



Native Ethernet Handoff, QoS, Internet Essentials

Things to Know

- A "Quote" must be submitted prior to creating an order
- Refer to the Internet Dedicated + Essentials Quote Job Aid

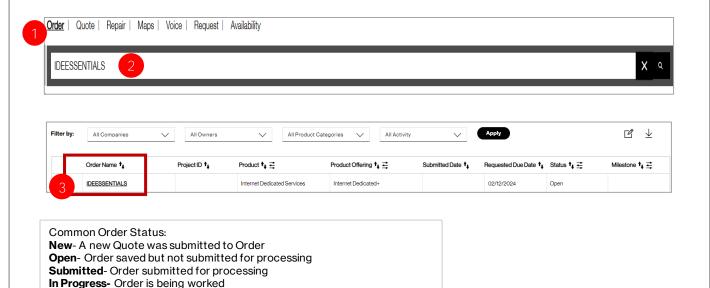


Getting Started

From the Hamburger menu, select Worklist

- 1. Choose the **Orde**r Worklist
- Enter the submitted Quote ID onto the search bar of the Order Worklist (or search directly from the worklist)
- 3. Click the Order Name field to open and **start the order submission process**





Cancelled- Order has been cancelled
Error-An Order Error that requires attention
Completed –The Order process is complete





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Administration

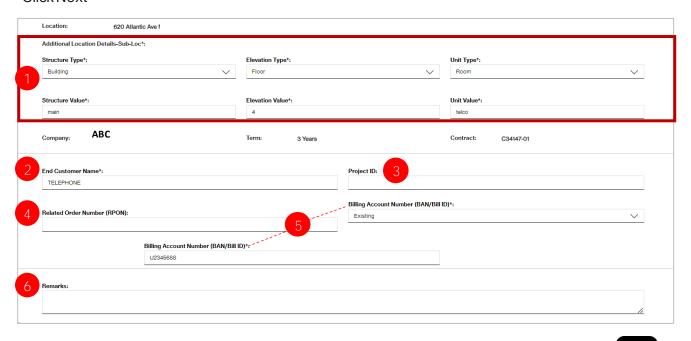
- Click the pencil to modify the Order Name aka PON (max length 16)
- Click the Flag to move a priority order towards the top of the order worklist (once the order is saved)



Make the following selections

- 1. Structure Type, Elevation Type, Unit Type (example below)
- 2. End Customer Name
- 3. Project ID-Label a group of orders for easier accessibility from the Order Worklist (as applicable)
- 4. Related Order Number(RPON)- Group orders to be worked together or in a certain order (as applicable)
- 5. Select Billing Account Number
 - · Existing (Utilize an existing ban)
 - New (Provide billing address details to create a new ban)
 - BAN (Choose a particular ban from the dropdown box)
- 6. Add Remarks (if needed). When DDOS Shield is chosen as a feature, include the following comments in the remarks section:
 - Include Lan, WAN IP Quantity
 - Indicate Border Gateway Protocol (BGP) is Yes or No

Click Next







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Configuration

Choose the following Configuration selections

- 1. IP Addressing: IPv4 | IPv6 | Dual stack | IPv6 Tunneled
- 2. Routing: BGP | Static
- 3. Circuit Alias: Allows you to label the circuit (this does not flow to billing)



When Choosing Optical, select

- 1. Connector: FC | SC | LC
- 2. Fiber Type: Single | Multi | Multi 62.5
- 3. Customer Power: AC | DC

When Choosing Electrical, select

- 1. Connector: RJ45 (this feature is pre-populated)
- Cable Category: Cat 5e | Cat 6
- 3. Cable Shielding: Unshielded Twisted Pair UTP | Shielded Twisted Pair (STP)
- 4. Customer Power: AC | DC

Click Next







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Contacts

Provide contact details

- Technical Contact
- Primary Customer Contact
- Proactive Notification Contact
- Signatory Contact
- End Customer (Local Contact)
- Alternate Local Contact

Click Next

Note:

 The End Customer and Alternate Contact must be different

Technical Contact:				
Name*:	Required			
Email*:	Required		Required	
	*This is a General Example *	Time Zone*:	Select Time Zone	
Primary Oustomer Contact:				
	me ^t : Required			
Emailt:	Required	Phone*:	Required	
		Time Zone*:	Select Time Zone	
Primary Proactive Notification Contact:				
Name*:	Required			
Email*:	Required	Phone*:	Required	
		Time Zone*:	Select Time Zone	
Signatory Contact:				
Name*:	Required			
Email*:	Required	Phone*:	Required	
		Time Zone*:	Select Time Zone	



Delivery

- 1. Click the appropriate **Month**
- 2. 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







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Summary

Review Order Summary

- Click to Save Order
- 2. Assign Order (if needed)
- Download order
- 4. Click back to make adjustments
- 5. Upload LOA (as applicable)
- 6. Click to Show History

Click Submit

Additional Detail:

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

