

Avaya Solution & Interoperability Test Lab

# Application Notes for PCI Pal® Agent Assist with Avaya Aura® Communication Manager, Avaya Aura® Session Manager and Avaya Session Border Controller for Enterprise – Issue 1.0

#### Abstract

These Application Notes describe the configuration steps required to integrate PCI Pal® Agent Assist 2021 with Avaya Aura® Communication Manager 8.1, Avaya Aura® Session Manager 8.1, and Avaya Session Border Controller for Enterprise 8.1. Avaya Session Border Controller for Enterprise routes calls between a contact center on Avaya Aura® Communication Manager and a VoIP Service Provider. PCI Pal® Agent Assist is a hosted solution that allows contact centers to take card payments securely using DTMF capture technology while the contact center agent remains in the conversation with the customer. PCI Pal® Agent Assist integrates with Avaya Session Border Controller for Enterprise via a SIP trunk.

Readers should pay attention to **Section 2**, in particular the scope of testing as outlined in **Section 2.1** as well as any observations noted in **Section 2.2**, to ensure that their own use cases are adequately covered by this scope and results.

Information in these Application Notes has been obtained through DevConnect compliance testing and additional technical discussions. Testing was conducted via the DevConnect Program at the Avaya Solution and Interoperability Test Lab.

# 1. Introduction

These Application Notes describe the configuration steps required to integrate PCI Pal® Agent Assist with Avaya Aura® Communication Manager, Avaya Aura® Session Manager, and Avaya Session Border Controller for Enterprise. Avaya Session Border Controller for Enterprise routes calls between a contact center on Avaya Aura® Communication Manager and a VoIP Service Provider. PCI Pal Agent Assist is a hosted solution that allows contact centers to take card payments securely using DTMF capture technology while the contact center agent remains in the conversation with the customer. PCI Pal Agent Assist integrates with Avaya Session Border Controller for Enterprise (Avaya SBCE) via a SIP trunk.

Calls between the Avaya Aura® environment and the VoIP Service Provider are generally routed via Avaya SBCE. Avaya SBCE routes such calls through PCI Pal Agent Assist. All inbound and outbound calls are routed (looped) via Avaya SBCE to PCI Pal Agent Assist. Initially, for a given call, only SIP signaling is looped via Avaya SBCE to PCI Pal Agent Assist, RTP still flows through Avaya SBCE.



Once the call is answered by a contact center agent, a 4-digit code (PIN or Link ID) provided by the PCI Pal Portal is entered by contact center agent at the time of payment is required to secure the call. This code is sent to Avaya SBCE via DTMF using RFC2833. Avaya SBCE then converts the DTMF using RFC2833 to SIP INFO messages and sends them to PCI Pal Agent Assist. RFC2833 tones are also sent in the RTP. Upon successful authentication, PCI Pal Agent

JAO; Reviewed: SPOC 4/15/2021 Solution & Interoperability Test Lab Application Notes ©2021 Avaya Inc. All Rights Reserved. 2 of 63 PCIPalAA-SBCE81 Assist sends a re-INVITE to Avaya SBCE to redirect RTP using RFC2833 to PCI Pal Agent Assist. After the RTP has been successfully redirected, the call is considered secured. Once instructed, customer enters payment information via their telephone keypad. These DTMF digits are sent to Avaya SBCE and converted to SIP INFO. Both DTMF methods using RFC2833 and SIP INFO are sent to PCI Pal Agent Assist when the call is secured. For each DTMF digit, PCI Pal Agent Assist removes the SIP INFO, RFC2833, and in-band DTMF (if present) from the agent leg RTP, and replaces with mono tones (i.e., not the actual digits entered by customer) and sends them along with RTP. Mono tones are sent to agents for informational purposes only to inform them that the customer has entered digits.



After the payment has been successfully processed, PCI Pal redirects the RTP back to Avaya SBCE by sending reINVITEs for both call legs.

# 2. General Test Approach and Test Results

The interoperability compliance test included feature and serviceability testing. The feature testing focused on establishing calls between a customer, via the VoIP Service Provider, and agents in an Avaya contact center, and routing calls through PCI Pal Agent Assist. Agents then enter a PIN supplied by the PCI Pal Portal to secure the call and allow cardholder/payment information to be redirected to PCI Pal Agent Assist. Compliance testing also entailed verifying DTMF transmission in both directions by navigating the menu of an IVR application or voicemail system. In addition, agents exercised various telephony features before and after calls were secured and unsecured.

The serviceability test cases focused on failover scenarios where the primary PCI Pal Agent Assist was unavailable and the call had to route to the secondary PCI Pal Agent Assist or both PCI Pal Agent Assist were unavailable and the call had to be routed directly to Session Manager.

DevConnect Compliance Testing is conducted jointly by Avaya and DevConnect members. The jointly-defined test plan focuses on exercising APIs and/or standards-based interfaces pertinent to the interoperability of the tested products and their functionalities. DevConnect Compliance Testing is not intended to substitute full product performance or feature testing performed by DevConnect members, nor is it to be construed as an endorsement by Avaya of the suitability or completeness of a DevConnect member's solution.

Avaya recommends our customers implement Avaya solutions using appropriate security and encryption capabilities enabled by our products. The testing referenced in these DevConnect Application Notes included the enablement of supported encryption capabilities in the Avaya products. Readers should consult the appropriate Avaya product documentation for further information regarding security and encryption capabilities supported by those Avaya products.

Support for these security and encryption capabilities in any non-Avaya solution component is the responsibility of each individual vendor. Readers should consult the appropriate vendor-supplied product documentation for more information regarding those products.

For the testing associated with these Application Notes, the interface between Avaya systems and PCI Pal Agent Assist utilized encryption capabilities of TLS/SRTP.

### 2.1. Interoperability Compliance Testing

Interoperability compliance testing covered the following features and functionality:

- SIP trunk between SBCE and Agent Assist using TLS transport and verifying the exchange of SIP OPTIONS messages.
- Inbound and outbound PSTN call via VoIP Service Provider routed through Agent Assist using TLS/SRTP with Direct IP Media (Shuffling) and Initial IP-IP Direct Media enabled and disabled.
- Calls between the Workforce Connect Voice Client and Avaya H.323 / SIP Deskphones with Direct IP Media (Shuffling) enabled and disabled.
- DTMF transmission using RFC2833 to SBCE.

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- Conversion of RFC2833 to SIP INFO by SBCE and vice versa.
- DTMF transmission using RFC2833 and SIP INFO with Agent Assist.
- RTP redirection from SBCE to Agent Assist when call is secured and card payment info is being sent.
- Agent enters PIN using DTMF (telephone keypad) and PIN is sent to Agent Assist via SIP INFO. DTMF using RFC2833 is redirected from SBCE to Agent Assist to secure call. Payment info is sent only to Agent Assist (i.e., agent doesn't receive DTMF).
- Multiple payments processed by a single agent on one call.
- Multiple payments processed by multiple agents simultaneously.
- Inbound calls from VoIP Service Provider to IVR to verify successful navigation of menu using DTMF.
- Outbound calls that cover to voicemail to verify successful navigation of voicemail system using DTMF.
- G.711mu-law codec support.
- Telephony features, such as call hold/resume, call transfer, conference, call forwarding, call coverage, and queuing calls to split.
- Failover scenarios between primary and secondary Agent Assist when one is unavailable and routing calls directly to Session Manager when both Agent Assist aren't available.

## 2.2. Test Results

All test cases passed.

### 2.3. Support

Technical support on PCI Pal Agent Assist can be obtained through the following:

- Phone: US: +1 866 645 2903 (Charlotte, NC) UK: +44 207 030 3770 (London) or +44 330 131 0330 (Ipswich)
- Web: <u>www.pcipal.com</u>

# 3. Reference Configuration

**Figure 1** illustrates a sample configuration consisting of redundant PCI Pal Agent Assist in an Avaya Aura® environment. All SIP calls between the VoIP Service Provider and the Avaya Aura® environment were routed from SBCE to PCI Pal Agent Assist. The Avaya Aura® environment consisted of the following products:

- SBCE with SIP trunk connectivity to Session Manager, PCI Pal Agent Assist, and VoIP Service Provider.
- Session Manager connected to Communication Manager via a SIP trunk and acting as a Registrar/Proxy for SIP telephones.
- Media resources in Avaya G450 Media Gateway and Avaya Aura® Media Server.
- System Manager used to configure Session Manager.
- Experience Portal to provide access IVR applications.
- Avaya 96x1 Series H.323 and SIP Deskphones and Avaya J100 Series SIP Deskphones.



Figure 1: Avaya Aura® Environment with PCI Pal Agent Assist

# 4. Equipment and Software Validated

The following equipment and software were used for the sample configuration provided:

Equipment/Software	Release/Version
Avaya Aura® Communication Manager	8.1.3.0.1-FP3P1
Avaya G450 Media Gateway	FW 41.34.0
Avaya Aura® Media Server	v.8.0.2.138
Avaya Aura® System Manager	8.1.3.0 Build No. – 8.1.0.0.733078 Software Update Revision No: 8.1.3.0.1012091 Feature Pack 3
Avaya Aura® Session Manager	8.1.3.0.813014
Avaya Aura® Experience Portal	7.2.3
Avaya Session Border Controller for Enterprise	8.1.2.0-31-19809 with Hotfix 2 (8.1.2.0-34-19941- hotfix-01222021)
Avaya 96x1 Series IP Deskphones	6.8502 (H.323) 7.1.11.0.8 (SIP)
Avaya J100 Series IP Deskphones	4.0.7.1.5 (SIP)
PCI Pal Agent Assist	2021.212.105.6748

# 5. Configure Avaya Aura® Communication Manager

For this solution, Communication Manager provides a contact center whose agents communicate with customers to collect payment information using Agent Assist. The configuration of the contact center, including agents, skill/hunt group, vectors, and VDNs are outside the scope of these Application Notes, but note that customer calls were placed to a VDN, which pointed to a vector that queued the call to a split/hunt group, and eventually routed the call to an available agent or queued the call. Customer calls were routed from the VoIP Service Provider to SBCE, SBCE looped the SIP signaling through Agent Assist, and then the call was routed to Session Manager and finally to Communication Manager. Outbound agent calls followed the same call path, but in reverse order.

This section covers the configuration steps required to establish a SIP trunk between Communication Manager and Session Manager and routing calls to/from the VoIP Service Provider. Communication Manager is configured through the System Access Terminal (SAT). The procedures include the following areas:

- Verify Licenses
- Administer IP Node Names
- Administer IP Codec Set
- Administer IP Network Region
- Administer SIP Trunk Group to Session Manager
- Administer Private Numbering
- Administer AAR Call Routing
- Administer Incoming Call Treatment

### 5.1. Verify Licenses

Using the SAT, enter the **display system-parameters customer-options** command to verify there is sufficient capacity for SIP trunks on **Page 2**. The license file installed on the system controls these options. If there is insufficient capacity of SIP Trunks or a required feature is not enabled, contact an authorized Avaya sales representative.

display system-parameters customer-options		Page	2 of	12
OPTIONAL FEATURES				
IP PORT CAPACITIES		USED		
Maximum Administered H.323 Trunks:	12000	0		
Maximum Concurrently Registered IP Stations:	2400	7		
Maximum Administered Remote Office Trunks:	12000	0		
Max Concurrently Registered Remote Office Stations:	2400	0		
Maximum Concurrently Registered IP eCons:	128	0		
Max Concur Reg Unauthenticated H.323 Stations:	100	0		
Maximum Video Capable Stations:	36000	2		
Maximum Video Capable IP Softphones:	2400	21		
Maximum Administered SIP Trunks:	12000	10		
Max Administered Ad-hoc Video Conferencing Ports:	12000	0		
Max Number of DS1 Boards with Echo Cancellation:	688	0		
(NOTE: You must logoff & login to effect the	e permi	ssion change	es.)	

