- Running this process will archive the table `MESSAGE_OUT` depending on specific parameters "e.g. message status".
- Purging - Running this process will purify the table `ERROR_LOG` depending on a starting time specified.
- Resending - Running this process will change the status of records in the table `MESSAGE_OUT` from "picked" to "new" so that these messages will be resent.

A.1) Archiving: Archiving process is aimed to enhance the performance of LinQ2 in case that too much records were inserted in the table `MESSAGE_OUT`.

The process of Archiving is done as following:

- **Setting the parameters:**
This step includes :
- Providing the SMS type(s) that are going to be archived.
- Providing the Archiving Cycle Size.
- **Running the Archiving Process:** When u run the Archiving process by pressing "Start Archiving" button an archiving process will be launched.
The archiving process does the following :
- Insert the records in the `MESSAGE_OUT_BKP` table.
- Delete these records from `MESSAGE_OUT` table.

A.2) Archiving Notes:

1) Archiving

Archiving process is aimed to enhance the performance of LinQ2 in case that too many records were inserted in the table `MESSAGE_OUT`.

2) Purging

Purging process is aimed to enhance the performance of LinQ2 by deleting old records in the table `ERROR_LOG`.

3) Resending

Resending process is aimed to help resending the records kept in status "picked" in the table `MESSAGE_OUT` if a sudden crash occurred before trying to send them.

6.1 Archiving:

HOME SMS REPORTS CONTACTS ORGANIZATION CONFIGURATION SYSTEM TOOLS PROFILE STATUS MONITOR BULK MAIL Logout

> Archive
> Purge
> Resend

Archive

Archiving: Archiving process is aimed to enhance the performance of LinQ2 in case that too much records were inserted in the table MESSAGE_OUT.

Please set the required parameter then press "Start Archiving"
Note: This process might take long time.

Archive the following:*

Sent
Rejected
Expired
Delivered

Archiving Cycle Size:*

5000

Start Archiving Stop Archiving Refresh Archiving

ID	PURGING STATUS	PURGING TYPE	START TIME	LAST UPDATED TIME	TOT. RECORDS	DONE RECORDS	LOG FILE	PURGING INFORMATION
108	FINISHED SUCCESSFULLY	ARCHIVE MESSAGE_OUT	2010-01-18 04:02:05.0	2010-01-18 04:02:13.0	6	6	Download Log File	Archiving the : [Sent] Archiving Cycle Size: [1000]

Accumulated records in the table Message_Out make the system hangs due to extra overload.

To start the process you should set the following parameters:

1. Type(s) of messages that are going to be archived.
2. Archiving cycle: this is the max size of DB batch executing the archiving process.

Then you should hit the "Start Archiving" button.

The mechanism of archiving is done as cycles each in three steps:

1. Finding the records to be archived.
2. Inserting these records in the archiving table Message_Out_Bkp.
3. Deleting these records from Message_Out.

Some notes about the archiving process:

- The archiving processor will rollback the transaction In case any of the previous steps of archiving process failed the system to guarantee no records will be missed.
- Archiving is a heavy process as it deals with large number of records in more than one table, so that we recommend to be started 30 minutes before the end of office time.
- The progress of the process is shown in the table. It needs to press the button "Refresh Archiving" to refresh archiving progress table.

- In case the button “Stop Archiving” was hit, the system will finish the current cycle then it will quit. That is the reason we recommend (5000) cycle size.
- You can NOT run more than one archiving process.
- A complete separate log file will be corresponding to each process can be downloaded by pressing on the “Download File” in the archiving process table.

6.2 Purging:

> Archive
> **Purge**
> Resend

Purge

1) Purging:

Purging process is aimed to enhance the performance of LinQ2 by deleting old records in the table *ERROR_LOG*.

The process of Purging is done as following:

- **Setting the parameters:**
In this step you should providing the purging starting time. This time representing the newest record going to be purged.
- **Running the Purging Process:** When you run the Purging process by pressing “Purging” button a Purging process will be launched.
The Purging process does the following :
- Deletes the records in the *ERROR_LOG* table that has a time later or equal to the provided date.

