



# Alcatel-Lucent Application Partner Program Inter-Working Report

**Partner: JUSAN** 

Application type: Call Recording Application name: RECALL

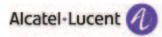
**Alcatel-Lucent Platform: OmniPCX Office** 



The product and release listed have been tested with the Alcatel-Lucent Communication Platform and the release specified hereinafter. The tests concern only the inter-working between the AAPP member's product and the Alcatel-Lucent Communication Platform. The inter-working report is valid until the AAPP member's product issues a new major release of such product (incorporating new features or functionality), or until Alcatel-Lucent issues a new major release of such Alcatel-Lucent product (incorporating new features or functionalities), whichever first occurs.

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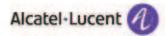
# **Certification overview**

Date of the certification	July 2012
Alcatel-Lucent's representative	J.C. Bernard
AAPP member representative	Fernando Perez CANO
Alcatel-Lucent Communication Platform	OmniPCX Office
Alcatel-Lucent Communication Platform Release	R820/30.02
AAPP member application version	3.02
Application Category	Voice recording
Author(s): J.C. Bernard Reviewer(s): D. Lienhart, R.Himmi	
Revision History	
Edition 1: Creation of the document – <i>July 2012</i> Edition 2: Appendix B & C – <i>September 2012</i> Edition 3: Extension to OXO R9.0 – <i>December 2012</i>	
T	
Test results	
▼ Passed	☐ Postponed
☐ Passed with restrictions	
Refer to the section 6 for a summary of the test results.	

# **IWR** validity extension

The validity of this IWR has been extended to the following software releases/products:

- OmniPCX Office Release 9.0 - December 2012



# **AAPP Member Contact Information**

Contact name: Moshé Lasry

Title: C.E.O.

Address: Vivero, 5

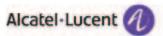
Zip Code:

City: Madrid

Country: Spain

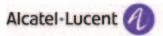
Phone: +34914560110 Fax: +34915531411 Mobile Phone: +34609071433

Web site: www.jusan.es
Email address: mlasry@jusan.es



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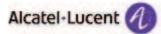


# 1 Introduction

This document is the result of the certification tests performed between the AAPP member's application and Alcatel-Lucent's platform.

It certifies proper inter-working with the AAPP member's application.

Information contained in this document is believed to be accurate and reliable at the time of printing. However, due to ongoing product improvements and revisions, Alcatel-Lucent cannot guarantee accuracy of printed material after the date of certification nor can it accept responsibility for errors or omissions. Updates to this document can be viewed by Business Partners on the Technical Support page of the Enterprise Business Portal (<a href="https://businessportal.alcatel-lucent.com">https://businessportal.alcatel-lucent.com</a>) in the Application Partner Interworking Reports corner.



# 2 Validity of the InterWorking Report

This InterWorking report specifies the products and releases which have been certified.

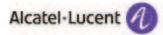
This inter-working report is valid unless specified until the AAPP member issues a new major release of such product (incorporating new features or functionalities), or until Alcatel-Lucent issues a new major release of such Alcatel-Lucent product (incorporating new features or functionalities), whichever first occurs.

A new release is identified as following:

- a Major Release" is any x. enumerated release. Example Product 1.0 is a major product release.
- a "Minor Release" is any x.y enumerated release. Example Product 1.1 is a minor product release

The validity of the InterWorking report can be extended to upper major releases, if for example the interface didn't evolve, or to other products of the same family range. Please refer to the "IWR validity extension" chapter at the beginning of the report.

**Note:** The InterWorking report becomes automatically obsolete when the mentioned product releases are end of life.



# 3 Limits of the Technical support

Technical support will be provided only in case of a <u>valid InterWorking Report</u> (see chapter 2 "Validity of the InterWorking Report) and in the scope of the features which have been certified. That scope is defined by the InterWorking report via the tests cases which have been performed, the conditions and the perimeter of the testing as well as the observed limitations. All this being documented in the IWR. The certification does not verify the functional achievement of the AAPP member's application as well as it does not cover load capacity checks, race conditions and generally speaking any real customer's site conditions.