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#### 5.2. Administer IP Node Names

In the **IP Node Names** form, assign an IP address and host name for Communication Manager (*procr*) and Session Manager (*sm81*). The host names will be used in other configuration screens of Communication Manager.

```
change node-names ip
                                                              Page
                                                                     1 of
                                                                            2
                                 IP NODE NAMES
                    IP Address
   Name
aes81
                 10.64.110.215
aes811
                  10.64.110.209
ams81
                  10.64.110.214
aura cms18
                  10.64.110.20
cms19
                   10.64.110.225
default
                   0.0.0.0
                   10.64.110.213
procr
procr6
                   ::
sm81
                   10.64.110.212
( 9 of 9 administered node-names were displayed )
Use 'list node-names' command to see all the administered node-names
Use 'change node-names ip xxx' to change a node-name 'xxx' or add a node-name
```

### 5.3. Administer IP Codec Set

In the **IP Codec Set** form, specify the audio codec to be used by Agent Assist. The form is accessed via the **change ip-codec-set 1** command. Note the codec set number since it will be used in the IP Network Region covered in the next section. For the compliance test, G.711MU was used. In addition, configure **Media Encryption** and **Encrypted SRTCP** as shown below.

```
change ip-codec-set 1
                                                                     1 of
                                                              Page
                                                                           2
                         IP MEDIA PARAMETERS
   Codec Set: 1
   Audio
               Silence
                           Frames Packet
   Codec
               Suppression Per Pkt Size(ms)
1: G.711MU
                   n
                             2
                                       20
2:
3:
 4:
 5:
 6:
 7:
    Media Encryption
                                       Encrypted SRTCP: enforce-enc-srtcp
1: 1-srtp-aescm128-hmac80
2: 2-srtp-aescm128-hmac32
3: none
 4:
 5:
```

### 5.4. Administer IP Network Region

In the **IP Network Region** form, specify the codec set to be used for Agent Assist and enable **IP-IP Direct Audio** (Shuffling), if desired. Shuffling allows audio traffic to be sent directly between IP endpoints without using media resources in the Avaya G450 Media Gateway or Avaya Aura® Media Server after call establishment. For this compliance test, shuffling was enabled. The **Authoritative Domain** for this configuration is *avaya.com*.

```
change ip-network-region 1
                                                                Page 1 of 20
                               IP NETWORK REGION
            NR Group: 1
Authoritative Domain: avaya.com
  Region: 1
Location: 1
   Name: Main
                               Stub Network Region: n
MEDIA PARAMETERS
                                Intra-region IP-IP Direct Audio: yes
     Codec Set: 1
                                Inter-region IP-IP Direct Audio: yes
  UDP Port Min: 2048
                                           IP Audio Hairpinning? y
  UDP Port Max: 3329
DIFFSERV/TOS PARAMETERS
Call Control PHB Value: 46
       Audio PHB Value: 46
       Video PHB Value: 26
802.1P/Q PARAMETERS
Call Control 802.1p Priority: 6
       Audio 802.1p Priority: 6
       Video 802.1p Priority: 5
                                     AUDIO RESOURCE RESERVATION PARAMETERS
H.323 IP ENDPOINTS
                                                         RSVP Enabled? n
 H.323 Link Bounce Recovery? y
Idle Traffic Interval (sec): 20
  Keep-Alive Interval (sec): 5
            Keep-Alive Count: 5
```

#### 5.5. Administer SIP Trunk to Session Manager

Prior to configuring a SIP trunk group for communication with Session Manager, a SIP signaling group must be configured. Configure the **Signaling Group** form as follows:

- Set the **Group Type** field to *sip*.
- Set the **IMS Enabled** field to *n*.
- The **Transport Method** field was set to *tls*.
- Specify Communication Manager (*procr*) and the Session Manager (*sm81*) as the two
  ends of the signaling group in the Near-end Node Name field and the Far-end Node
  Name field, respectively. These field values are taken from the IP Node Names form.
- Ensure that the TLS port value of 5061 is configured in the **Near-end Listen Port** and the **Far-end Listen Port** fields.
- The preferred codec for the call will be selected from the IP codec set assigned to the IP network region specified in the **Far-end Network Region** field.
- Enter the domain name of Session Manager in the **Far-end Domain** field. In this configuration, the domain name is *avaya.com*.
- The **DTMF over IP** field should be set to the default value of *rtp-payload*.
- **Direct IP-IP Audio Connections** is enabled to allow shuffling for calls routed over the trunk group associated with this signaling group.
- Initial IP-IP Direct Media may be enabled or disabled.

Communication Manager supports DTMF transmission using RFC 2833. The default values for the other fields may be used.

add signaling-group 1		Page 1 o:	f 3
	SIGNALING	GROUP	
Group Number: 1	Group Type:	sip	
IMS Enabled? n	Transport Method:	tls	
Q-SIP? n			
IP Video? y	Priority Video?	n Enforce SIPS URI for	SRTP? n
Peer Detection Enable	ed? y Peer Server:	SM Clus	tered? n
Prepend '+' to Outgoin	ng Calling/Alerting,	/Diverting/Connected Public Nur	mbers? y
Remove '+' from Incomin	ng Called/Calling/A	lerting/Diverting/Connected Num	mbers? n
Alert Incoming SIP Cris	sis Calls? n		
Near-end Node Name:	procr	Far-end Node Name: sm81	
Manage and There have been been	5061	Ean and Tiston Dont. 5061	
Near-end Listen Port:	2001	Far-end Listen Port: 5061	
Near-end Listen Port:	5061 Fa	ar-end Network Region: 1	
Near-end Listen Port:	5061 Fa	ar-end Network Region: 1	
Far-end Domain: avaya.	SUB1 Fa	ar-end Network Region: 1	
Far-end Domain: avaya.	SUBI Fa	Bypass If IP Threshold Exce	eeded? n
Far-end Domain: avaya.	Facom com	Bypass If IP Threshold Exce RFC 3389 Comfort 1	eeded? n Noise? n
Far-end Domain: avaya. Incoming Dialog Loopba DTMF over IP:	Facom cks: eliminate rtp-payload	Bypass If IP Threshold Exco RFC 3389 Comfort 1 Direct IP-IP Audio Connect	eeded? n Noise? n <b>tions? y</b>
Far-end Domain: avaya. Incoming Dialog Loopba DTMF over IP: Session Establishment	Factor Fa	Bypass If IP Threshold Exce RFC 3389 Comfort 1 Direct IP-IP Audio Connec IP Audio Hairpin	eeded? n Noise? n <b>tions? y</b> nning? n
Far-end Domain: avaya. Incoming Dialog Loopba DTMF over IP: Session Establishment S Enable Layer 3	Factor com cks: eliminate rtp-payload Fimer(min): 65 3 Test? y	Bypass If IP Threshold Exce RFC 3389 Comfort I Direct IP-IP Audio Connec IP Audio Hairpin Initial IP-IP Direct I	eeded? n Noise? n tions? y nning? n Media? n

Configure the **Trunk Group** form as shown below. This trunk group is used for SIP calls to the VoIP Service Provider. Set the **Group Type** field to *sip*, set the **Service Type** field to *tie*, specify the signaling group associated with this trunk group in the **Signaling Group** field, and specify the **Number of Members** supported by this SIP trunk group. Accept the default values for the remaining fields.

```
      add trunk-group 1
      Page 1 of 5

      TRUNK GROUP
      TRUNK GROUP

      Group Number: 1
      Group Type: sip
      CDR Reports: y

      Group Name: SM Trunk 1
      COR: 1
      TN: 1
      TAC: 101

      Direction: two-way
      Outgoing Display? y
      Outgoing Display? y

      Dial Access? n
      Night Service:

      Queue Length: 0
      Auth Code? n

      Service Type: tie
      Auth Code? n

      Member Assignment Method: auto
      Signaling Group: 1

      Number of Members: 10
      Number of Members: 10
```

On **Page 3** of the trunk group form, set the **Numbering Format** field to *private*. This field specifies the format of the calling party number sent to the far-end.

```
add trunk-group 1
                                                                    3 of
                                                                           5
                                                             Page
TRUNK FEATURES
         ACA Assignment? n
                                     Measured: both
                                                          Maintenance Tests? y
   Suppress # Outpulsing? n Numbering Format: private
                                               UUI Treatment: shared
                                             Maximum Size of UUI Contents: 128
                                                Replace Restricted Numbers? n
                                                Replace Unavailable Numbers? n
                               Modify Tandem Calling Number: no
               Send UCID? y
Show ANSWERED BY on Display? y
 DSN Term? N
```

### 5.6. Administer Private Numbering

Configure the **Numbering – Private Format** form to send the calling party number to the farend. Add an entry so that local stations with a 5-digit extension beginning with '7' whose calls are routed over trunk group 1 have their extension converted to a 10-digit number.

change p	rivate-numbering 0			Page	1 of	2
		NUMBERING -	PRIVATE FORMA	Т		
Ext Ext	Trk	Private	Total			
Len Code	Grp(s)	Prefix	Len			
57	1	73277	5	Total Administered	: 1	
				Maximum Entries	: 540	

## 5.7. Administer ARS Call Routing

Use the **change feature access code** command to define a feature access code for **Auto Route Selection (ARS)** per the dial plan. For the compliance test, 9 was used as the ARS Access Code.

change feature-access-codes	Page 1 of 12
FEATURE ACCESS CO	DE (FAC)
Abbreviated Dialing List1 Access Code:	
Abbreviated Dialing List2 Access Code:	
Abbreviated Dialing List3 Access Code:	
Abbreviated Dial - Prgm Group List Access Code:	
Announcement Access Code:	*81
Answer Back Access Code:	*71
Attendant Access Code:	
Auto Alternate Routing (AAR) Access Code:	8
Auto Route Selection (ARS) - Access Code 1:	9 Access Code 2:
Automatic Callback Activation:	Deactivation:
Call Forwarding Activation Busy/DA: *73 All:	*74 Deactivation: *75
Call Forwarding Enhanced Status: Act:	*84 Deactivation: *85
Call Park Access Code:	*72
Call Pickup Access Code:	*77
CAS Remote Hold/Answer Hold-Unhold Access Code:	
CDR Account Code Access Code:	
Change COR Access Code:	
Change Coverage Access Code:	
Conditional Call Extend Activation:	Deactivation:
Contact Closure Open Code:	Close Code:

SIP calls destined for the VoIP Service Provider are routed through Session Manager over a SIP trunk via ARS call routing. Configure the ARS analysis form and add an entry that routes digits beginning with "1908" to route pattern 1 as shown below.

change ars analysis 19						Page 1 of 2
	A	RS DI	GIT ANALYS	SIS TABI	Ε	
			Location:	all		Percent Full: 0
		_				
Dialed	Tot	al	Route	Call	Node	ANI
String	Min	Max	Pattern	Type	Num	Read
001111g				- 100		110 9 4
1908	11	11	1	hnpa		n
211	3	3	1	alrt		n
	-	_				
7	5	5	1	lpvt		n

Configure a preference in **Route Pattern** 1 to route calls over SIP trunk group 1 as shown below.

cha	nge route-pat	ttern 1			Page 1	of 4
		Pattern M	Number: 1 Pa	ttern Name: Ses	sion Manager	
	SCCAN? n	Secure SIP? y	Used for SI	P stations? n		
			_			
	Grp FRL NPA	Pfx Hop Toll	No. Inserted		DC	S/ IXC
	No	Mrk Lmt List	Del Digits		QS	IG
			Dgts		In	tw
1:	1 0				n	user
2:					n	user
3:					n	user
4:					n	user
5:					n	user
6:					n	user
	BCC VALUE	TSC CA-TSC	ITC BCIE Servic	e/Feature PARM	Sub Numberin	lg LAR
	012M4W	Request			Dgts Format	
1:	y y y y y n	n	rest		lev0-pvt	none
2:	y y y y y n	n	rest			none
3:	ууууул	n	rest			none
4:	ууууул	n	rest			none
5:	ууууул	n	rest			none
6:	уууууп	n	rest			none

#### 5.8. Administer Incoming Call Treatment

Incoming calls from the VoIP Service Provider use a DID number beginning with "+1786". Use the **change inc-callhandling-trmt trunk-group command** to convert the DID number to the VDN that routes calls to an agent in the contact center.

```
change inc-call-handling-trmt trunk-group 1 Page 1 of 30
INCOMING CALL HANDLING TREATMENT
Service/ Number Del Insert
Feature Len Digits
tie 12 +1786 all 78070
```

# 6. Configure Avaya Aura® Session Manager

This section provides the procedures for configuring Session Manager. The procedure includes adding the following items:

- Adaptation
- SIP Entities for Communication Manager and SBCE
- Entity Links, which defines the SIP trunk parameters used by Session Manager when routing calls to/from Communication Manager and SBCE
- Routing Policies and Dial Patterns
- Session Manager, corresponding to the Avaya Aura® Session Manager server to be managed by Avaya Aura® System Manager

Configuration is accomplished by accessing the browser-based GUI of System Manager using the URL https://<*ip-address*>/SMGR, where <*ip-address*> is the IP address of System Manager. Log in with the appropriate credentials.

