

Change Service (TLS UNI) Contract Renewal VTA Change Job Aid



Things to Know

- This change service is **only** to renew the existing term length, or change to a new term length the Contract ID (PNUM) field should **not** be modified
- Issue the contract renewal order against the UNI circuit ID first
- UNI contract renewal order must be complete before any additional orders are submitted
- Billing will be derived from the new contract ID entered (you can ignore the Pricing page)

Getting Started

Note: To initiate a Change Order, the order role must be enabled

There are **three** ways to initiate a Change Order (TLS Contract Renewal)

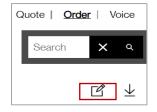
Option 1: From **Network Management**



Option 2: From Quick Links

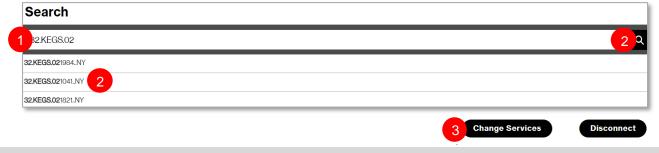


Option 3: From Order Worklist



Search

- On the search bar, enter the TLS UNI Circuit ID
- 2. Select the applicable Circuit ID, hit enter or click the magnify icon
- 3. Click Change Services



Order Details

- 1. Click to expand and add **Order Name aka PON** (max length 16)
- 2. Use **Project ID** to label a group of orders for easier accessibility from the Order Worklist (as needed)
- Click the Flag to move a priority order towards the top of the order worklist (once order is saved)







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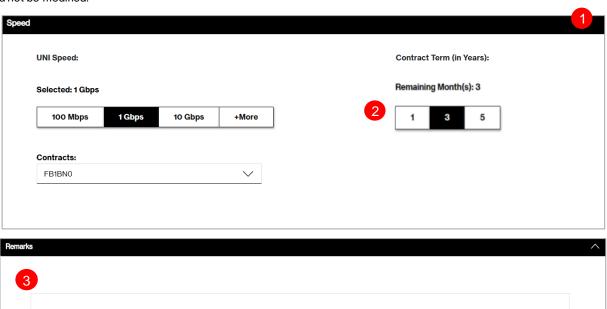


Order Details (continued)

- 1. Click on the **Speed** to expand the section
- 2. Choose Contract Term (in Years)
- Enter Remarks (if needed)

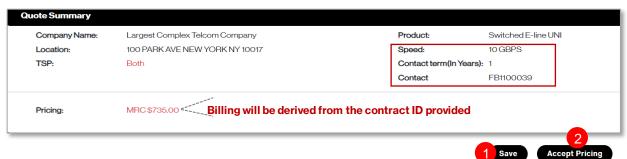
Click on Finish Changes

Note: This change service is **only** to renew the existing term length, or change to a new term length. The Contract ID (PNUM) field should not be modified.



Quote Summary

- 1. Review the Contract Term and Contract ID and if correct, click Save
- 2. Click to **Accept Pricing** (which will be based on and billed against the Contract ID displayed) and (budgetary standard pricing disclosure)



Finish Changes



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Contacts

Provide the following details:

- · Implementation Contact
- Design Contact
- End Customer (Local Contact)
- Alternate Local Contact

Click Next

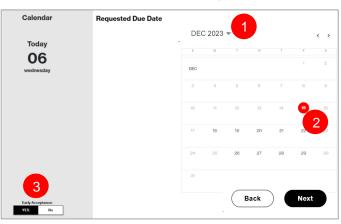
Note:

The End Customer and Alternate Contact must be different

Delivery

- 1. Click the appropriate **Month**
- Select the Requested Due Date (first bolded date)
- 3. Click "Early Acceptance" Yes/No (allows Verizon to deliver the service sooner if possible)

Click Next



Contact Details

Email:

Requestor Contact:

Implementation Contact:

Required

Required

General Example

Summary

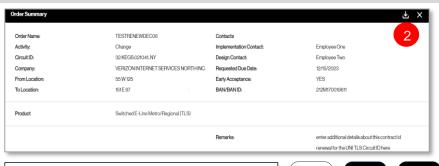
Review Order Summary

- Click to Save Order
- 2. Download order
- 3. Click back to make adjustments

Click Submit

Additional Detail:

Use the following link to manage Sups & Milestones



Common Order Status:

Open- Order saved but not submitted for processing

Submitted- Order submitted for processing In Progress- Order is being worked

Canceled-Order has been cancelled

Error- There is an error that requires action **Completed** –Order is provision complete





