

Mail Template

This section is used to config the email sent to the Client. The email template is configured depending on the purpose of the email.

There are two parts of this section: Email Template Setting and Email Template List

Email Template Setting

For this part, we will go around the components of a Email Template.

Click on Configuration Email Template The Email Template will be displayed as below:

Screenshot: Email Template Setting

Mail Template

Welcome Letter

- Retrieve Password
- Invoice
- Payment Notice
- Insufficient Balance
- ZERO balance notification
- Daily Summary
- Daily Balance
- Daily CDR
- Payment Received
- Notice of Receipt
- Notice of Trunk Change

Welcome Letter

From E-mail:

Subject:

CC:

Content:

Peter {company_name}

Welcome to {company_name}

Dear {client_name};

Thank you for signing up with {company_name}.
{client_name}
(login_url)

Tags:
Company Name
Client Name
Username
Login URL

Email Template S

| Field Name | Description |
|------------|---|
| From Email | The Email Sender. It is configured in Email Sender page |
| Subject | Subject of the Email. |
| CC | Carbon Copy Email. |
| Content | The content of the Email. |
| Tags | The tags will be inserted automatically in email content if you click on. |

After setting, click on the **Submit** button to save.

Email Template List

There are many Email Templates in this section. We will list out all the Email Templates and its purpose as well.

| Email Template Name | Description |
|---------------------------|---|
| Welcome Letter | Is used to send to the person who has just signed up to the system. |
| Retrieve Password | Is used to reset password for the client. |
| Invoice | Is used to send invoice to the client. |
| Payment Notice | Is used to send Payment Notice to the client. |
| Insufficient Balance | Is used to send email to the client when the balance of client is insufficient. |
| ZERO balance notification | Is used to send email to the client when the balance of client is ZERO. |

| | |
|---|---|
| Daily Summary | Is used to send Daily Summary to the client. |
| Daily Balance | Is used to send the Daily Balance to the client. |
| Daily CDR | Is used to send Daily Call Detail Report to the client. |
| Payment Received | Is used to send email to the client when the company received the payment from the client. |
| Notice of Receipt | Is used to send email to the client if there is any change in rate. |
| Notice of Trunk Change | Is used to send email to the client if there is any change in Trunk. |
| Rate is Downloaded Notification | Is used to send email to the client if the rate is download successfully. |
| 48 hour Notice | Is used to send email to the client if Trunk will be suspended in 48 hours. |
| 24 hour Account Suspension Warning | Is used to send email to the client if Trunk will be suspended in 48 hours. |
| 3 hour Account Suspension Warning | Is used to send email to the client if Trunk will be suspended in 24 hours. |
| 1 hour Account Suspension Warning | Is used to send email to the client if Trunk will be suspended in 1 hour. |
| Suspended Trunk Due to Rate Not Downloaded | Is used to send email to the client if Trunk is suspended because Rate is not downloaded. |
| Send Downloaded CDR | Is used to send Call Detail Report to client by link or attachment file. User can read this email and download CDR. |
| Trunk Interop Template | Is used to send email to the client if Trunk is interop. |
| Registration Confirmation Content | Is used to send the confirmation for User's registration to the User. |
| Registration Letter | Is used to send Registration Letter to the User. |
| Pending Trunk Suspension Notice | Is used to send the notification email to the client if trunk is suspended. |
| DID Order Letter | Is used to send the letter to the client if client order the DID number. |

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