Recommended access to System Manager is via FODN	A
So to central login for Single Sign-On	User ID:
If IP address access is your only option, then note that authentication will fail n the following cases:	Password:
<ul> <li>First time login with "admin" account</li> <li>Expired/Reset passwords</li> </ul>	Log On Cancel
Jse the "Change Password" hyperlink on this page to change the password manually, and then login.	Change Passy
Also note that single sign-on between servers in the same security domain is not supported when accessing via IP address.	Supported Browsers: Internet Explorer 11.x or Firefox 65.0, 66.0 and 6.

#### 6.1. Add Adaptation

Session Manager can be configured with Adaptations that can modify SIP messages before or after routing decisions have been made; for example, replacing a domain name with a different value as shown in this section. To create an Adaptation that will be applied to the SBCE SIP entity in Section 6.2.2, navigate to Elements  $\rightarrow$  Routing  $\rightarrow$  Adaptations and click on the New button (not shown). In the General section, enter the following values. Use default values for all remaining fields.

- Adaptation Name: Enter a descriptive name for the Adaptation (e.g., *sbce81*).
- Module Name:
- Select DigitConversionAdapter. • Module Parameter Type: Select *Name-Value Parameter*. The section will expand with
  - and area to enter Name and Value pairs. Click Add. Set fromto to true to allow the From and To headers to be modified. Set **iodstd** and **iosrcd** to *avaya.com* to replace the ingress domain name with avava.com. Set odstd and osrcd to 10.64.110.222 to replace the egress domain name with the IP address of the SBCE interface connected to Session Manager.

Aura ® System Manager 8.1	Users 🗸 🎤 Elements 🗸 🏟 Services 🗸	Widgets v Shortcuts v	Search 🔔 🗮 🛛 admin
Home Routing			
Routing ^	Adaptation Details		Help ? A
Domains	General		
Locations	* Adaptation Name:	sbce81	
Conditions	Notes:		
Adaptations 🔨	* Module Name:	DigitConversionAdapter	
Adaptations	State:	enabled V	
Regular Expressi	Module Parameter Type:	eter 🗸	
Device Mappings	Add Remove		
SIP Entities	Name	▲ Value	
Entity Links	fromto	true	1
Linuty Links	iodstd	avaya.com	
Time Ranges	iosrcd	avaya.com	//
<	Select : All, None		4 4 Page 1 of 2 ▶ ▶

Aura® System Manager 8.1	Jsers 🗸 🎤 Elements 🗸 🔅 Services 🗸	Widgets ~ Shortcuts ~	Search 🛕 🗮 🛛 admin
Home Routing			
Routing ^	Adaptation Details		Help ? 🔺
Domains			
Locations	General		
Locations	* Adaptation Name:	sbce81	
Conditions	Notes:		
Adaptations	* Module Name:	DigitConversionAdapter 🗸	
	Туре:	digit	
Adaptations	State:	enabled 🗸	
Regular Expressi	Module Parameter Type:	eter 🗸	
Device Mappings	Add Remove		
SID Entities	□ Name	▲ Value	
on endes	odstd	10.64.110.222	
Entity Links	osrcd	10.64.110.222	
Time Ranges	Select : All, None		【◀ ◀ Page 2 of 2 ▷ ▷】

For inbound calls from the VoIP Service Provider, Agent Assist will prepend *101* to the dialed number to steer the call towards Session Manager on SBCE. In this Adaptation, the 101 is removed as shown below. For outbound calls to the VoIP Service Provider a '+' is prepended to the dialed number as expected by the service provider.

Aura® System Manager 8.1	sers v 🌾 Elements v 🔹 Services v 📔 Widgets v Shortcuts v Search	🜲 🗮   admi	in			
Home Routing						
Routing ^	Digit Conversion for Incoming Calls to SM		•			
Domains	Add Remove					
Locations	1 Item   🥲	Filter: Enable				
Conditions	Matching Pattern         Min         Max         Phone Context         Delete Digits         Insert Digits	Address to Ad modify				
	* 101 * 3 * 15 * 3	both 🗸				
Adaptations ^	≤ Select : All, None	4				
Adaptations						
Danulas Europei	Digit Conversion for Outgoing Calls from SM		ii.			
Regular Expressi	Add Remove		I			
Device Mappings	1 Item   🥭	Filter: Enable				
SIP Entities	Matching Pattern         Min         Max         Phone Context         Delete Digits         Insert Digits         Adv m	Idress to odify Adapt				
Entity Links	*1 *11 *13 *0 +	destination 🗸	I			
	≤ Select : All, None	4	1			
Time Ranges	· · · · · · · · · · · · · · · · · · ·					
<	Commit	Cancel	Ŧ			

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#### 6.2. Add SIP Entities

In the sample configuration, two SIP Entities were added for Communication Manager and SBCE. This section also covers the configuration of the Entity Links.

#### 6.2.1. Avaya Aura® Communication Manager

A SIP Entity must be added for Communication Manager. To add a SIP Entity, select **Elements**  $\rightarrow$  **Routing**  $\rightarrow$  **SIP Entities** from the top menu, followed by **New** in the subsequent screen (not shown) to add a new SIP entity for Voice Spam Filter.

The **SIP Entity Details** screen is displayed. Enter the following values for the specified fields and retain the default values for the remaining fields.

•	Name:	A descriptive name.
•	FQDN or IP Address:	IP address of the signaling interface (e.g., procr)
		on the telephony system.
•	Туре:	Select CM.
•	Location:	Select the appropriate pre-existing location name.
-	Time Zanas	Time rough for this location

Time Zone:Time zone for this location.

Default values can be used for the remaining fields.

Aura® System Manager 8.1	Jsers 🗸 🎤 Elements 🗸 🌣 Services 🗸	✓ │ Widgets ✓ Shortcuts ✓	Search	admin
Home Routing				
Routing ^	SIP Entity Details		Commit Cancel	Help ?
Domains	General			
Locations	* Name:	cm81	]	
	* FQDN or IP Address:	10.64.110.213	]	
Conditions	Туре:	CM 🗸		
Adaptations 🗸 🗸	Notes:			
SIP Entities	Adaptation:	~		
Entity Links	Location:	DevConnect 🗸		
Ti D	Time Zone:	America/Denver 🗸		
Time Ranges	* SIP Timer B/F (in seconds):	4		
Routing Policies	Minimum TLS Version:	Use Global Setting 🗸		
D' 1 D 11	Credential name:			
Dial Patterns V	Securable:			
Regular Expressions	Call Detail Recording:	none 💙		

Scroll down to the **Entity Links** sub-section and click **Add** to add an entity link. Enter the following values for the specified fields and retain the default values for the remaining fields.

- Name: A descriptive name.
- **SIP Entity 1:** The Session Manager entity name (e.g., *sm81*).

Set to 5061.

- **Protocol:** Set to *TLS*.
- Port:
- **SIP Entity 2:** The Communication Manager entity name from this section.
- **Port:** Set to *5061*.
- Connection Policy: Set to *trusted*.

#### Entity Links

Override Port & Transport with DNS SRV: 🗌

Add	Add Remove								
1 Ite	1 Item 😂 Filter: Enable								
	Name	<b>^</b>	SIP Entity 1	Protocol	Port	SIP Entity 2	Port	Connection Policy	D N Se
	* sm81_cm81_5061_1	TLS	€sm81	TLS 🗸	* 5061	<pre> </pre> </td <td>* 5061</td> <td>trusted 🗸</td> <td></td>	* 5061	trusted 🗸	
4	< · · · · · · · · · · · · · · · · · · ·								
Selec	t : All, None								

#### 6.2.2. SIP Entity for SBCE

A SIP Entity must be added for SBCE. To add a SIP Entity, select **Elements**  $\rightarrow$  **Routing**  $\rightarrow$  **SIP Entities** from the top menu, followed by **New** in the subsequent screen (not shown) to add a new SIP entity for SBCE.

The **SIP Entity Details** screen is displayed. Enter the following values for the specified fields and retain the default values for the remaining fields.

A descriptive name.

- Name:
- FQDN or IP Address:
- Type:
- Adaptation :
- Select *SIP Trunk*. Select the Adaptation configured in **Section 6.1**.

The IP address of the SBCE internal interface.

- Location:
- Time Zone:
- Select the appropriate pre-existing location name.
- Time zone for this location.

AVAYA Aura® System Manager 8.1	Users 🗸 🎤 Elements 🗸 🔅 Services 🕯	✓   Widgets ✓ Shortcuts ✓	Search 💄 🗮	admin
Home Routing				
Routing ^	SIP Entity Details		Commit Cancel	Help ? 🔺
Domains	General			
Locations	* Name:	sbce81	]	- 1
C dition-	* FQDN or IP Address:	10.64.110.222	]	- 1
Conditions	Туре:	SIP Trunk 🗸		- 1
Adaptations 🗸 🗸	Notes:			- 1
SIP Entities	Adaptation:	sbce81 V		
Entity Links	Location:	DevConnect 🗸		
Tirra D	Time Zone:	America/Denver 🗸		
Time Ranges	* SIP Timer B/F (in seconds):	4		
Routing Policies	Minimum TLS Version:	Use Global Setting 🗸		
Dial Patterns 🗸 🗸	Credential name:			
	Securable:			
Regular Expressions	Call Detail Recording:	egress 🗸		

Scroll down to the Entity Links sub-section and click Add to add an entity link. Enter the following values for the specified fields and retain the default values for the remaining fields.

- Name: A descriptive name.
- The Session Manager entity name (e.g., *sm81*). • SIP Entity 1:
- Protocol: Set to TLS.
- Port:
- Set to 5061. The SBCE entity name from this section. • SIP Entity 2:
- Set to 5061. Port:
- **Connection Policy:** Set to *trusted*.

#### **Entity Links**

Override Port & Transport with DNS SRV:

Add	Add Remove								
1 Ite	1 Item 🛛 🤣 Filter: Enable								
	Name		SIP Entity 1	Protocol	Port	SIP Entity 2	Port	Connection Policy	De Ne Ser
	* sm81_sbce	81_5061_TLS	≪sm81	TLS 🗸	* 5061	≤sbce81	* 5061	trusted 🗸	(
4	4 b								
Selec	t : All, None								

#### 6.3. Add Routing Policies

Routing policies describe the conditions under which calls will be routed to the SIP Entities specified in **Section 6.2**. A routing policy was added for Communication Manager to route incoming calls from the VoIP Service Provider. To add a routing policy, select **Routing Policies** on the left and click on the **New** button (not shown) on the right. The following screen is displayed. Fill in the following:

Under *General*: Enter a descriptive name in **Name**.

Under SIP Entity as Destination:

Click Select, and then select the appropriate SIP entity to which this routing policy applies.

Defaults can be used for the remaining fields. Click **Commit** to save the Routing Policy definition. The following screen shows the Voice Call Completion Routing Policy.

Aura® System	m Manager 8.1	占 Users 🗸	🗲 Elements	Services	🗸 📔 Widgets 🗸	Shortcuts v	Search	▲ ≡	admin
Home	Routing								
Routing Doma	ains	Rout	ing Polic	y Details			Comm	it	Help ?
Locat	ions	Gener	al	* Name:	cm91		1		- 1
Cond	itions			Disabled:			]		- 1
Adap	tations 🗸 🗸			* Retries: Notes:	0		1		- 1
SIP Er	ntities						1		- 1
Entity Links SIP Entity as Destination Select									
Time	Ranges	Name		FQDN or IP Address	÷		Туре	Notes	
Routi	ng Policies	cm81		10.64.110.213			СМ		

Another routing policy was added for SBCE, which routes outgoing calls to the VoIP Service Provider.