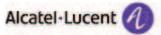
Any possible issue will require first to be addressed and analyzed by the AAPP member before being escalated to Alcatel-Lucent.

For any request outside the scope of this IWR, Alcatel-Lucent offers the "On Demand Diagnostic" service where assistance will be provided against payment.

For more details, please refer to Appendix F "AAPP Escalation Process".

### 3.1 Case of additional Third party applications

In case at a customer site an additional third party application NOT provided by Alcatel-Lucent is included in the solution between the certified Alcatel-Lucent and AAPP member products such as a Session Border Controller or a firewall for example, Alcatel-Lucent will consider that situation as to that where no IWR exists. Alcatel-Lucent will handle this situation accordingly (for more details, please refer to Appendix F "AAPP Escalation Process").



# 4 Application information

Application commercial name: Recall

Application version: 3.02

Interface type: Proprietary extensions (8-Series IP Touch phones), CSTA,

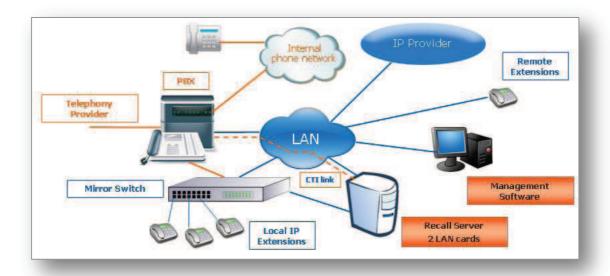
#### Brief application description:

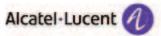
**RECALL IPX** is a powerful state of the art solution for the recording and storage of telephone calls made via IP extensions of **Alcatel-Lucent OmniPCX Office** telephone systems, including real-time call monitoring and listening.

On-demand, Permanent and Selective recording according to a series of programmable filters are available, and intuitive web based management software is incorporated to facilitate the handling of the audio files from any location.

An integrated system of alarms enables the avoidance of problems created by power cuts, faulty phone lines, hard disk saturation, etc.

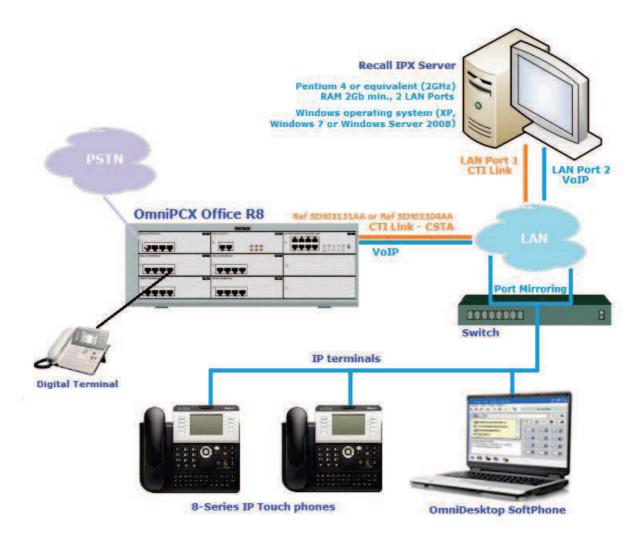
**RECALL IPX** is a feature rich, high performance device which provides the customer with a reliable, scalable and markedly usable call recording solution.





