

Configuring Interim Accounting for Services and Subscribers (C-Web Interface)

You can enable and disable interim accounting and set intervals between interim accounting messages for services and subscribers. These settings apply to all subscriber sessions and service sessions unless you override these settings for specific services by configuring an accounting interim interval in the value-added service configuration.

To set up interim accounting:

1. Click **Configure**, expand **Shared > SAE**, and then click **Interim Accounting**.

The Interim Accounting pane appears.

2. Click **Create**.
3. (Optional) Enable service interim accounting as described in the Help text.
4. Specify the interval between service interim accounting messages as described in the Help text.
5. (Optional) Enable interim accounting for subscribers as described in the Help text.
6. Specify the interval between subscriber interim accounting messages as described in the Help text.
7. Click **Apply**.

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