Avra® System Manager 8.1	<b>≜</b> U	sers 🗸 🎤 El	lements 🗸 📢	Services 🗸	Widgets v	Shortcuts v	Search	▲ ≡	admin
Home Routing									
Routing	^ ^								Help ?
Domains		Routing	Policy De	tails			Comm	it Cancel	- 1
Locations		General					_		- 1
				* Name: g	sbce81		]		
Conditions				Disabled:					
Adaptations	~			* Retries: 0		_		- 1	
SIP Entities				Notes:					- 1
Factor Dates		SIP Entity	as Destinati	on					
Entity Links		Select							
Time Ranges		Name	FQD	N or IP Addres	55		Туре	Notes	
Routing Policies		sbce81	10.	54.110.222			SIP Trunk		

#### 6.4. Add Dial Patterns

Dial patterns are defined to direct calls to the appropriate SIP Entity. In the sample configuration, numbers beginning with +1 are routed to Communication Manager.

To add a dial pattern, select **Dial Patterns** on the left and click on the **New** button (not shown) on the right. Fill in the following:

Under General:

- **Pattern:** Dialed number or prefix.
- Min Minimum length of dialed number.
- Max Maximum length of dialed number.
- **SIP Domain** SIP domain of dial pattern.
- Notes Comment on purpose of dial pattern (optional).

#### Under Originating Locations and Routing Policies:

Click Add, and then select the appropriate location and routing policy from the list.

Default values can be used for the remaining fields. Click **Commit** to save this dial pattern. The following screen shows the dial pattern definition for routing calls to Voice Call Completion.

Avra® System	YA Manager 8.1	•	Users v	🎤 Elements 🗸 🔹 Ser	vices ~   W	idgets ∨ S	hortcuts v	Sear	ch	. 🚍   admin	
Home	Routing										
Routing		^	Dia	Pattern Details					Commit	Help ? 🔺	
Domair	ns		Gene	eral							
Locatio	ns			* Pa	ttern: +1						
Conditi	ions				* Min: 11						
Adapta	Adaptations 🗸 🗸			Emergenc	<sup>•</sup> Max: 12 y Call: 🗌						
SIP Enti	ities			SIP Do	main: -ALL-	~					
Entity L	inks			I	Notes:						
Time Ra	anges		Orig	Originating Locations and Routing Policies							
			Add	Remove							
Routing	g Policies		1 Iter	m 🗆 🍣						Filter: Enable	
Dial Pat	tterns	^		Originating Location Name 🔺	Originating Location Notes	Routing Policy Name	Rank	Routing Policy Disabled	Routing Policy Destination	Routing Policy Notes	
Dia	al Patterns	_		-ALL-		cm81	0		cm81		
	<		Selec	t : All, None							

A Dial Pattern was also created for 11-digit numbers beginning with *1908* that are routed to the SBCE as shown below.

AVAYA Aura® System Manager 8.1	占 Users	🗸 🎤 Elements 🗸 🕴	Servic	ces v 🕴 Wi	dgets v S	hortcuts v	Sear	rch	🛛 🗮 🕴 admin
Home Routing									
Routing ^	Dia	al Pattern Deta	ils					Commit Can	Help ?
Domains	Gei	neral							
Locations			* Patte	ern: 1908					
Conditions			* 1	Min: 11					
Adaptations 🗸 🗸		<b>F</b>	* M	Max: 11					
SIP Entities		Eme	SIP Dom	ain: -ALL-	~				
Entity Links			Not	tes:					
Time Ranges	Ori	ginating Locations	and Ro	outing Polici	ies				
Routing Policies	Ad	d Remove	_						
nooding romeics	1 1	:em 🛛 🖑							Filter: Enable
Dial Patterns 🔨		Originating Location Na	ame ▲ 0	originating ocation Notes	Routing Policy Name	Rank	Routing Policy Disabled	Routing Policy Destination	Routing Policy Notes
Dial Patterns	DevConnect sbce81 2 sbce81								
<	Sel	ect : All, None							

#### 6.5. Add Session Manager

To complete the configuration, adding the Session Manager will provide the linkage between System Manager and Session Manager. Expand the **Session Manager** menu on the left and select **Session Manager Administration**. Then click **Add** (not shown), and fill in the fields as described below and shown in the following screen:

Under General:

SIP Entity Name:	Select the name of the SIP Entity added for						
-	Session Manager						
Description:	Descriptive comment (optional)						
Management Access Point Host Name/IP:							
	Enter the IP address of the Session Manager						
	management interface						
Under Security Module:							
Network Mask:	Enter the network mask corresponding to the IP						
	address of Session Manager						
Default Gateway:	Enter the IP address of the default gateway for						
	Session Manager						

Use default values for the remaining fields. Click **Commit** to add this Session Manager.

AV/ Aura® Syste	em Manager 8.1	sers 🗸 🎤 Elements 🗸 🏘 Services 🗸	Widgets v	Shortcuts v	Search	admin
Home	Session Manager					
Session N	Nanager ^	Edit Session Manager	Commit Cancel	Help ? 🔺		
Dash	board	-				- 1
Sessi	ion Manager Admi	General   Security Module   Monitoring   CDR Expand All   Collapse All	Personal Profile Mar	nager (PPM) - Connect	ion Settings   Event Server   L	ogging
Glob	al Settings	General 👳				
Com	munication Profile	SIP Entity Name Description	devcon-sm			
Netw	vork Configuration 🗸	*Management Access Point Host Name/IP	10.64.102.116			
Devic	ce and Location   Y	*Direct Routing to Endpoints	Enable 🗸			
Appli	ication Configur 🗸	Data Center Avaya Aura Device Services Server Pairing	None 🗸			
Syste	em Status 🛛 🗸	Maintenance Mode				
Syste	em Tools 🛛 🗸					
Derfo	vrmance V	Security Module 💿				
Perio	ormance	SIP Entity IP Address	10.64.102.117		_	
		*Network Mask	255.255.255.0			
		*Default Gateway	10.64.102.1			
		*Call Control PHB	46			
		*SIP Firewall Configuration	SM 6.3.8.0 ¥			

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Solution & Interoperability Test Lab Application Notes ©2021 Avaya Inc. All Rights Reserved. 26 of 63 PCIPalAA-SBCE81 The following screen shows the **Monitoring** section, which determines how frequently Session Manager sends SIP Options messages to SIP entities, including SBCE. Use default values for the remaining fields. Click **Commit** to add this Session Manager. In the following configuration, Session Manager sends a SIP Options message every *600* secs. If there is no response, Session Manager will send a SIP Options message every *120* secs.

Monitoring 💿		
Enable SIP Monitoring		
*Proactive cycle time (secs)	600	
*Reactive cycle time (secs)	120	
*Number of Tries	1	
*Number of Successes	1	
Enable CRLF Keep Alive Monitoring		
*CRLE Ding Interval (secs)	0	
CICEP Ping Interval (Secs)	0	

# 7. Configure Avaya Session Border Controller for Enterprise

This section covers the configuration of Avaya SBCE. Avaya SBCE provides SIP connectivity to Session Manager, VoIP Service Provider, and PCI Pal Agent Assist.

This section covers the following SBCE configuration:

- Launch SBCE Web Interface
- Administer Server Interworking Profiles
- Administer SIP Servers
- Administer Routing Profiles
- Administer Signaling Manipulation Scripts
- Administer URI Groups
- Administer Media Rules
- Administer End Point Policy Groups
- Administer Media Interfaces
- Administer Signaling Interfaces
- Administer End Point Flows

Note: For security reasons, public IP addresses will be blacked out in these Application Notes.

#### 7.1. Launch SBCE Web Interface

Access the SBCE web interface by using the URL https://<*ip-address*>/sbc in an Internet browser window, where <*ip-address*> is the IP address of the SBCE management interface. The screen below is displayed. Log in using the appropriate credentials.

Λ\/Λ\/Λ	Log In
FIVFIYFI	Username:
	WELCOME TO AVAYA SBC
Session Border Controller	Unauthorized access to this machine is prohibited. This system is for the use authorized users only. Usage of this system may be monitored and recorded by system personnel.
	Anyone using this system expressly consents to such monitoring and is advised that if such monitoring reveals possible evidence of criminal activity, system personnel may provide the evidence from such monitoring to law enforcement officials.
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After logging in, the Dashboard will appear as shown below. All configuration screens of the SBCE are accessed by navigating the menu tree in the left pane. Select **Device**  $\rightarrow$  **SBCE** from the top menu.

Device: sbce801 - Alarm	s Incidents Status V Log	s V Diagnostics	Users	Settings 🗸	Help 🗸 Log (	Dut
Session Bord	er Controller fo	r Enterpri	se		AVAY	Δ
EMS Dashboard	Dashboard					
Software Management	Information	_		Installed Devices		
Device Management	System Time	11:16:41 AM MST	Refresh	EMS		П
<ul> <li>System Parameters</li> </ul>	Version	8.1.2.0-31-19809		sbce801		
<ul> <li>Configuration Profiles</li> </ul>	GUI Version	8.1.2.0-19794				_
Services	Build Date	Tue Dec 08 09:11:	07 UTC 2020			
Domain Policies	License State	Ø OK				
<ul> <li>ILS Management</li> <li>Network &amp; Flows</li> </ul>	Aggregate Licensing Overage	es 0				
<ul> <li>DMZ Services</li> </ul>	Peak Licensing Overage Cour	nt 0				
Monitoring & Logging	Last Logged in at	02/26/2021 09:05:0	00 MST			
	Failed Login Attempts	0				
	Active Alarms (past 24 hours)			Incidents (past 24 hours)		
	sbce801: IPCS Memory utiliza	ation exceeded more th	an max 90	sbce801: No Subscriber Flow Matched		
				sbce801: No Subscriber Flow Matched		
				sbce801: No Subscriber Flow Matched		
				sbce801: No Subscriber Flow Matched		
				sbce801: No Subscriber Flow Matched		
					Ad	d
	Notes	_				
			No note	es found.		

### 7.2. Administer Server Interworking Profiles

A server interworking profile defines a set of parameters that aid in interworking between the SBCE and a connected server. During Compliance Testing, a pre-configured profile was used for Session Manager and VoIP Service Provider, but the screen captures for those are shown in this section. Add Interworking profile for VoIP Service Provider, PCI Pal and Session Manager.

### 7.2.1. Server Interworking Profile for PCI PAL Agent Assist

To create a new Server Interworking profile, select Configuration Profiles  $\rightarrow$  Server Interworking from the left-hand menu. A new profile may be cloning an existing profile in the center pane. Select the avaya-ru profile and click Clone. Type in a Clone Name for PCI Pal profile. Select Finish once done.

Device: sbce801 ➤ Alarms	Incidents St	tatus 🗙 🛛 Logs 🗸	Diagnostics	Users	Settings 🗸	Help 🗸	Log Out
Session Border	Control	ler for En	terpris	e		A۷	AYA
EMS Dashboard	Interworking Add	Profiles: avay	a-ru			Clone	
Device Management Backup/Restore ▹ System Parameters	Interworking Profiles cs2100	It is not recomm	mended to edit the	defaults. Try cloning or add	ing a new profile instead. ader Manipulation Ad	vanced	
<ul> <li>Configuration Profiles</li> <li>Domain DoS</li> </ul>	avaya-ru	Record Rout	ies Clone Profile	Both Sides	x		
Server Interworking Media Forking	Profile Name		avaya-ru		_		
Routing Topology Hiding Signaling	Clone Name		Finish		_		
Manipulation		Dalan NIVITI			_		

Once added, select the PCI Pal profile and select the **Timers** tab. During the Compliance testing, the following timers were configured.

Device: sbce801 ∨ Alarms	Incidents Statu	is 🗙 Logs 🗙	Diagnostics	Users	Settings 🗸	Help 🗸	Log Out
Session Border	<sup>-</sup> Controlle	r for En	terpris	e		A۱	/AYA
<ul> <li>System Parameters</li> <li>Configuration Profiles</li> </ul>	Interworking P	rofiles: PCIPa	al		Re	name Clone	Delete
Domain DoS Server Interworking	Interworking Profiles			Click here to add a	description.		)[
Media Forking	cs2100	General Time	ers Privacy	URI Manipulation	Header Manipulation	Advanced	
Routing	avaya-ru	SIP Timers					
Topology Hiding	ServiceProvider	Min-SE		1200 secon	ds		
Signaling Manipulation	SessionManager	Init Timer		100 millisec	onds		
URI Groups	PCIPal	Max Timer		200 millisec	onds		
SNMP Traps	NICE	Trans Expire		3 seconds			
Time of Day Rules	VolPSP	Invite Expire		180 second	5		
FGDN Groups		Retry After		2 seconds			
Reverse Proxy Policy URN Profile				Edit	]		

Select the **Advanced** tab and configure the fields as the screen capture below. Note that **DTMF Support** is set to *RFC 2833 Relay & SIP Info*. Agent Assist receives the PIN to secure the call using SIP INFO, and once the call is secured, card payment information is received using RFC2833.

