



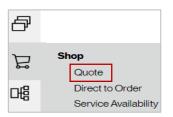
## **Getting Started**

There are three ways to start a quote before initiating an upgrade Change Order

Option 1: From Shop

Option 2: From Quick Links

Option 3: From Quote Worklist







### **Start Quote**

- 1. Create and Save Quote
- 2. Get Pricing
- Download Quote PDF

The install Quote should NOT be submitted to the Order worklist.





**Note:** For ID+ Essentials upgrade/downgrade, the quote DOES NOT need to be sent to the account team for approval prior to order submission.

### **Order Details**

From the hamburger menu, choose the following options:

- Click to expand Network Management
- Select Change Service



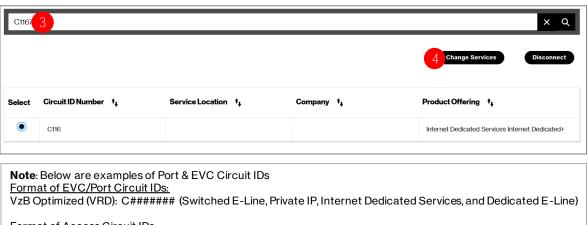




## **Order Details (continued)**

From the hamburger menu, choose the following options:

- 3. Enter existing **circuit ID** on the Search bar and hit enter or click the **magnify icon**
- 4. Click Change Services

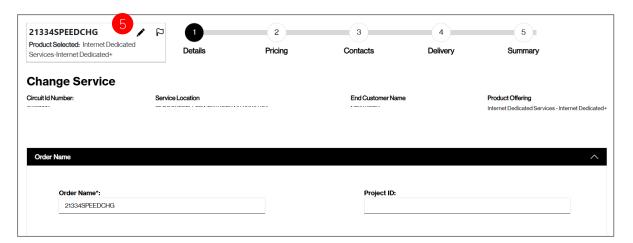


Format of Access Circuit IDs

VZB F&E Option 1: W1X#####; VZB COMS Option 2: EDBXXXXX####

VzB Optimized (VRD): E######

5. Click on the **Order Name** to expand this field. Create your Order Name aka PON Number (maximum character length is 16)







## **Order Details (continued)**

- 1. Click on **Other Change Type (Do Not Edit Speed Section)** and input the details associated with the change in the description field. Please use the below criteria as a guide
  - For an Internet Dedicated Ethernet change: Provide the Port & Access Circuit ID
  - In addition: Provide Quote Name and Quote ID for VPS Exchange quote and include the handoff details (ex.1000 Base T) for any new UNI speed along with indicating if there is a hot cut involved (Hot Cut Y/N)
- 2. Enter Remarks if needed

#### Click Finish Changes



### **Contacts**

#### Provide contact details for

- Technical Contact
- End Customer (Local Contact)
- · Alternate Local Contact

#### Click Next



Next

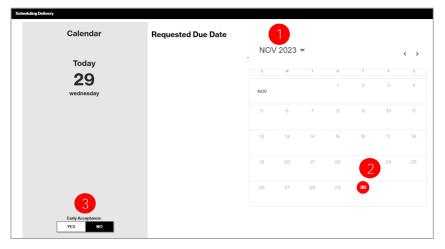




## **Delivery**

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

#### Click Next





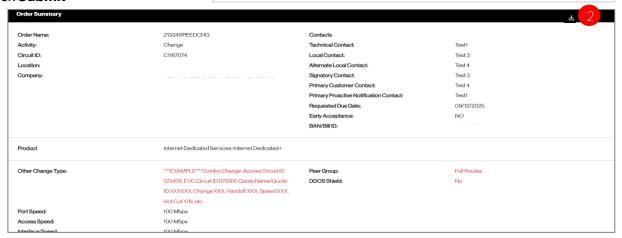
## **Summary**

#### Review Order Summary

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

#### Click Submit

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



#### Additional Detail:

Use the following link to manage **Sups** & **Milestones** 





