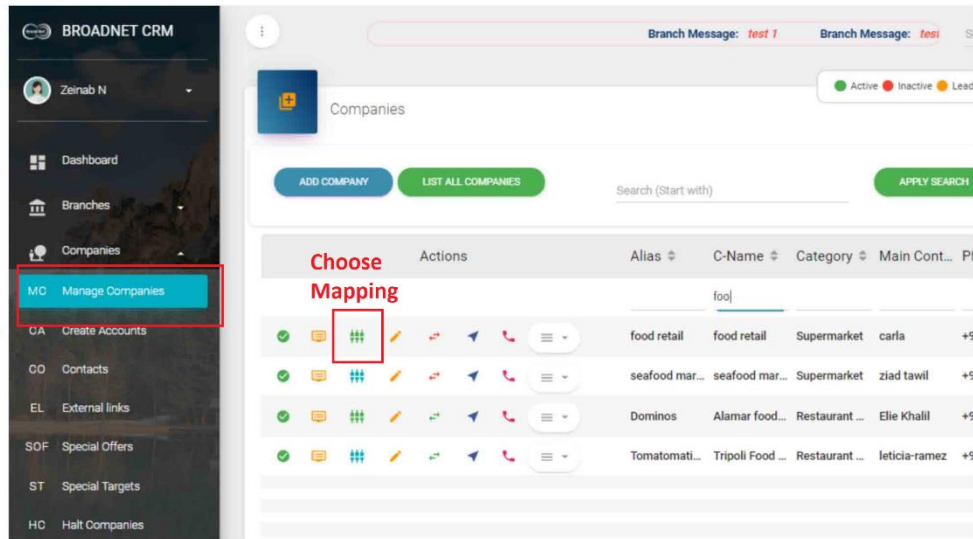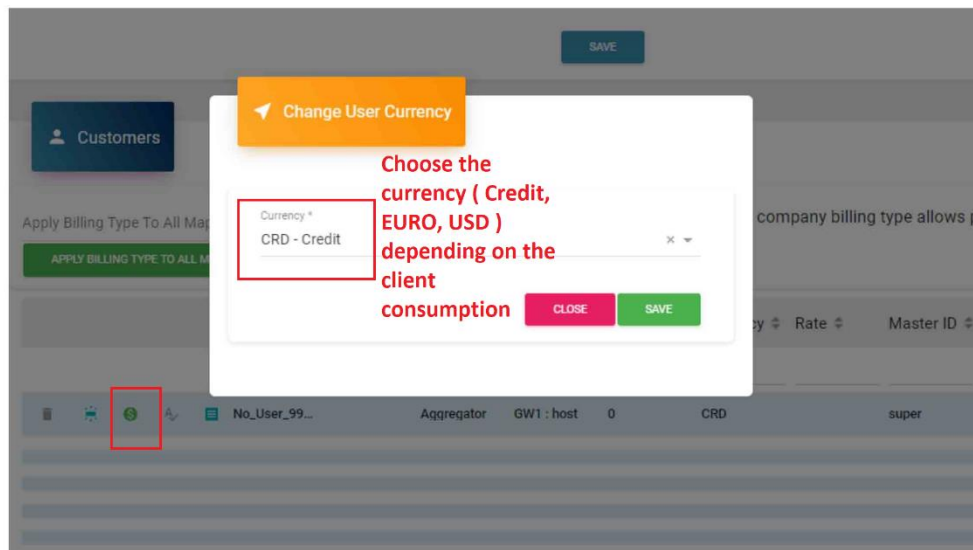For Any Client NOT Having an Online SMS Account & Sending SMS from our Side