2) Purging Notes:

- Purging is a heavy process. So that, make sure you run it only in low traffic hours. We suggest starting to run it 30 minutes before office time is ended.
- You can check the status of Purging process by reading the last record in the table of purging history.
- Purged records can NOT be found anymore in LinQ2 system.
- In case the log file of the process is needed, you can download it from “Download Log File” link.

Purging Before: *

PURGING ID	PURGING STATUS	PURGING TYPE	START TIME	LAST UPDATED TIME	TOTAL RECORDS	PROCESSED RECORDS	LOG FILE	INFO
NO RECORDS FOR PURGING TO VIEW								

Purging process is responsible for deleting old records from the Table “Error_Log”, this process is done as a delete SQL statement on DB side. So that, this process cannot be stopped once it started.

To start purging process you should set the time/date of the oldest log you are planning to keep in the table “Error_Log”, then you should hit the button “Purge”.

Just like archiving process, purging process has a progress table to view the history of purging processes and to download the log file for each process as well.

6.3 Resending:

HOME SMS REPORTS CONTACTS ORGANIZATION CONFIGURATION SYSTEM TOOLS PROFILE STATUS MONITOR BULK MAIL Logout

> Archive
 > Purge
 > **Resend**

Resend

1) Resending: Resending process is aimed to help resending the records kept in status "picked" in the table `MESSAGE_OUT` if a sudden crash occurred before trying to send them.

The process of Resending is done as following:

- Setting the parameters:**
 In this step you should providing 2 times. These 2 times are representing the period of picking those messages.
 Any message was picked "field `PICKUP_DATE_TIME` in table `MESSAGE_OUT`" between provided 2 times will has its status value changed from "picked" to "new" which will allow sending this message again.
- Running the Resending Process:** When you run the Resending process by pressing "Resending" button a Resending process will be launched.
 The Resending process does the following :
 - Deletes the records in the `ERROR_LOG` table that has a time later or equal to the provided date.

2) Resending Notes:

- You can check the status of resending process by reading the last record in the table of Resending history.
- In case the log file of the process is needed, you can download it from "Download Log File" link.

Resending from: 01-03-2010 05:18:17 Until: 01-03-2010 05:48:17
 Resend

PURGING ID	PURGING STATUS	PURGING TYPE	START TIME	LAST UPDATED TIME	TOTAL RECORDS	PROCESSED RECORDS	LOG FILE	INFO
NO RECORDS FOR MESSAGE RESENDING TO VIEW								

In case the system has crashed that caused "picked" messages to be lost before sending to the SMSC, the resend process is the way to handle this issue.

When you provide the time before and after the crash in the date/time fields, then pressing "Resend", the system will change the status of each message that has "picked" status between these two date/time values from "picked" to "new".

Also, resending process has a progress table to view the history of resending processes and to download the log file for each process as well.

7 FAILOVER MECHANISM

Failover mechanism in LinQ2 is done by grouping providers. In other words it is done on group level. For example, please check table below. Here you will notice that providers (A, B) are in the same group. In such case, if provider (A) goes down all its messages will be sent through provider (B). But in case provider (C) or (D) fails their messages will be kept without sending.

Providers	Group
A	G1
B	G1
C	G2
D	G3

You can configure multiple providers in groups in window of Configuration-> Providers

You can configure a provider to be in a group by choosing it, or in creation step.

- › LinQ2 Resources
- › Services
- › Providers
- › Enumeration
- › Business Objects

Edit Provider

Name*	<input type="text" value="mobily"/>
Group Name	<input type="text" value="None"/>
DefaultProvider	<input type="text" value="None"/>
Type*	<input type="text" value="Group1"/>
Class	<input type="text" value="Group2"/>
Provider Id	<input type="text" value="105"/>
Pattern	<input type="text" value="96666"/>
Operator	<input type="text" value="MOBILY"/>

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Once you add a provider to a group you should find postfix of provider name with the group number.

