

Site Matrix Functionality

11/14/17

Legend	Description
<i>Retired</i>	Site has been retired but profile information is kept for comparison purposes
BAPC	BAPC database/BAPC audit system
CallingCards	CallingCards database/CONF audit system
Yes	Implemented
No	TODO or evaluate for TODO
N/A	Functionality does not apply
	Evaluate for TODO + needs to be examined
	Detailed information available as indicated

	Date	Status	Database	Audit System	Audit Ext	New FS Module	Kount	Auto Process	Hacker v# Traffic	Hacker v# Translation	
BAPC			BAPC	BAPC	Yes	Yes	No	No	No	No	
CallingCard			BAPC	BAPC	Yes	Yes	Yes	No	15	21	
CallingCard/Mobile			BAPC	BAPC	Yes	Yes	Yes	No	15	21	
CallingCards/AP			BAPC	No	Yes	Yes	No	No	15	21	
CallingCards/Chinese			BAPC	No	Yes	Yes	No	No	15	21	
CallingCards/Export			BAPC	No	Yes	Yes	No	No	15	21	Shares Hacker w/ root folder
CallingCards/French			BAPC	No	Yes	Yes	No	No	15	21	
CallingCards/German			BAPC	No	Yes	Yes	No	No	15	21	
CallingCards/Shopping			BAPC	BAPC	Yes	Yes	Yes	No	15	21	
CallingCards/Shopping/Mobile			BAPC	BAPC	Yes	Yes	N/A	No	15	21	Removed redirects so that mobile = mobile device based on Is_Mobile result + shares Hacker w/ root folder
CallingCards/Spanish			BAPC	No	Yes	Yes	No	No	15	21	
Interpreter			BAPC	BAPC	No	Yes	Yes	No	15	21	
Interpreter/Mobile			BAPC	BAPC	No	Yes	Yes	No	15	21	
IOS			BAPC	BAPC	No	No	No	No	No	No	
OneTranslator			BAPC	BAPC	Yes	Yes	Yes	No	15	21	
Activate			CallingCards	No	No	No	No	No	15	21	
Activate/LQ			CallingCards	No	No	No	No	No	15	21	
ConferenceCaller			CallingCards	CONF	No	Fraud Screen Process Defintion			15	21	
ConferenceCalls			CallingCards	CONF	No	Fraud Screen Process Defintion			15	21	
ConferenceCalls/Brightspot			CallingCards	No	No	Fraud Screen Process Defintion			15	21	Shares Hacker w/ root folder
ConferenceCalls/Mobile			CallingCards	CONF	No	Fraud Screen Process Defintion			15	21	Shares Hacker w/ root folder
InstantRecharge	10/30/17	Updated	CallingCards	No	No	No	No	No	15	22	
InstantRecharge/Admin	10/30/17	Updated	CallingCards	CONF	No	No	No	Yes	15	22	Hacker only applies to script testing
RequestCaller			CallingCards	No	No	No	No	No	15	21	
RequestCaller/iPhone			CallingCards	No	No	No	No	No	15	21	Shares Hacker w/ root folder
RequestCaller/Mobile			CallingCards	No	No	No	No	No	15	21	Shares Hacker w/ root folder
Topup	9/21/17	Retired	CallingCards	Topup	No	No	Yes	Yes	15	21	
Topup/Admin	9/21/17	Retired	CallingCards	No	No	No	No	No	No	No	
Topup/Mobile	9/21/17	Retired	CallingCards	Topup	No	No	N/A	Yes	15	21	Removed redirects on 7/11/17 so that mobile = mobile device based on Is_Mobile result
CallingCards/Unlimited				No	No	No	No	No	No	No	.NET version
Corporate	11/6/17	Updated	CallingCards	CONF	No	Fraud Screen Process Defintion			15	21	Switched back from .NET version
Corporate/Mobile				No	No	No	No	No	15	21	.NET version
MobileCaller				No	No	No	No	No	14	20	.NET version
MobileCaller/Phone				No	No	No	No	No	14	20	.NET version