Device: sbce801 ➤ Alarms	Incidents Statu	is 🗙 Logs 🗸	Diagnostics	Users	Settings 🗸	Help 🗸	Log Out
Session Borde	r Controlle	r for En	terpris	е		AV	ауа
<ul> <li>System Parameters</li> <li>Configuration Profiles</li> <li>Domain DoS</li> </ul>	Interworking P Add	rofiles: PCIPa	al		Rer	name Clone	Delete
Server	Interworking Profiles			Click here to add	a description.		
Interworking Media Forking	cs2100	General Tim	ers Privacy	URI Manipulation	Header Manipulation	Advanced	
Routing	avaya-ru	Record Route	s	Both Side	'S	- L	
Topology Hiding	ServiceProvider	Include End P	oint IP for Contex	kt Lookup No			
Signaling Manipulation	SessionManager	Extensions		None			
URI Groups	PCIPal	Diversion Man	ipulation	No			
SNMP Traps	NICE	Has Remote S	BC	No			
Time of Day Rules	VoIPSP	Route Respon	ise on Via Port	No			
FGDN Groups		Relay INVITE	Replace for SIPF	REC No			
Reverse Proxy Policy		MOBX Re-INV	/ITE Handling	No			
URN Profile		NATing for 30	1/302 Redirection	Yes			
Recording Profile		TRATING TOF 50	1/302 INEQUIECTION	1 165			
<ul> <li>Services</li> </ul>		DTMF					
SIP Servers		DTMF Suppor	t	RFC 2833	Relay & SIP INFO		
LDAP				Edi	t		
RADIUS				20			

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#### 7.2.2. Server Interworking Profile for Session Manager

Session Manager profile was cloned from the same **avaya-ru** profile. Select the **Advanced** tab and configure as shown in the screen capture below.

Device: sbce801 ∽ Alar	rms Incide	ents Status 🗸	Logs 🗸	Diagnostics	Users	Settir	ngs 🗸 🛛 Hel	p 🗸	Log Out
Session Bor	der Cor	ntroller f	for Er	terprise	9			AV	aya
<ul> <li>System Parameters</li> <li>Configuration Profiles</li> <li>Domain DoS</li> </ul>	<ul> <li>Interv</li> </ul>	vorking Profi Add	les: Sess	ionManager			Rename	Clone	Delete
Server Interworking	Profile	orking S			Click here to	add a description.		1	
Media Forking	cs2100	) (	General Ti	mers Privacy	URI Manipulatio	n Header Manipulation	Advanced		
Routing	avaya-	ru	Record Rou	tes	Both S	ides			
Topology Hiding	Service	eProvider	Include End	Point IP for Conte	t Lookup Yes				
Signaling Manipulation	Sessio	onManager	Extensions		Avaya				
URI Groups	PCIPa	L	Diversion M	anipulation	No				
SNMP Traps	NICE		Has Remote	SBC	Yes				
Time of Day Rules	VolPS	Þ	Route Resp	onse on Via Port	No				
FGDN Groups	_		Relay INVIT	E Replace for SIP	REC No				
Policy			MOBX Re-II	VVITE Handling	No				
URN Profile			NATing for 3	01/302 Redirection	Yes				
Recording Profile									
<ul> <li>Services</li> </ul>			DTMF	_	_	_	_		
SIP Servers			DTMF Supp	ort	None				
LDAP					ĺ	Edit			
RADIUS					l	Lon			

#### 7.2.3. Server Interworking Profile for VoIP Service Provider

VoIP Service Provider profile was also cloned from the same **avaya-ru** profile. No changes were made to the cloned profile. The **Advanced** tab screen capture is shown below.

Device: sbce801 V Alarms	Incidents Status	<ul> <li>Logs</li> </ul>	Diagnostics	Users	Settings	✓ Help ✓	Log Out
Session Border	Controller	for Er	nterprise	9		A	VAYA
<ul> <li>System Parameters</li> <li>Configuration Profiles Domain DoS</li> </ul>	Interworking Pro	files: VoIP	SP	Olial have to a		Rename Clone	Delete
Server Interworking Media Forking	Profiles cs2100	General Ti	imers Privacy	URI Manipulation	Header Manipulation	Advanced	
Routing Topology Hiding	avaya-ru ServiceProvider	Record Rou Include End	tes Point IP for Conte	Both Side	25		
Manipulation URI Groups	SessionManager PCIPal	Extensions Diversion M	anipulation	None No			
SNMP Traps Time of Day Rules	NICE VoIPSP	Has Remote Route Resp	e SBC onse on Via Port	Yes No			
Reverse Proxy Policy		Relay INVIT MOBX Re-II	E Replace for SIPI	REC No No			
URN Profile Recording Profile		NATing for 3	01/302 Redirection	n Yes			
SIP Servers LDAP		DTMF Supp	ort	None	dit		

### 7.3. Administer SIP Servers

A SIP server definition is required for each server connected to SBCE. Add a **SIP Server** for Session Manager, PCI Pal Agent Assist, and VoIP Service Provider. TLS transport was used for the SIP trunks to Session Manager and PCI Pal Agent Assist.

**Note:** TLS profiles were preconfigured and are not shown in these Application Notes. All TLS certificates used for the compliance test were signed by System Manager.

#### 7.3.1. SIP Server for Session Manager

To define a SIP server, navigate to **Services**  $\rightarrow$  **SIP Servers** from the left pane to display the existing SIP server profiles. Click **Add** to create a new SIP server or select a pre-configured SIP server to view its settings. The **General** tab of the Session Manager SIP Server was configured as follows. TLS transport was used for the Session Manager SIP trunk.

Device: sbce801 v Alarms	Incidents Statu	s ✔ Logs ✔ Diagnostics	Users	Settings   Help   Log Out
Session Borde	r Controlle	r for Enterpris	se	AVAYA
EMS Dashboard Software Management Device Management Backup/Restore System Parameters Configuration Profiles SIP Servers LDAP RADIUS Domain Policies TLS Management Network & Flows DMZ Services	SIP Servers: S Add Server Profiles NICE ServiceProvider SessionManager VoIPSP PCIPal	essionManager General Authentication Server Type SIP Domain TLS Client Profile DNS Query Type IP Address / FQDN 10.64.110.212	Heartbeat     Registration     Ping       Call Server     avaya.com     avaya.com       ClientTLS     ClientTLS       NONE/A     Port       5061       Edit     Edit	Rename Clone Delete Advanced Transport TLS

Monitoring & Logging

The **Advanced** tab was configured as follows. Note that **Interworking Profile** was set to the one configured in **Section 7.2.2**. All other tabs were left with their default values.

Device: sbce801 ∽ Alarms	Incidents Status	<ul> <li>Logs &lt; Diagnostics</li> </ul>	Users	Settings 🗸	Help 🖌 Log	Out
Session Border	Controller	for Enterpris	e		AVAY	Ά
EMS Dashboard Software Management Device Management Backup/Restore • System Parameters • Configuration Profiles • Services <b>SIP Servers</b> LDAP RADIUS • Domain Policies • TLS Management • Network & Flows • DMZ Services • Monitoring & Logging	Add Server Profiles NICE ServiceProvider SessionManager VoIPSP PCIPal	Securable Enable FGDN Enable FGDN Interworking Profile Signaling Manipulation Script Securable Enable FGDN Tolerant URI Group NG911 Support	Registration     F       Image: Comparison of the sector of the se	Rena	me Clone Dele	ite

#### 7.3.2. SIP Server for PCI Pal Agent Assist

The **General** tab of the PCI Pal Agent Assist SIP Server was configured as shown below. TLS transport was used for the PCI Pal Agent Assist SIP trunk. Note that a secondary PCI Pal Agent Assist was configured for redundancy and to test failover scenarios.

Device: sbce801 V Alarma	s Incidents Status	✓ Logs ✓	Diagnostics	Users			Settings •	<ul> <li>Hel</li> </ul>	lp 🗸	Log Out
Session Bord	er Controllei	for Ent	erprise	9					A۷	aya
EMS Dashboard	SIP Servers: PO	CIPal								
Software Management	Add						R	ename	Clone	Delete
Backup/Restore	Server Profiles	General Aut	hentication H	leartbeat	Registration	Ping	Advanced			
System Parameters	NICE	Come Trees			Truck Orean					
Configuration Profiles	ServiceProvider	Server Type			Trunk Server					
<ul> <li>Services</li> </ul>	SessionManager	TLS Client Pro	file		ClientTLS					
SIP Servers	VolPSP	DNS Query Ty	pe		NONE/A					
LDAP		IP Address / F	QDN		Port			Transport		
RADIUS	PCIPal				306	3		TLS		
Domain Policies					200	-		TLC		
TLS Management			•		306	3		ILS		
Network & Flows					Edit					
DMZ Services										
Monitoring & Logging										

The **Advanced** tab was configured as follows. Note that **Interworking Profile** was set to the one configured in **Section 7.2.1**. All other tabs were left with their default values.

Device: sbce801 ∨ Alarms	Incidents Status	✤ Logs ♥ Diagnostics Users		Settings 🗸	Help 🗸	Log Out
Session Borde	er Controllei	for Enterprise			A۷	/AYA
EMS Dashboard Software Management Device Management Backup/Restore > System Parameters > Configuration Profiles > Services SIP Servers LDAP RADIUS > Domain Policies > TLS Management > Network & Flows > DM2 Services	Add Server Profiles NICE ServiceProvider SessionManager VoIPSP PCIPal	CIPal           General         Authentication         Heartbea           Enable DoS Protection         Enable Grooming         Interworking Profile         Interworking Profil	t Registration Ping C C C C C C C C C C C C C C C C C C C	Rena	me) Clone	Delete
<ul> <li>DM2 Services</li> <li>Monitoring &amp; Logging</li> </ul>		URI Group NG911 Support	None			

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#### 7.3.3. SIP Server for VoIP Service Provider

The **General** tab of the VoIP Service Provider SIP Server was configured as shown below. UDP transport was used for the VoIP Service Provider SIP trunk. Ideally, the VoIP Service would use TLS. The VoIP Service Provider was accessible via any one of four IP addresses.

Device: sbce801 V Alarms	s Incidents Status	👻 Logs 🗸	Diagnostics	Users	Settings	<ul> <li>Help</li> </ul>	<ul> <li>Log Out</li> </ul>
Session Bord	er Controlle	r for Ent	erprise	2		4	
EMS Dashboard Software Management Device Management Backup/Restore > System Parameters > Configuration Profiles 4 Services	Add Server Profiles NICE ServiceProvider SessionManager	General Auto Server Type SIP Domain	nentication H	leartbeat Registration Trunk Server devconnect.p	Ping Advanced	Rename Clo	ne Delete
SIP Servers LDAP RADIUS Domain Policies TLS Management Network & Flows DMZ Services Monitoring & Logging	VoIPSP PCIPal	IP Address / F0	pe QDN	NONE/A Pc 50 50 50 50 50 Edit	rt 60 60 60 60	Transport UDP UDP UDP UDP	

The **Advanced** tab was configured as follows. Note that **Interworking Profile** was set to the one configured in **Section 7.2.3**. All other tabs were left with their default values.