# 5 Test environment

Figure 1 Test environment



#### 5.1 Hardware configuration

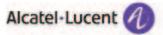
List main hardware equipments used for testing

- OmniPCX Office:
  - o PowerCPU
  - o MIX 4/8/4 (ISDN T0, digital & analog interfaces)
  - o IP Telephone sets (8-Series IP Touch phones)
- Switch with Port Mirroring
- CSTA Link

#### 5.2 Software configuration

List main softwares used for testing

- Alcatel-Lucent Communication Platform: OmniPCX Office R8.2 /32.02
- Partner Application : Recall 3.02



# 6 Summary of test results

## 6.1 Summary of main functions supported

outgoing call	OK
internal call with set diverted to external destination	OK
incoming call	OK
incoming call with supervised transfer	OK
incoming call with not supervised transfer	OK
incoming call to phone in immediate diversion	OK
Home Worker – incoming call	OK
Home Worker – outgoing call	OK

## 6.2 Summary of problems

None

## 6.3 Summary of limitations

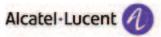
None

### 6.4 Notes, remarks

Technology used to record the IP communication is based on sniffing.

This kind of technology is topology dependant.

Be in touch with JUSAN in order to validate your topology and the position of the sniffer.



# 7 Test Result Template

The results are presented as indicated in the example below:

Test Case Id	Test Case	N/A	ОК	NOK	Comment
1	Test case 1		$\boxtimes$		
2	Test case 2		$\boxtimes$		The application waits for PBX timer or phone set hangs up
3	Test case 3	$\boxtimes$			Relevant only if the CTI interface is a direct CSTA link
4	Test case 4			$\boxtimes$	No indication, no error message

**Test Case Id**: a feature testing may comprise multiple steps depending on its complexity. Each step has to be completed successfully in order to conform to the test.

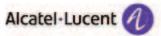
**Test Case**: describes the test case with the detail of the main steps to be executed the <u>and the</u> expected result

N/A: when checked, means the test case is not applicable in the scope of the application

OK: when checked, means the test case performs as expected

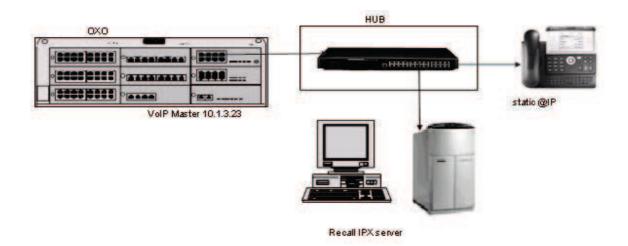
**NOK**: when checked, means the test case has failed. In that case, <u>describe in the field "Comment"</u> the reason for the failure and the reference number of the issue either on Alcatel-Lucent side or on AAPP member side

**Comment**: to be filled in with any relevant comment. Mandatory in case a test has failed especially the reference number of the issue.



## 8 Test Results

## 8.1 Outgoing calls



#### 8.1.1 Test Objectives

Check that outgoing calls made from an IP phone are properly recorded (audio), that the signaling is correct (obtained via CSTA)

4068

4028

4018

4008

My IC Phone

#### 8.1.2 Test Results - outgoing call

Test Case Id	Test Case	N/A	ОК	NOK	Comment
1	<ul> <li>One Outgoing call</li> <li>Make a PSTN outgoing call</li> <li>Check Monitoring with RecallView Software</li> <li>Release the call</li> <li>Check audio</li> <li>Check Signalling</li> </ul>				
2	<ul> <li>Several Outgoing calls</li> <li>Make 2 or more PSTN outgoing calls</li> <li>Check Monitoring with RecallView Software</li> <li>Release the call</li> <li>Check audio</li> <li>Check Signalling</li> </ul>				

Information coming from application:

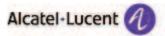
Internal number (140) is calling external number (0390677700)



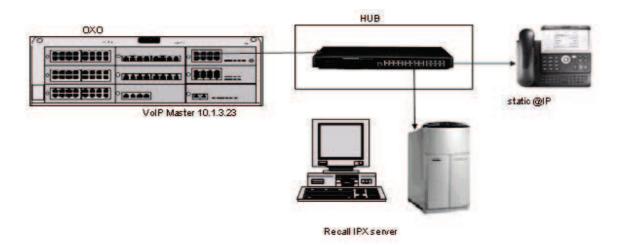
#### 8.1.3 Test Results – internal call with set diverted to external destination