Provider Management

<input type="checkbox"/>	Provider Name	Type	Operator	Sessions
<input type="checkbox"/>	stc	SMPP	STC	Add ShowList
<input type="checkbox"/>	Zain	SMPP	ZAIN	Add ShowList
<input type="checkbox"/>	mobily.q1	SMPP	MOBILY	Add ShowList

8 AUTO-ROUTE FEATURE

To allow message to go through a specific provider according to its mobile prefix number, LinQ2 has to be configured mainly in two points:

- Provider pattern
- Active flag of Auto route feature.

You should start by activating Auto Route feature by making its value in Configuration->LinQ2 Resources-> System-> LinQ2

Provider Auto Route = 1

Media video max size	<input type="text" value="358750"/>
Media audio storage folder	<input type="text" value="C:\\linq2workspace\\linq2workspace\\MMS\\data\\audio"/>
Media images storage folder	<input type="text" value="C:\\linq2workspace\\linq2workspace\\MMS\\data\\images"/>
Media video storage folder	<input type="text" value="C:\\linq2workspace\\linq2workspace\\MMS\\data\\video"/>
MMS storage fodler	<input type="text" value="C:\\linq2workspace\\linq2workspace\\MMS\\data\\composedmms"/>
Verifier Group Emailld	<input type="text" value="group@IS.COM"/>
Verifier Admin Emailld	<input type="text" value="admin@IS.COM"/>
Provider Auto Route	<input type="text" value="1"/>
Session Queue Capacity	<input type="text" value="1050"/>
Post Processing Handler Queue Capicity	<input type="text" value="20000"/>
Direct Submit Priority	<input type="text" value="3"/>

Log Level (0:DEBUG,1:INFO,2:WARN,3:ERROR)

Apply

Update

Reset

Cancel

After that messages will be routed to providers according to **provider pattern** configured in each provider.

Edit Provider

Name*	<input type="text" value="SMSCSimulator.g1"/>
Group Name	<input type="text" value="Group1"/>
DefaultProvider	<input checked="" type="radio"/> Yes <input type="radio"/> No
Type*	<input type="text" value="SMPP"/>
Class	<input type="text"/>
Provider Id	<input type="text" value="1"/>
Pattern	<input type="text" value="96655;055"/>
Operator	<input type="text" value="STC"/>

9 DIRECT SUBMIT ENHANCEMENT

- Direct submit refers to sending messages methodology. Instead of inserting messages in DB tables, waiting for processes to pick them, and finally sending them, direct submit refers to submitting messages directly to

provider(s) sessions “to session queues to be more specific”. Inserting messages in db is also done though.

- After messages are sent/ rejected from provider/ recycled/ or expired, messages are updated in DB, but not directly. They are also added to a different queue “post processing queue”.
- Direct submit needs to configure minimum priority to be directly submitted. “Direct Submit Priority”
- Database message processor class has to main characteristics period between two DB selects “frequency of handler” and size of results to be fetched each visit.
- Sessions queues are having the same size; post processing handler has a size, both are configurable; Database message processor parameters are configurable as well. Below are suggested values we expect they are matching and their corresponding uses.
- In case of restarting services please make sure to shut down services in the following order:
 - Instance Manager.
 - Database Message Processor
 - Post Processing Handler.

Also you should follow the same order to starting them:

- Instance Manager.
- Database Message Processor
- Post Processing Handler.

Parameter name	Value 1	Value 2
Best usage scenario	Messages in large numbers of low priority are sending, critical messages are expected in between. Or miscellaneous priority messages are expected.	Messages in large numbers of high priority are sending, lower priority messages are expected in between. Or miscellaneous priority messages are expected.

Minimum direct submit priority	5	5
Session Queue Size	1000	2000
Post Processing Handler Queue size	1000x total number of sessions	2000x total number of sessions
Database Msg Processor DB visit period	Every 3 seconds.	Every 15 seconds.
Database Msg Processor fetch size	500	250