Device: sbce801 🗸	Alarms	Incidents	Status 🗸	Logs 🗸	Diagnostics	Users	Settings 🗸	Help 🗸	Log Out
Session Border Controller for Enterprise						9		A۱	/AYA

EMS Dashboard	SIP Servers: Voll	PSP		
Software Management	Add			Rename Clone Delete
Backup/Restore	Server Profiles	General Authentication Heartbeat	Registration Ping Advance	ed
System Parameters     Configuration Profiles	ServiceProvider	Enable DoS Protection		
<ul> <li>Services</li> </ul>	SessionManager	Enable Grooming		
SIP Servers	VoIPSP	Interworking Profile	VoIPSP	
LDAP BOIRd		Signaling Manipulation Script	None	
RADIUS		Securable		
<ul> <li>TLS Management</li> </ul>		Enable FGDN		
Network & Flows		Tolerant	_ _	
DMZ Services		LIPI Group	Nono	
Monitoring & Logging		NO011 Suggest		
		NG911 Support		
			Edit	

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### 7.4. Administer Routing Profiles

A routing profile defines where traffic will be directed based on the contents of the Request-URI. A routing profile is applied only after the traffic has matched an End Point Flow defined in **Section 7.11**. The IP addresses and ports defined here will be used as destination addresses for signaling. Create a routing profile for Session Manager, PCI Pal Agent Assist, and VoIP Service Provider.

#### 7.4.1. Routing Profile for Session Manager

To create a new profile, navigate to **Configuration Profiles**  $\rightarrow$  **Routing** in the left pane. In the center pane, select **Add**. A pop-up window (not shown) will appear requesting the name of the new profile, followed by series of pop-up windows in which the profile parameters can be configured. To view the settings of an existing profile, select the profile from the center pane.

The routing profile for calls to Session Manager is shown below. The routing profile was named *SessionManager*. This routing profile contains the IP address of the signaling interface of Session Manager.

Profile : SessionManager - Edit Rule							
URI Group	* 🗸	Time of Day	default 🗸				
Load Balancing	Priority 🗸	NAPTR					
Transport	None 🗸	LDAP Routing					
LDAP Server Profile	None 🗸	LDAP Base DN (Search)	None 🗸				
Matched Attribute Priority		Alternate Routing					
Next Hop Priority		Next Hop In-Dialog					
Ignore Route Header							
ENUM		ENUM Suffix					
			Add				
Priority LDAP Search / Attribute Weight	LDAP Search Regex Pattern	LDAP Search SIP Server Regex Result Profile	Next Hop Address Transport				
1		Session V	10.64.110.212: V None V Delete				

#### 7.4.2. Routing Profile for PCI Pal Agent Assist

Two routing profiles for added for PCI Pal Agent Assist for inbound and outbound calls. The routing profile for inbound calls from the VoIP Service Provider to Session Manager is shown below. The routing profile was named *PCIPalInbound*. This routing profile contains three routing preferences, the primary Agent Assist, the secondary Agent Assist, and Session Manager in that priority order.

Profile : PCIPalInbound - Edit Rule									
URI Group	* •	Time of Day		default 🗸					
Load Balancing	Priority 🗸	NAPTR							
Transport	None 🗸	LDAP Routing							
LDAP Server Profile	None 🗸	LDAP Base DN	(Search)	None 🗸					
Matched Attribute Priority		Alternate Routin	g						
Next Hop Priority		Next Hop In-Dia	log						
Ignore Route Header									
ENUM		ENUM Suffix							
						Add			
Priority / LDAP Search / Attribute	LDAP Search Regex Pattern	LDAP Search Regex Result	SIP Server Profile	Next Hop Address	Transport				
1			PCIPal 🗸	~	None 🗸	Delete			
2			PCIPal 🗸		None 🗸	Delete			
3			Sessionl V	10.64.110.212: ¥	None 🗸	Delete			

The routing profile for outbound calls from Session Manager to the VoIP Service Provider is shown below. The routing profile was named *PCIPalOutbound*. This routing profile contains three routing preferences, the primary Agent Assist, the secondary Agent Assist, and the VoIP Service Provider in that priority order.

Profile : PCIPalOutbound - Edit Rule						
URI Group	*	Time of Day	default 🗸			
Load Balancing	Priority	NAPTR				
Transport	None 🗸	LDAP Routing				
LDAP Server Profile	None 🗸	LDAP Base DN (Search)	None 🗸			
Matched Attribute Priority		Alternate Routing				
Next Hop Priority		Next Hop In-Dialog				
Ignore Route Header						
ENUM		ENUM Suffix				
			Add			

Priority / Weight	LDAP Search Attribute	LDAP Search Regex Pattern	LDAP Search Regex Result	SIP Server Profile	Next Hop Address	Transport	
1				PCIPal 🗸	~	None 🗸	Delete
2				PCIPal 🗸	<b>~</b>	None 🗸	Delete
3				VolPSP V	~	None 🗸	Delete

#### 7.4.3. Routing Profile for VoIP Service Provider

The routing profile for calls to the VoIP Service Provider is shown below. The routing profile was named *VoIPSP*. This routing profile contains the IP addresses for accessing the VoIP Service Provider.

	Pro	file : VoIPSP - Edit Rule	x
URI Group	* 🗸	Time of Day	default 🗸
Load Balancing	Priority ~	NAPTR	
Transport	None 🗸	LDAP Routing	
LDAP Server Profile	None 🗸	LDAP Base DN (Search)	None 🗸
Matched Attribute Priority		Alternate Routing	
Next Hop Priority		Next Hop In-Dialog	
Ignore Route Header			
ENUM		ENUM Suffix	
			Add
Priority LDAP Search / Attribute Weight	LDAP Search Regex Pattern	LDAP Search SIP Server Regex Result Profile	Next Hop Address Transport
1		VoIPSP V	▼ None ∨ Delete
2		VoIPSP V	✓ None ✓ Delete
3		VoIPSP V	None V Delete
4		VoIPSP V	None V Delete

### 7.5. Administer Signaling Manipulation Scripts

Signaling manipulation scripts provide for the manipulation of SIP messages which cannot be done by another configuration within the SBCE. Agent Assist required the signaling manipulation scripts in this section. It is applied to the End Point Flows in **Section 7.11**.

To create a script, navigate to **Configuration Profiles**  $\rightarrow$  **Signaling Manipulation** in the left pane. In the center pane, select **Add**. A script editor window (not shown) will appear in which the script can be entered line by line. The **Title** field at the top of the editor window (not shown) is where the script name is entered. Once complete, the script is displayed. To view an existing script, select the script from the list.

The following signaling manipulation script, named *PCIPalInbound*, inserts the **X-pcipal-route** header with a value of *Avaya\_Inbound* in the SIP Invite of an inbound call from the VoIP Service Provider.





Edit

Manipulation

URI Groups

The following signaling manipulation script, named *PCIPalIOutbound*, inserts the **X-pcipalroute** header with a value on *Avaya\_Outbound* in the SIP Invite of an outbound call to the VoIP Service Provider.



#### **Session Border Controller for Enterprise**

EMS Dashboard Software Management	<ul> <li>Signaling Manip</li> <li>Upload</li> <li>Add</li> </ul>	oulation Scripts: PCIPalOutbound
Device Management Backup/Restore	Signaling Manipulation	Click here to add a description.
<ul> <li>System Parameters</li> <li>Configuration Profiles</li> </ul>	options	Signaling Manipulation
Domain DoS options-pcipal Server Interworking siprec-srs Media Forking to-header	options-pcipal	{     act on message where %DIRECTION="OUTBOUND" and %ENTRY_POINT="POST_ROUTING"     /
	to-header	<pre>if (%INITIAL_REQUEST = "true" ) then {     %HEADERS["Y_pricel_route"][1] ="Avays Outbound"; }</pre>
Topology Hiding	PCIPalOutbound	<pre>&gt;</pre>
Signaling Manipulation URI Groups	PCIPalInbound	} Edit

AVAYA

### 7.6. Administer URI Groups

A URI Group defines any number of logical URI groups consisting of each SIP subscriber location in the particular domain or group. For this solution, a URI Group named *PCIPal* that is assigned to the *OutboundPCIPal* endpoint flow configured in Section 7.11.1. In order for the SBCE to select the *OutboundPCIPal* endpoint flow, either (1) the domain in the From header must match *10.64.110.222*, which is the SIP IP Address of Session Manager, or (2) the user part of the From header must start with *101* and the domain in the From header must be the PCI Pal Agent Assist IP address or domain.

Device: sbce801 v Alarms	Incidents Sta	atus 👻 🛛 Logs 🛩	Diagnostics	Users	Settings 🗸	Help 👻	Log Out
Session Border	Controll	er for En	terpris	e		Α١	/AYA
EMS Dashboard  Software Management Device Management Backup/Restore System Parameters Configuration Profiles Domain DoS Server Interworking Media Forking Routing Topology Hiding Signaling Manipulation URI Groups	Add URI Groups Emergency fromSP PCIPal	PCIPal URI Group URI Listing *@10.64.110.2 101*@	222	Click here to add a des	cription.	Rename Edit Edit	Add Delete Delete

### 7.7. Administer Media Rules

A media rule defines the processing to be applied to the selected media. A media rule is one component of the larger endpoint policy group defined in **Section 7.8**. For the compliance test, a new media rule was created to support RTP and SRTP to be used for both Session Manager and Agent Assist. A pre-existing media rule, *default-low*, will be used for the VoIP Service Provider. Ideally, the VoIP Service Provider would also use the *RTP-SRTP* media rule.

To view an existing rule, navigate to **Domain Policies**  $\rightarrow$  **Media Rules** in the left pane. In the center pane, select the rule (e.g., *RTP-SRTP*) to be viewed. The contents of the *RTP-SRTP* media rule are described below. The **Encryption** tab was configured as shown below.

Device: sbce801 v Alarms	Incidents Status	🗙 Logs 🗙	Diagnostics	Users	Settings	<ul> <li>Help</li> </ul>	<ul> <li>Log Out</li> </ul>
Session Border	Controller	for En	terprise	9		4	
EMS Dashboard Software Management Device Management Backup/Restore > System Parameters > Configuration Profiles > Services 4 Domain Policies Application Rules Border Rules Media Rules Security Rules Signaling Rules Charging Rules End Point Policy Groups Session Policies > TLS Management > Network & Flows > DMZ Services > Monitoring & Logging	Media Rules: R Add Media Rules default-low-med default-high default-high-enc avaya-low-me RTP-SRTP NICE	Encryption       C         Audio Encryption       C         Audio Encryption       C         Preferred Form       Encrypted RTC         MKI       Lifetime         Interworking       Symmetric Corr         Key Change in       Video Encryption         Video Encryption       Interworking         Symmetric Corr       Interworking         Symmetric Corr       Key Change in         Miscellaneous       Capability Neg	iodec Prioritizati on ats P ats P ats New Offer ats New Offer ats	Click here to add on Advanced SRTP_AE SRTP_AE RTP 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	E a description. QoS S_CM_128_HMAC_S S_CM_128_HMAC_S A A A A A A A A A A A A A	Rename) Clo	one Delete

Device: sbce801 🗸 Alarms Incidents Status V Logs V Diagnostics Users Settings 🗸 Help 🖌 Log Out AVAYA

## **Session Border Controller for Enterprise**

The Codec Prioritization tab was configured as shown below.

EMS Dashboard	Media Rules: I	RTP-SRTP		
Software Management	Add		Rename Clone	Dele
evice Management				
3ackup/Restore	Media Rules	c	lick here to add a description.	
System Parameters	default-low-med	Encryption Codec Prioritization	Advanced QoS	
Configuration Profiles	default-low-m			
Services	default-high	Audio Codec		
Domain Policies	default-high-onc	Codec Prioritization		
Application Rules	deladit-fligh-enc	Allow Preferred Codecs Only		
Border Rules	avaya-low-me	· ····,		
Media Rules	RTP-SRTP	Transcode When Needed		
Security Rules	NICE	Transrating		
Signaling Rules		Proferred Codece	PCMU (0) [T] telephone event [D]	
Charging Rules			r Gino (o) [1], telephone-event [D]	_
End Point Policy		Video Codec		
Groups		Codec Prioritization	Π	
Session Policies		Codoo Frionizzation		
TLS Management			Edit	
Network & Flows				

DMZ Services Monitoring & Logging

### 7.8. Administer End Point Policy Groups

An endpoint policy group is a set of policies that will be applied to traffic between the SBCE and an endpoint (connected server). An endpoint policy group must be created for Session Manager and Agent Assist. The VoIP Service Provider will use a pre-existing endpoint policy group, but ideally, it would use this one. The endpoint policy group is applied to the traffic as part of the endpoint flow defined in **Section 7.11**.