Test Case Id	Test Case	N/A	ОК	NOK	Comment
1	<ul> <li>139 is calling 141( immedait diverted to external 0390677700)</li> <li>Check Monitoring with RecallView Software</li> <li>Release the call</li> <li>Check audio</li> <li>Check Signalling</li> </ul>				

Information coming from application: Internal 139 / extension 139 is calling External (0390677700)



## 8.2 Incoming calls



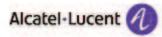
#### 8.2.1 Test Results – incoming call

Check that incoming calls made from any phone to an IP phone are properly recorded (audio), that the signaling is correct (obtained via CSTA)

Test Case Id	Test Case	N/A	OK	NOK	Comment
1	Make a PSTN incoming call to internal 140     Check Monitoring with RecallView Software     Release the call     Check audio     Check Signalling				
2	Several Incoming calls				

Information coming from application:

External (0390677700) is calling DDI (3826) / extension 140



## 8.2.2 Test Results - incoming call with supervised transfer

Test Case Id	Test Case	N/A	ОК	NOK	Comment
1	One Incoming call  Make a PSTN incoming call  External is calling 141  141 is answering  141 generates a supervised transfer to 139  Check Monitoring with RecallView Software  Release the call  Check audio  Check Signalling				

Information coming from application:

Two tickets are generated

External (0390677700) is calling DDI (3826) / extension 141

External (0390677700) is calling internal 139 / extension 139

### 8.2.3 Test Results – incoming call with not supervised transfer

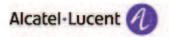
Test Case Id	Test Case	N/A	ОК	NOK	Comment
1	Make a PSTN incoming call     Generate a not supervised transfer from 139 to 142     Check Monitoring with RecallView Software     Release the call     Check audio     Check Signalling				

Information coming from application:

Two tickets are generated

External (0390677700) is calling DDI (3826) / extension 139

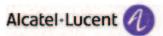
External (0390677700) is calling internal 142 / extension 142



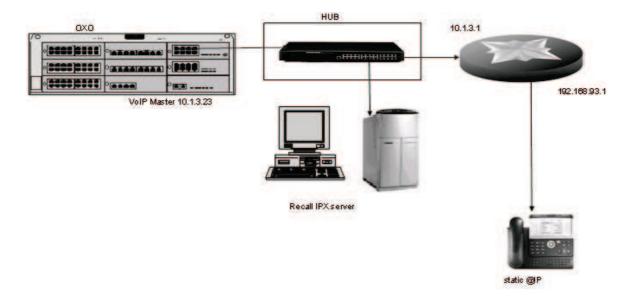
## 8.2.4 Test Results – incoming call to phone in immediate diversion

Test Case Id	Test Case	N/A	ОК	NOK	Comment
1	Make a PSTN incoming call     Call arrives on 141 (immediat diverted to 139)     Check Monitoring with RecallView Software     Release the call     Check audio     Check Signalling				

Information coming from application: External (0390677700) is calling DDI (3826) /extension 139



#### 8.3 Home Worker



#### 8.3.1 Test Result – incoming call

Check that incoming calls made from any phone to an IP phone are properly recorded (audio), that the signaling is correct (obtained via CSTA)

Test Results – incoming call

Test Case Id	Test Case	N/A	ОК	NOK	Comment
1	One Incoming call  Make a PSTN incoming call to Home Worker 180  Check Monitoring with RecallView Software  Release the call  Check audio  Check Signalling		$\boxtimes$		

Information coming from application:

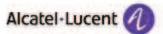
External (0390677700) is calling DDI (3826) / extension 180

#### 8.3.2 Test Results – outgoing call

Test Case Id	Test Case	N/A	OK	NOK	Comment
1	One Outgoing call      Make a PSTN outgoing call     Check Monitoring with RecallView Software     Release the call     Check audio     Check Signalling		$\boxtimes$		