Here's the Process of Documenting SMS Transactions using SMS OFFLINE ACCOUNT
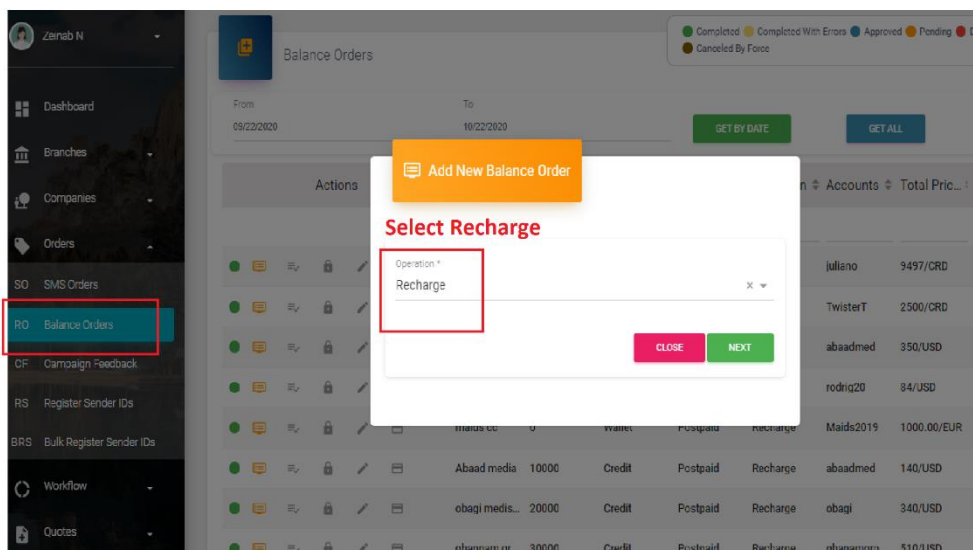
Step 1: Click on Manage Companies