To create a new group, navigate to **Domain Policies**  $\rightarrow$  **End Point Policy Groups** in the left pane. In the right pane, select **Add**. A pop-up window (not shown) will appear requesting the name of the new group, followed by the **Policy Group** window (not shown) to configure the group parameters. Once complete, the settings will be displayed. To view the settings of an existing group, select the group from the list. The settings will appear in the right pane.

The new endpoint policy group, named *RTP-SRTP*, is shown below and is assigned the *RTP-SRTP* media rule configured above.

Device: sbce801 ♥ Alarms	Incidents Status 🗸 Logs 🗸	Diagnostics Users	Settings 🗸	Help 💙	Log Out
Session Border	Controller for Er	nterprise		A۷	AYA
EMS Dashboard	Policy Groups: RTP-SRTF	)			
Software Management		Edit Policy Set	<b>X</b> me	e Clone	Delete
Backup/Restore	Application Rule	default 🗸			
System Parameters     Configuration Profiles	Border Rule	default 🗸			
<ul> <li>Services</li> </ul>	Media Rule	RTP-SRTP 🗸			
Domain Policies	Security Rule	default-low 🗸		Su	mmary
Application Rules Border Rules	Signaling Rule	default 🗸	jin		
Media Rules	Charging Rule	None 🗸		Gen	
Security Rules	RTCP Monitoring Report Generation	Off		Off	Edit
Charging Rules		Finish			
End Point Policy Groups	RTP-SRTP				

#### 7.9. Administer Media Interfaces

A media interface defines an IP address and port range for transmitting media. Create a media interface for both the internal and external sides of the SBCE. Media Interface needs to be defined for each SIP server to send and receive media (RTP or SRTP).

Navigate to **Networks & Flows**  $\rightarrow$  **Media Interface** to define a new Media Interface. During the Compliance Testing the following interfaces were defined. For security reasons, public IP addresses have been blacked out. The media interfaces used for this solution are listed below.

- Internal:Interface used by Session Manager to send and receive media.
- External:Interface used by Agent Assist and VoIP Service Provider to send and receive media.

Device: sbce801 V Alarms	Incidents	Status 🗸	Logs 🗸	Diagnostics	Users	Settings 🗸	Help 🗸	Log Out
Session Borde	er Contro	oller fo	or En	terpris	е		٨١	/AYA
EMS Dashboard Software Management Device Management	Media Int	erface						
System Parameters     Configuration Profiles     Services	Name			Media IP Network		Port Range		Add
<ul> <li>Domain Policies</li> <li>TLS Management</li> </ul>	Internal			10.64.110.2 Internal (A1, V	22 LAN 0)	35000 - 40000	Edit	Delete
<ul> <li>Network &amp; Flows</li> <li>Network Management</li> </ul>	SP			10.64.110.2 SP (A2, VLAN	23 <sup>0)</sup>	35000 - 40000	Edit	Delete
Media Interface Signaling Interface	External			External (B1, \	/LAN 0)	35000 - 40000	Edit	Delete

### 7.10. Administer Signaling Interfaces

A signaling interface defines an IP address, protocols and listen ports that the SBCE can use for signaling. Create a signaling interface for both the internal and external sides of the SBCE. Signaling Interface needs to be defined for each SIP server to send and receive media (RTP or SRTP).

Navigate to Networks & Flows  $\rightarrow$  Signaling Interface to define a new Signaling Interface. During the Compliance Testing the following interfaces were defined. For security reasons, public IP addresses have been blacked out. The signaling interfaces used for this solution are listed below.

- Internal:Interface used by Session Manager to send and receive calls.
- Service Provider: Interface used by VoIP Service Provider to send and receive calls.
- External:Interface used by Agent Assist and VoIP Service Provider to send and receive calls.

Device: sbce801 🗸	Alarms	Incidents	Status 🗸	Logs 🗸	Diagnostics	Users		Settings 🗸	Help 🗸	Log Out
Session B	order	Contro	oller f	or En	terpris	е			A۱	/AYA
EMS Dashboard		Signaling	Interface	)						
Device Management	t	Signaling In	terface							
System Parameters     Configuration Profile	;									Add
<ul> <li>Configuration Profile</li> <li>Services</li> </ul>	es	Name		Signaling IP	TCP Port	UDP Port	TLS Port	TLS Profile		
<ul> <li>Domain Policies</li> <li>TLS Management</li> </ul>		Internal		10.64.110.22 Internal (A1, VL	22 5060 AN 0)	5060	5061	ServerTLS	Edit	Delete
<ul> <li>Network &amp; Flows</li> </ul>		ServicePro	vider	External (B1_V	LAN (0) 5060	5060		None	Edit	Delete

I (B1, VLAN 0)

3063

----

ServerTLS

JAO; Reviewed:	
SPOC 4/15/2021	

Network Management

Media Interface Signaling Interface External

Edit Delete

### 7.11. Administer End Point Flows

Endpoint flows are used to determine the endpoints (connected servers) involved in a call in order to apply the appropriate policies. When a packet arrives at the SBCE, the content of the packet (IP addresses, URIs, etc.) is used to determine which flow it matches. Once the flow is determined, the flow points to policies and profiles that control processing, privileges, authentication, routing, etc. Once routing is applied and the destination endpoint is determined, the policies for the destination endpoint are applied. Thus, two flows are involved in every call: the source endpoint flow and the destination endpoint flow. In the case of the compliance test, the endpoints are Session Manager, Agent Assist, and the VoIP Service Provider.

Navigate to Network & Flows  $\rightarrow$  End Point Flows  $\rightarrow$  Server Flows and select the Server Flows tab. The configured Server Flows used in the compliance test are shown below. The following subsections will review the settings for each server flow.

Note: Refer to the **Appendix** for examples of how the **Server Flows** are used for inbound and outbound calls.

Device: sbce801 🗸	Alarms	Incidents	Status 🗸	Logs 🗸	Diagnostics	Users	Settings 🗸	Help 🗸	Log Out
Session B	order	Contro	oller f	or En	terpris	e		A۱	/AYA

IS Dashboard	End Point F	lows									
ttware Management			1								
vice Management	Subscriber Flo	ws Server Flows									
ckup/Restore											Add
System Parameters	Modifications	made to a Server Flov	v will only t	ake effect on new s	essions						
Configuration Profiles			,								_
Services				Click	chere to add a row	/ description.					
Oomain Policies	SIP Server: I	PCIPal —									
LS Management	Update										
Vetwork & Flows Network Management	Priority	Flow Name	URI Group	Received Interface	Signaling Interface	End Point Policy Group	Routing Profile				
Media Interface	1	OutboundPCIPal	PCIPal	Internal	External	RTP-SRTP	SessionManager	View	Clone	Edit	Delete
Signaling Interface							Ŭ				
End Point Flows	2	InboundPCIPal	*	ServiceProvider	External	RTP-SRTP	VoIPSP	View	Clone	Edit	Delete
Session Flows											
Advanced Options	SIP Server:	SessionManager —									
MZ Services	Update										
Monitoring & Logging	Priority	Flow Name	URI Group	Received Interface	Signaling Interface	End Point Policy Group	Routing Profile				
	1	Session Manager 1	*	External	Internal	RTP-SRTP	PCIPalOutbound	View	Clone	Edit	Delete
	2	Session Manager 2	*	ServiceProvider	Internal	RTP-SRTP	VoIPSP	View	Clone	Edit	Delete
	SIP Server:	/oIPSP									
	Update										
	Priority	Flow Name	URI Group	Received Interface	Signaling Interface	End Point Policy Group	Routing Profile				
	1	Service Provider 1	*	External	ServiceProvider	default-low	PCIPalInbound	View	Clone	Edit	Delete
	2	Service Provider 2	*	Internal	ServiceProvider	default-low	SessionManager	View	Clone	Edit	Delete

#### 7.11.1. End Point Flows – PCI Pal Agent Assist

For the compliance test, two endpoint flows were created for PCI Pal Agent Assist. All traffic from PCI Pal Agent Assist will match one of these flows as the source flow. The destination flow will be either a Session Manager flow or VoIP Service Provider flow depending on whether the URI Group of the PCI Pal flow matches.

The *OutboundPCIPal* flow shown below is used as the source flow when PCI Pal Agent Assist sends a SIP Invite to the SBCE for inbound PSTN calls from the VoIP Service Provider. The routing profile selects Session Manager as the destination endpoint.

This flow is also used as the destination flow for outbound PSTN calls from Session Manager. The domain in the From header of the SIP Invite matches the URI Group of this flow. The **Signaling Manipulation Script** adds a **X-pcipal-route** header with a value of *Avaya\_Outbound* to the SIP Invite sent to PCI Pal Agent Assist.

	Edit Flow: OutboundPCIPal	X
Flow Name	OutboundPCIPal	
SIP Server Profile	PCIPal 🗸	
URI Group	PCIPal 🗸	
Transport	* •	
Remote Subnet	*	
Received Interface	Internal 🗸	
Signaling Interface	External 🗸	
Media Interface	External 🗸	
Secondary Media Interface	None 🗸	
End Point Policy Group	RTP-SRTP V	
Routing Profile	SessionManager 🗸	
Topology Hiding Profile	default 🗸	
Signaling Manipulation Script	PCIPalOutbound V	
Remote Branch Office	Any 🗸	
Link Monitoring from Peer		
	Finish	

Solution & Interoperability Test Lab Application Notes ©2021 Avaya Inc. All Rights Reserved. The *InboundPCIPal* flow shown below is used as the destination flow for inbound PSTN calls from the VoIP Service Provider. The **Signaling Manipulation Script** adds a **X-pcipal-route** header with a value of *Avaya\_Inbound* to the SIP Invite sent to PCI Pal Agent Assist.

This flow is also used as the source flow when PCI Pal Agent Assist sends a SIP Invite to the SBCE for outbound PSTN calls from Session Manager. The routing profile selects the VoIP Service Provider as the destination endpoint.

	Edit Flow: InboundPCIPal	X
Flow Name	InboundPCIPal	
SIP Server Profile	PCIPal 🗸	
URI Group	* •	
Transport	* •	
Remote Subnet	*	
Received Interface	ServiceProvider 🗸	
Signaling Interface	External 🗸	
Media Interface	External 🗸	
Secondary Media Interface	None	
End Point Policy Group	RTP-SRTP 🗸	
Routing Profile	VoIPSP V	
Topology Hiding Profile	default 🗸	
Signaling Manipulation Script	PCIPalInbound V	
Remote Branch Office	Any 🗸	
Link Monitoring from Peer		
	Finish	

#### 7.11.2. End Point Flows – Session Manager

For the compliance test, two endpoint flows were created for Session Manager. All traffic from Session Manager will match one of these flows as the source flow. If PCI Pal Agent Assist is available, the destination flow will be one of the PCI Pal flows in **Section 7.11.1**; otherwise, the destination flow will be one of the VoIP Service Provider flows in **Section 7.11.3**. The endpoint flows in this section enable the Link Monitoring from Peer so that the SBCE responds to SIP Options from Session Manager.

The *Session Manager 1* flow shown below is used as a source flow for outbound PSTN calls from Session Manager. The routing profile selects PCI Pal Agent Assist as the destination endpoint, if available; otherwise, the VoIP Service Provider is selected as the destination endpoint.

This flow is also used as a destination flow for inbound PSTN calls from the VoIP Service Provider.

	Edit Flow: Session Manager 1	)
Flow Name	Session Manager 1	
SIP Server Profile	SessionManager 🗸	
URI Group	* •	
Transport	* •	
Remote Subnet	*	
Received Interface	External 🗸	
Signaling Interface	Internal 🗸	
Media Interface	Internal 🗸	
Secondary Media Interface	None 🗸	
End Point Policy Group	RTP-SRTP V	
Routing Profile	PCIPalOutbound V	
Topology Hiding Profile	default 🗸	
Signaling Manipulation Script	None 🗸	
Remote Branch Office	Any 🗸	
Link Monitoring from Peer		
	Finish	

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E	dit Flow: Session Manager 2	X
Flow Name	Session Manager 2	
SIP Server Profile	SessionManager 🗸	
URI Group	* •	
Transport	* •	
Remote Subnet	*	
Received Interface	ServiceProvider 🗸	
Signaling Interface	Internal 🗸	
Media Interface	Internal 🗸	
Secondary Media Interface	None 🗸	
End Point Policy Group	RTP-SRTP 🗸	
Routing Profile	VoIPSP V	
Topology Hiding Profile	None 🗸	
Signaling Manipulation Script	None 🗸	
Remote Branch Office	Any 🗸	
Link Monitoring from Peer		
	Finish	

#### 7.11.3. End Point Flows – VoIP Service Provider

For the compliance test, two endpoint flows were created for VoIP Service Provider. All traffic from VoIP Service Provider will match one of these flows as the source flow. If PCI Pal Agent Assist is available, the destination flow will be one of the PCI Pal flows in **Section 7.11.1**; otherwise, the destination flow will be one of the Session Manager flows in **Section 7.11.2**.