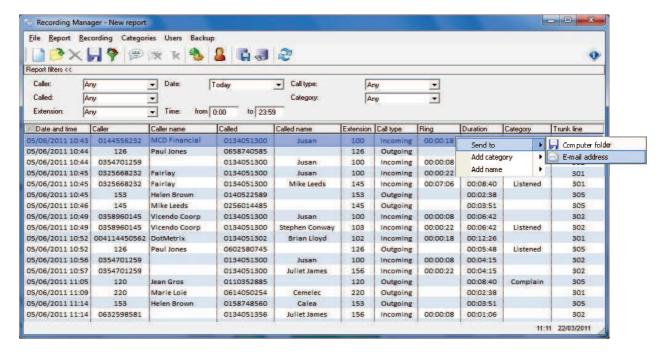
Information coming from application:

Internal number (180) is calling external number (0390677700)



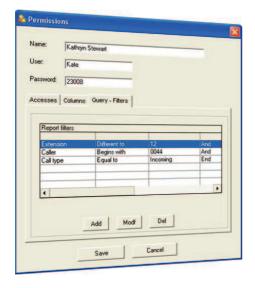
# 9 Appendix A : AAPP member's Application description

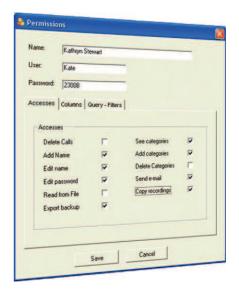
All Recall models use the same management software (**Recording Manager**) to search for, retrieve, listen to and generally manage (e-mail, delete, add a category to, ...) the stored recordings.

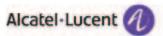


Recording Manager is a web based multi-user software application, included with all Recall models, with restricted access levels for authorized users, and which may also operate as a local configuration client-server application from any network PC.

Recording Manager enables the creation of various access levels based on the different search criteria and permissions in order to use/modify/delete the audio data.







#### **Search Criteria**

For the creation of reports Recording Manager incorporates a series of filters which enable the audio file search to be defined according to the following criteria.

- Date and time
- Assigned category
- PBX extension
- Dialed number)
  (from the prefix to the full number)
- Origin of the call (calling party) (from the prefix to the full number)
- Call type (inbound, outbound)
- Call duration
- Group or campaign (When integrated with Fidelity Call Center)

#### **Classification of recordings**

The audio files may also be classified according to any previously defined category.

This category may be a name related to the file contents (complaint, sale, the associated campaign, etc) or simply a comment such as 'listened to' or 'do not delete', and may be used as a filter when conducting searches

Additionally the name of the called or calling party may be added and stored with any recording.

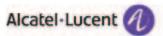
## 9.1 Storage and Security

The Recall range offers unlimited storage of recordings & associated data, in an SQL database with controlled access

- Various audio formats and compression codecs are supported: wav en PCM mono, PCM stereo, True Speech.
- Encrypted .wav format using the Advanced Encryption Standard (AES) guarantees security and confidentiality.
- SQL database included with all Recall models.
- Built-in facility for the creation and recuperation of database back-up files on external hard disk or DVD (in local configuration only)
- Optional integration with third party CRM and ERP solutions.
  Storage sappoints depend both on the sodes weed and on the band die

Storage capacities depend both on the codec used and on the hard disk capacity:

Codec	Bitrate (kbits/sec.)	Hours /Gigabyte
PCM (Stereo)	128	18
PCM (Mono)	64	36
TrueSpeech (Mono)	9	250

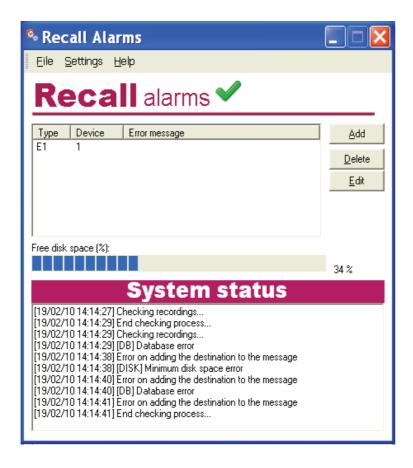


#### 9.2 Alarms

All models in the Recall range are equipped with an alarms application which looks after the smooth running of the recording system.

