

Commission & Billing Assurance System

\$10,000–\$30,000

ONE-TIME BUILD

Make commission and billing exceptions — unpaid activations, short-paid SPIFFs, duplicate credits — visible, explainable, and ready for dispute or review.

BEST FIT

Telecom agencies, resellers, carrier partners, MVNOs, ISPs, and MSPs whose finance or operations teams repeat manual billing or commission checks.

Carrier statements, activation records, invoices, and payments use different identifiers. Finance reconstructs expected amounts every period and spends time resolving the same ambiguities. PD Insights turns the approved matching and calculation rules into a repeatable expected-versus-paid workflow.

— What you receive

Data fit findings

Examine a representative historical period, identifiers, rule coverage, and record quality before confirming the build.

Normalized records

Map the agreed statement and business-record formats into a traceable reconciliation dataset.

Matching and exact calculations

Apply approved rates, effective dates, splits, adjustments, and matching rules in software.

Exception review queues

Identify expected-versus-actual differences, possible duplicates, unmatched records, and items needing finance judgment.

Evidence and operating handoff

Export source-to-result records, review decisions, period summaries, validation examples, and a repeatable operating procedure.

— A focused starting scope

Begin with a Scoping & Data-Fit Assessment (\$2,500–\$5,000, credited in full to the build if it is signed within 60 days of the assessment readout) using one statement source and one representative historical period. The first build then covers either commission reconciliation or billing review with the approved rules and formats.

— Delivery

01

Confirm data fit

Test identifiers, record completeness, effective dates, and the availability of approved financial rules.

02

Build the reconciliation

Normalize inputs, calculate expected values, and classify records for matching or review.

03

Validate a period

Reconcile against a finance-approved historical example and confirm the exception process before ongoing use.

— What we need from you

Statements, invoices or activation records, approved agreements and rate schedules, effective dates, adjustment history, known exceptions, and a finance reviewer. Provide only the data required for the scoped reconciliation.

— Scope boundaries

An exception is a finding to investigate, not confirmed recoverable revenue. Finance approves adjustments and disputes. Payment execution, accounting entries, contract interpretation, and recovery services are outside the base build.

— Investment and options

Statement formats, periods, transaction volume, identifier quality, calculation rules, and reconciliation destinations determine the fee. Multiple carriers, billing plus commissions, or direct accounting connections expand scope.

Add statement sources, historical periods, or a second reconciliation type once the first process is accepted. Any recovery-based fee arrangement requires a separate agreement on verified amounts and measurement periods.

Planning ranges in USD; scope and fees are confirmed in a written proposal. Assessment, implementation, and ongoing care are priced separately unless combined. Third-party software, model usage, hosting, data feeds, travel, and applicable taxes are additional unless included.

Start with a fit call

Bring one statement period and the rules used to check it. I'll determine whether the data supports a reliable build.

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[Book a 30-minute call](#)[Start the 2-minute fit check](#)[View case studies](#)