The *Service Provider 1* flow shown below is used as the source flow for inbound PSTN calls from the VoIP Service Provider. The routing profiles selects PCI Pal Agent Assist as the destination endpoint, if available; otherwise, Session Manager is selected as the destination endpoint.

This flow is used as a destination flow for outbound PSTN calls from Session Manager. The Topology Hiding Profile is used for outbound PSTN calls to change the domain in the Request-URI and To header to the domain of the VoIP Service Provider.

Edi	it Flow: Service Provider 1 X
Flow Name	Service Provider 1
SIP Server Profile	VolPSP 🗸
URI Group	* •
Transport	* •
Remote Subnet	*
Received Interface	External
Signaling Interface	ServiceProvider 🗸
Media Interface	External 🗸
Secondary Media Interface	None 🗸
End Point Policy Group	default-low 🗸
Routing Profile	PCIPalInbound V
Topology Hiding Profile	VoIPSP V
Signaling Manipulation Script	None 🗸
Remote Branch Office	Any 🗸
Link Monitoring from Peer	
	Finish

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	Edit Flow: Service Provider 2	x
Flow Name	Service Provider 2	
SIP Server Profile	VoIPSP V	
URI Group	* •	
Transport	* •	
Remote Subnet	*	
Received Interface	Internal 🗸	
Signaling Interface	ServiceProvider 🗸	
Media Interface	External 🗸	
Secondary Media Interface	None 🗸	
End Point Policy Group	default-low	
Routing Profile	SessionManager 🗸	
Topology Hiding Profile	default 🗸	
Signaling Manipulation Script	None 🗸	
Remote Branch Office	Any 🗸	
Link Monitoring from Peer		
	Finish	

# 8. Configure PCI Pal Agent Assist

PCI Pal is responsible for the configuration PCI Pal Agent Assist.

PCI Pal will require that the customer to provide the IP addresses and ports used to reach the Avaya SBCE at the edge of the enterprise. In addition, TLS certificates may need to be exchanged.

PCI Pal will provide the IP addresses and ports of Agent Assist. This information is used to complete the SBCE configuration in the previous section.

# 9. Verification Steps

This section provides the tests that can be performed to verify proper configuration of Communication Manager, Session Manager, SBCE, and PCI Pal Agent Assist.

1. From the System Manager home page (not shown), select **Elements** → **Session Manager** from the top menu to display the **Session Manager Dashboard** screen (not shown).

Select Session Manager  $\rightarrow$  System Status  $\rightarrow$  SIP Entity Monitoring from the left pane to display the SIP Entity Link Monitoring Status Summary screen. Click on the Communication Manager entity name from Section 6.2.1.

The **SIP Entity, Entity Link Connection Status** screen is displayed. Verify that the **Conn. Status** and **Link Status** are "UP", as shown below.

Home Session Manager										
Session Manager	SIP	entity, Enti	ty Link Connection	Status	_	_	_			
Dashboard	This pa Manage	ge displays detailed con er instances to a single S	nection status for all entity links from SIP entity.	all Session						
Session Manager Ad				Status Detail	s for the	selected	Session	Manager:		
Global Settings	All E	Entity Links to S	IP Entity: cm81							
Communication Prof	S	Summary View								
Network Configur 🗸	1 Ite	m   🍣							Filt	er: Enable
		Session Manager	Session Manager IP Address Family	SIP Entity Resolved IP	Port	Proto.	Deny	Conn. Status	Reason Code	Link Status
Device and Locati Y		Name							202.01/	LID
Device and Locati Y	0	Name <u>sm81</u>	IPv4	10.64.110.213	5061	TLS	FALSE	UP	200 OK	UP
Device and Locati ×	O Selec	Name <u>sm81</u> t : None	IPv4	10.64.110.213	5061	TLS	FALSE	UP	200 OK	0F
Device and Locati × Application Confi × System Status ^	Selec	Name <u>sm81</u> t : None	IPv4	10.64.110.213	5061	TLS	FALSE	UP	200 OK	0P

2. Select Session Manager → System Status → SIP Entity Monitoring from the left pane to display the SIP Entity Link Monitoring Status Summary screen. Click on the SBCE entity name from Section 6.2.2.

The **SIP Entity, Entity Link Connection Status** screen is displayed. Verify that the **Conn. Status** and **Link Status** are "UP", as shown below.

Aura® System Manager 8.1											
Home	Session Manager										
Session Manager ^ SIP Entity, Entity Link Connection Status											
Dash	board	This page displays detailed connection status for all entity links from all Session Manager instances to a single SIP entity.									
Session Manager Ad		Status Details for the selected Session Manager:									
Global Settings All Entity Links to SIP Entity: sbce81											
Com	munication Prof	Summary View									
Network Configur 🗸 1 Item   🥲							Filter: Enable				
Devie	ce and Locati		Session Manager Name	Session Manager IP Address Family	SIP Entity Resolved IP	Port	Proto.	Deny	Conn. Status	Reason Code	Link Status
		0	<u>sm81</u>	IPv4	10.64.110.222	5061	TLS	FALSE	UP	200 OK	UP
Appl	Application Confi  Select : None										
Syste	em Status 🔷 🔨										
	SIP Entity Monit										

- 3. Place an incoming PSTN call from the VoIP Service Provider to an agent in the contact center. Verify the call is established with two-way audio.
- 4. For the compliance test, a sample PCI Pal Portal was used to obtain a 4-digit code to secure the call. The PCI Pal Portal is displayed below.

/OC/pa/6°		
	#5497 C Protecte	d by C
Card Number		C
Expiry Date (MM/YY)		C
cvv		C
Process Unsecure Call		
2021.219.106.6781 (Collect)   Cana	Staging	© Copyright PCI Pal 2016 - 2021.

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၂୦୯/ၣ၀/ဨၳ		
	#5497 GO C Protect	ed by
Card Number		С
Expiry Date (MM/YY)		C
cvv		C
Process Unsecure Call		
2021.219.106.6781 (Collect)   Cana	Staging	© Copyright PCI Pal 2016 - 2021

6. While the call is secured, customer sends payment information via DTMF using telephone keypad to PCI Pal Agent Assist. The fields in the PCI Pal Portal are populated with the customer information. The agent hears a mono tone for each DTMF digit sent indicating that the customer is entering data.

		by 1/6	
Card Number	••••• •		C
Expiry Date (MM/YY)	••••	*	C
cvv	•••	*	C
Process Unsecure (	Call		
2021.219.106.6781 (Collect)	Cana Staging	© Copyright PCI Pal 2	016 - <mark>2</mark> 02

# **10. Conclusion**

These Application Notes have described the configuration steps required to integrate PCI Pal® Agent Assist with Avaya Aura® Communication Manager, Avaya Aura® Session Manager, and Avaya Session Border Controller for Enterprise. Agents were able to secure customer calls so that card payment information could be sent via DTMF securely to PCI Pal Agent Assist. All test cases passed.

# 11. Additional References

This section references the product documentation relevant to these Application Notes.

- [1] *Administering Avaya Aura*® *Communication Manager*, Release 8.1.x, Issue 8, November 2020, available at <u>http://support.avaya.com</u>.
- [2] *Administering Avaya Aura*® *System Manager for Release* 8.1.x, Release 8.1.x, Issue 8, November 2020, available at <u>http://support.avaya.com</u>.
- [3] Administering Avaya Aura® Session Manager, Release 8.1.x, Issue 7, October 2020, available at http://support.avaya.com.
- [4] *Administering Avaya Session Border Controller for Enterprise*, Release 8.1.x, Issue 3, August 2020, available at <u>http://support.avaya.com</u>.

# **12. APPENDIX: Server Flow Processing**

This **Appendix** describes how the **Server Flows** in **Section 7.11** are used for inbound and outbound calls. These examples assume that PCI Pal Agent Assist is available, unless otherwise stated.

#### Server Flow Processing for Inbound Call from VoIP Service Provider

- 1. An inbound PSTN call from the VoIP Service Provider arrives at the SBCE on the *ServiceProvider* signaling interface. SBCE will select the *Service Provider 1* flow as the source flow, because the **Signaling Interface** matches the interface the call arrived on and the flow has the highest priority of the flows associated with the *VoIPSP* SIP server.
- 2. SBCE then applies the policies and profiles assigned to the flow, including the routing profile, *PCIPalInbound*. The routing profile determines the destination endpoint to be PCI Pal Agent Assist so SBCE now attempts to select a destination endpoint flow from the set of flows associated with the PCI Pal SIP server.
- 3. Since the **URI Group** assigned to the first **PCI Pal** flow, *OutboundPCIPal*, doesn't match the From header in the SIP Invite, the second flow, *InboundPCIPal*, is selected. The policies and profiles assigned to the flow are applied, including the *PCIPalInbound* signaling manipulation script, which adds the **X-pcipal-route** header with the value of *Avaya\_Inbound*. The call then routes to PCI Pal Agent Assist.
- 4. PCI Pal Agent Assist then sends a SIP re-Invite to the SBCE on the *External* signaling interface with *101* prepended to the user part of the From header to steer call routing to Session Manager. This allows the call to match the **URI Group**, *PCIPal*, in the next step.
- 5. SBCE selects the *OutboundPCIPal* flow as the source flow, because the From header of the SIP Invite matches the assigned **URI Group** and the **Signaling Interface** matches the interface the re-Invite arrived on. The policies and profile of the flow are applied. The routing profile determines the destination endpoint to be Session Manager so SBCE now attempts to select a destination endpoint flow from the set of flows associated with the Session Manager SIP server.
- 6. The *Session Manager 1* flow, with the higher priority, is selected and the its policies and profiles are applied. The call is then routed to Session Manager.

#### Server Flow Processing for Outbound Call to VoIP Service Provider

- 1. An outbound PSTN call from Session Manager arrives at the SBCE on the *Internal* signaling interface. SBCE will select the *Session Manager 1* flow as the source flow, because the **Signaling Interface** matches the interface the call arrived on and the flow has the highest priority of the flows associated with the *SessionManager* SIP server.
- 2. SBCE then applies the policies and profiles assigned to the flow, including the routing profile, *PCIPalOutbound*. The routing profile determines the destination endpoint to be PCI Pal Agent Assist so SBCE now attempts to select a destination endpoint flow from the set of flows associated with the PCI Pal SIP server.
- 3. Since the **URI Group** of the first **PCI Pal** flow, *OutboundPCIPal*, matches the domain (10.64.110.222) in the From header of the SIP Invite, the flow is selected. The policies and profiles are applied, including the *PCIPalOutbound* signaling manipulation script, which adds the **X-pcipal-route** header with the value of *Avaya\_Outbound*. The call then routes to PCI Pal Agent Assist.
- 4. PCI Pal Agent Assist then sends a SIP Invite to the SBCE on the *External* signaling interface. SBCE now attempts to select a source flow from the set of flows associated with the *PCIPal* SIP server.
- 5. SBCE selects the second flow, *InboundPCIPal*, associated with the PCI Pal SIP server, because the URI Group assigned to the first flow doesn't match. The **Signaling Interface** of the second flow matches the interface the SIP Invite arrived on. The policies are applied. The routing profile determines the destination endpoint to be the VoIP Service Provider so SBCE now attempts to select a destination endpoint flow from the set of flows associated with the *VoIPSP* SIP server.
- 6. The *Service Provider 1* flow, with the higher priority, is selected and the its policies and profiles are applied. The call is then routed to the VoIP Service Provider.

#### Server Flow Processing when PCI Pal Agent Assist is not Available

When PCI Pal Agent Assist is not available, the *Session Manager 2* and *Service Provider 2* flows are used for inbound and outbound calls.

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