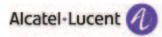
This application is installed in a different network PC and essentially watches over the following:

- > **System inactivity** (during the programmed period).
- Hard disk capacity. This alert indicates that memory is almost full.
- **Database.** This alert indicates that the SQL service is down.



**Recall Alarms** is able to detect any error affecting the call recording system and to notify this error in real time using the following methods:

- On-screen events window
- Immediate e-mail notification
- Text message notification (optional)



#### 9.3 Extension Identification

Together with the recorded conversation Recall stores a variety of associated including: calling party number, dialed number, type of call, date, time, duration, etc.

Additionally, Recall is able to **identify the extension** associated with each specific call. This process is automatic in models such as Recall Digital and Recall IPX, but for the rest of the range requires either CTI integration or decoding of the PBX SMDR output.

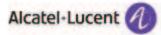
To obtain extension ID from trunk line recording, one of the following is used:

- CTI protocol (TAPI, CSTA etc)
- SMDR via V24 or TCP/IP

## 9.4 On-Demand Call Recording

Apart from the 'Blanket' and 'Selective' recording modes, the Recall range incorporates an ondemand recording mode which may be undertaken in various ways:

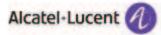
- **User software interface**. Start recording and stop recording buttons on the user's screen.
- **Supervisor's / Manager's software interface.** Start recording and stop recording buttons for each extension monitored on the screen.
- **DTMF codes** which enable a yes/no filter in the case of blanket recording in trunk lines. The user enters a code which depending on the unit's configuration will either preserve or delete that specific recording.



# 10 Appendix B: configuration requirements of the AAPP member's application

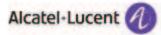
Please refer to "Recall IP - Installation & Setup Guide"

ftp:\\88.12.19.213\DOCUMENTATION\RECALLIP\Recall IP - Installation & Setup Guide.pdf



# 11 Appendix C: Alcatel-Lucent Communication Platform: configuration requirements

No specific requirementsince the solution is based on IP sniffing



# 12 Appendix D: AAPP member's escalation process

#### **Contact**

Jusan support for Recall IP can be contacted on one the following ways:

✓ by email: <a href="mailto:support@jusan.es">support@jusan.es</a>
 ✓ by telephone: +34 91 456 0120
 ✓ by fax: +34 91 553 1411

Working hours for Jusan support are from Monday to Thursday 09'00h to 17'30h, Fridays and August period until 14'30h. No support is given by Jusan on weekends and Spanish Bank Holidays.

#### **Problem Reporting**

The following information must be provided to Jusan

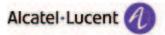
- Recall IP version
- Brief description of the VoIP topology and tapping architecture.
- Clear and complete problem description, including screen dumps
- Windows versions of the Server / Client software PC (if applicable)
- PBX Type, Release and CTI drivers installed
- Country / Dealer / End User where the problem occurs (for future reference only)

#### **Remote Support**

In order to visualize problems, it might be required that Jusan needs to have remote access to the PC where the problem occurs. Jusan uses <a href="DeskShare">DeskShare</a> for its remote access. DeskShare can easily be run from internet by means of the following link, <a href="http://download.deskshare.net/en/DeskShareEN.exe">http://download.deskshare.net/en/DeskShareEN.exe</a> Jusan will provide a code for each session.

If the end user or the dealer refuses to give remote access by means of DeskShare or any other remote support software Jusan cannot guarantee response times.

Jusan declares that remote access to client PCs is exclusively used for the purpose of trouble solving.