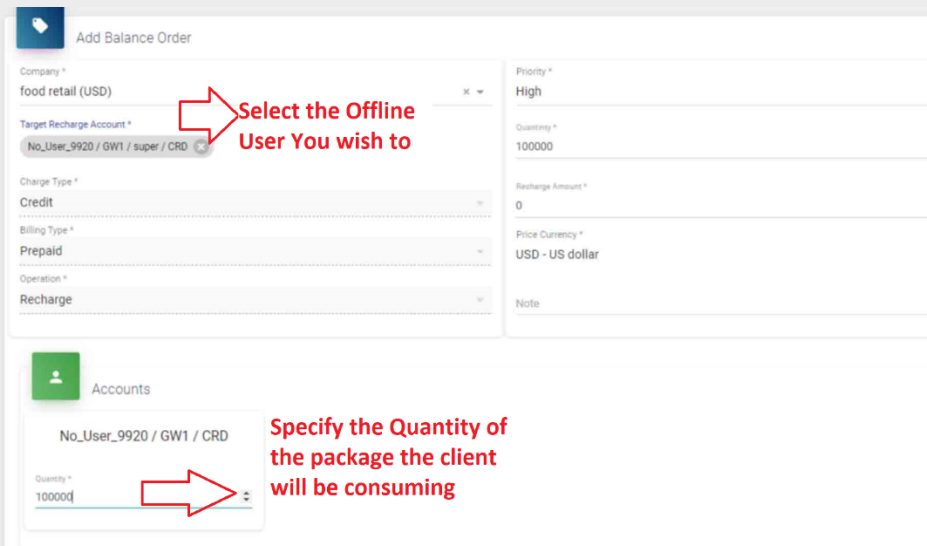**Choose Mapping**

Step 2: Select the dollar sign for Chooing the USER CURRENCY

Choose the currency (Credit, EURO, USD) depending on the client consumption

Step 3: Go to Balance Order to Recharge the Offline Account

Select Recharge

Step 4:
Choose the OFFLINE Target Recharge Accout
&
Add the Credits

Add Balance Order

Company *
food retail (USD)   × ▾

Target Recharge Account *
No_User_9920 / GW1 / super / CRD ✕

Charge Type *
Credit

Billing Type *
Prepaid

Operation *
Recharge

Priority *
High

Quantitey *
100000

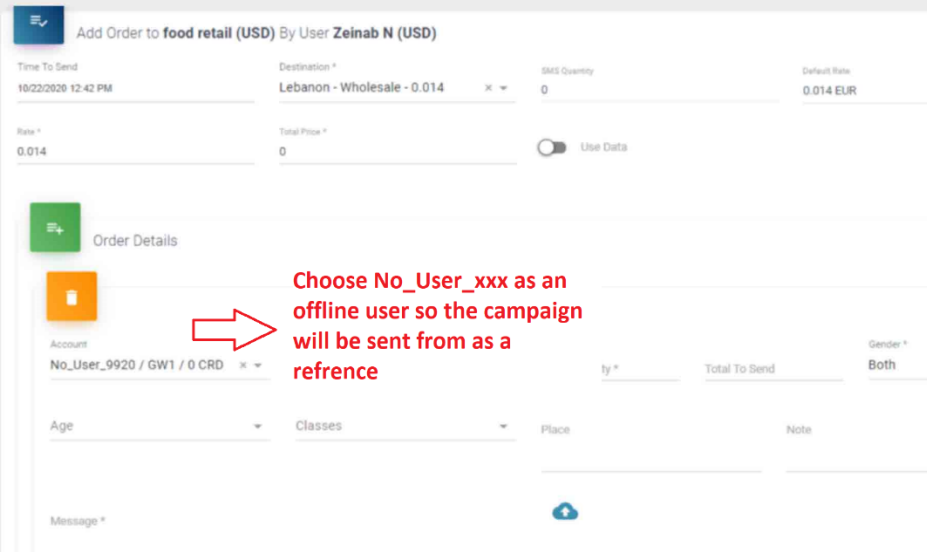Recharge Amount *
0

Price Currency *
USD - US dollar

Note

Select the Offline User You wish to

Accounts

No_User_9920 / GW1 / CRD

Quantity *
100000

Specify the Quantity of the package the client will be consuming

---

Step 5:
Go to SMS ORDER
&
Specify the OFFLINE ACCOUNT from where the campaign will be sent from

Add Order to **food retail (USD)** By User **Zeinab N (USD)**

Time To Send
10/22/2020 12:42 PM

Destination *
Lebanon - Wholesale - 0.014   × ▾

SMS Quantity
0

Default Rate
0.014 EUR

Rate *
0.014

Total Price *
0

◯ Use Data

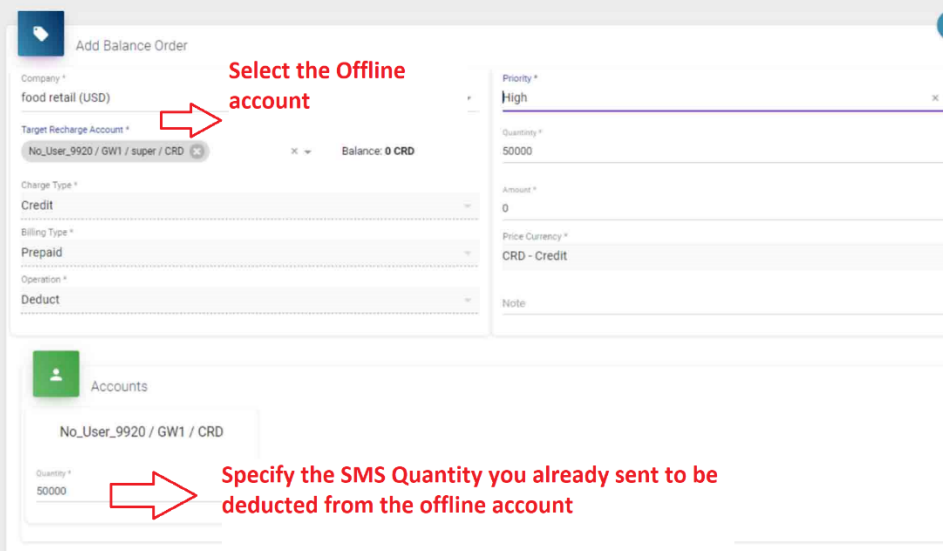Order Details

Account
No_User_9920 / GW1 / 0 CRD   × ▾

Age

Classes

Choose No_User_xxx as an offline user so the campaign will be sent from as a refrence

ty *

Total To Send

Gender *
Both

Place

Note

Message *

Step 6:
Go Back to Balance Order
&
Choose Deduct

Add Balance Order

Company *
food retail (USD)

Target Recharge Account *
No_User_9920 / GW1 / super / CRD ✕   × ▾   Balance: 0 CRD

Charge Type *
Credit

Billing Type *
Prepaid

Operation *
Deduct

Priority *
High   × ▾

Quantitey *
50000

Amount *
0

Price Currency *
CRD - Credit

Note

Select the Offline account

Accounts

No_User_9920 / GW1 / CRD

Quantity *
50000

Specify the SMS Quantity you already sent to be deducted from the offline account