# 13 Appendix E: AAPP program

## 13.1 Alcatel-Lucent Application Partner Program (AAPP)

The Application Partner Program is designed to support companies that develop communication applications for the enterprise market, based on Alcatel-Lucent's product family. The program provides tools and support for developing, verifying and promoting compliant third-party applications that complement Alcatel-Lucent's product family. Alcatel-Lucent facilitates market access for compliant applications.

The Alcatel-Lucent Application Partner Program (AAPP) has two main objectives:

- Provide easy interfacing for Alcatel-Lucent communication products: Alcatel-Lucent's communication products for the enterprise market include infrastructure elements, platforms and software suites. To ensure easy integration, the AAPP provides a full array of standards-based application programming interfaces and fully-documented proprietary interfaces. Together, these enable third-party applications to benefit fully from the potential of Alcatel-Lucent products.
- Test and verify a comprehensive range of third-party applications: to ensure proper inter-working, Alcatel-Lucent tests and verifies selected third-party applications that complement its portfolio. Successful candidates, which are labelled Alcatel-Lucent Compliant Application, come from every area of voice and data communications.

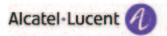
The Alcatel-Lucent Application Partner Program covers a wide array of third-party applications/products designed for voice-centric and data-centric networks in the enterprise market, including terminals, communication applications, mobility, management, security, etc.

#### Web site

The Application Partner Portal is a website dedicated to the AAPP members and potential candidates. It can be accessed at this URL: <a href="http://applicationpartner.alcatel-lucent.com">http://applicationpartner.alcatel-lucent.com</a>

#### 13.2 Alcatel-Lucent.com

You can access the Alcatel-Lucent website at this URL: http://www.Alcatel-Lucent.com/



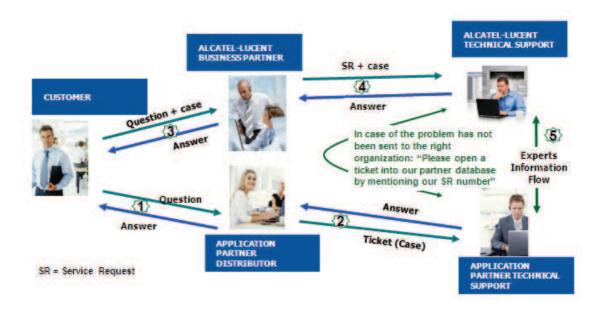
# 14 Appendix F: AAPP Escalation process

## 14.1 Introduction

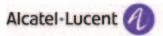
The purpose of this appendix is to define the escalation process to be applied by the Alcatel-Lucent Business Partners when facing a problem with the solution certified in this document.

The principle is that Alcatel-Lucent Technical Support will be subject to the existence of a valid InterWorking Report within the limits defined in the chapter "Limits of the Technical support".

In case technical support is granted, Alcatel-Lucent and the Application Partner, are engaged as following:



(\*) The Application Partner Business Partner can be a Third-Party company or the Alcatel-Lucent Business Partner itself



## 14.2 Escalation in case of a valid Inter-Working Report

The InterWorking Report describes the test cases which have been performed, the conditions of the testing and the observed limitations.

This defines the scope of what has been certified.

If the issue is in the scope of the IWR, both parties, Alcatel-Lucent and the Application Partner, are engaged:

- Case 1: the responsibility can be established 100% on Alcatel-Lucent side.

  In that case, the problem must be escalated by the ALU Business Partner to the Alcatel-Lucent Support Center using the standard process: open a ticket (eService Request –eSR)
- Case 2: the responsibility can be established 100% on Application Partner side.

  In that case, the problem must be escalated directly to the Application Partner by opening a ticket through the Partner Hotline. In general, the process to be applied for the Application Partner is described in the IWR.
- Case 3: the responsibility can not be established.
  In that case the following process applies:
  - The Application Partner shall be contacted first by the Business Partner (responsible for the application, see figure in previous page) for an analysis of the problem.
  - The Alcatel-Lucent Business Partner will escalate the problem to the Alcatel-Lucent Support Center only if the Application Partner <u>has demonstrated with traces a problem on the Alcatel-Lucent side</u> or if the Application Partner (not the Business Partner) <u>needs</u> the involvement of Alcatel-Lucent.

In that case, the Alcatel-Lucent Business Partner must provide the reference of the Case Number on the Application Partner side. The Application Partner must provide to Alcatel-Lucent the results of its investigations, traces, etc, related to this Case Number.

Alcatel-Lucent reserves the right to close the case opened on his side if the investigations made on the Application Partner side are insufficient or do no exist.

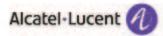
Note: Known problems or remarks mentioned in the IWR will not be taken into account.

For any issue reported by a Business Partner outside the scope of the IWR, Alcatel-Lucent offers the "On Demand Diagnostic" service where Alcatel-Lucent will provide 8 hours assistance against payment.

**IMPORTANT NOTE 1:** The possibility to configure the Alcatel-Lucent PBX with ACTIS quotation tool in order to interwork with an external application is not the guarantee of the availability and the support of the solution. The reference remains the existence of a valid InterWorking Report.

Please check the availability of the Inter-Working Report on the AAPP (URL: <a href="https://private.applicationpartner.alcatel-lucent.com">https://private.applicationpartner.alcatel-lucent.com</a>) or Enterprise Business Portal (Url: <a href="https://private.applicationpartner.alcatel-lucent.com">https://private.applicationpartner.alcatel-lucent.com</a>) web sites.

**IMPORTANT NOTE 2:** Involvement of the Alcatel-Lucent Business Partner is mandatory, the access to the Alcatel-Lucent platform (remote access, login/password) being the Business Partner responsibility.

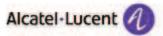


#### 14.3 Escalation in all other cases

These cases can cover following situations:

- 1. An InterWorking Report exist but is not valid (see Chap 2 "Validity of an Interworking Report")
- 2. The 3<sup>rd</sup> party company is referenced as <u>AAPP participant</u> but there is no official InterWorking Report (no IWR published on the Enterprise Business Portal for Business Partners or on the Alcatel-Lucent Application Partner web site),
- 3. The 3<sup>rd</sup> party company is NOT referenced as AAPP participant

In all these cases, Alcatel-Lucent offers the "On Demand Diagnostic" service where Alcatel-Lucent will provide 8 hours assistance against payment.



## 14.4 Technical support access

The Alcatel-Lucent **Support Center** is open 24 hours a day; 7 days a week:

- e-Support from the Application Partner Web site (if registered Alcatel-Lucent Application Partner): http://applicationpartner.alcatel-lucent.com
- e-Support from the Alcatel-Lucent Business Partners Web site (if registered Alcatel-Lucent Business Partners): <a href="https://businessportal.alcatel-lucent.com">https://businessportal.alcatel-lucent.com</a> click under "Let us help you" the eService Request link
- e-mail: <u>Ebg\_Global\_Supportcenter@alcatel-lucent.com</u>
- Fax number: +33(0)3 69 20 85 85
- Telephone numbers:

Alcatel-Lucent Business Partners Support Center for countries:

Country	Supported language	Toll free number
France		
Belgium	French	
Luxembourg		
Germany		1
Austria	German	
Switzerland		
United Kingdom		
Italy		
Australia		
Denmark		+800-00200100
Ireland		
Netherlands		
South Africa		
Norway	E P. l.	
Poland	English	
Sweden		
Czech Republic		
Estonia		
Finland		
Greece		
Slovakia		
Portugal		
Spain	Spanish	

#### For other countries:

English answer: + 1 650 385 2193 French answer: + 1 650 385 2196 German answer: + 1 650 385 2197 Spanish answer: + 1 650 385 2198

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