



Native Ethernet Handoff

## **Things to Know**

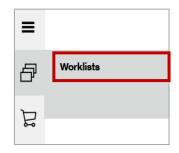
- A "Quote" must be submitted prior to creating an order
- Refer to the Internet Dedicated Services + Quote Job Aid

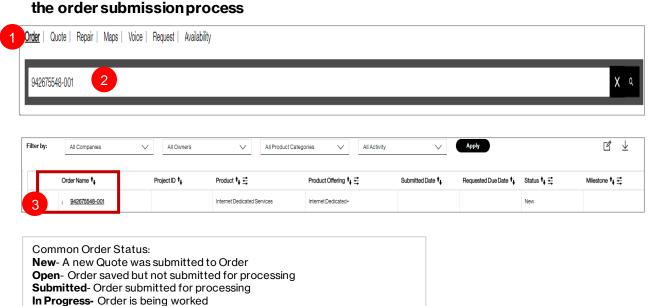


## **Getting Started**

From the Hamburger menu, select Worklists

- Choose the Order 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**





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)

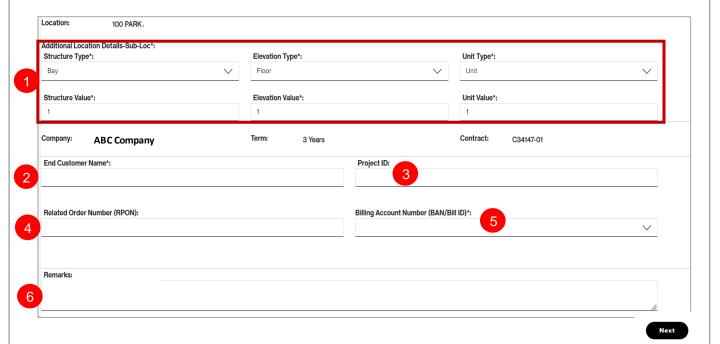


 Click the Flag to move a priority order towards the top of the order worklist (once the order is saved)

#### 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





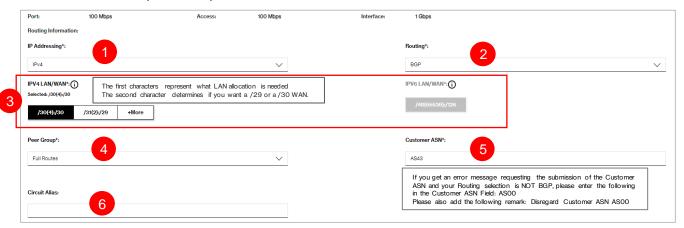


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## Configuration

#### Choose the following Configuration selections

- 1. Select IP Addressing: IPv4 | IPv6 | Dual stack | IPv6 Tunneled
- 2. Choose **Routing**: BGP | Static
- 3. Select IPV4/IPV6LAN/WAN options: /30(4):/30 | /31(2):/29 | +More
- 4. Choose **Peer Group**: Full Routes | Default Only | Full and default (required when routing selection is BGP)
- 5. Enter **Customer ASN** (required when routing selection is BGP)
- Add Circuit Alias (if needed)



### Additional Details on Peer Group:

- "Full Routes" A full routing table is a table which contain all the routes the BGP neighbor is aware of. Usually used when connecting to the Internet via multiple ISP's because this selects the best path.
- "Default Routes" A default route is the route that will be used if there's no other route that matches the destination in the router's forwarding table. Usually used when connecting to the internet via a single ISP because there is only 1 possible path.

Another way to look at it the intended use of the circuit, if the circuit is being used for a single customer to access to the public internet "Default Routes" may make the most sense. If this circuit is being used to aggregate traffic from several of your customers "Full Routes" may make the most sense.



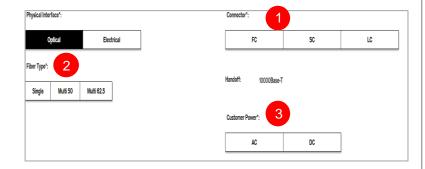


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## **Configuration (continued)**

#### 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

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

Click Next





### **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

| chnica  | al Contact:                                    |                |                  |
|---------|------------------------------------------------|----------------|------------------|
| ame*:   | Required                                       |                |                  |
| mail*:  | Required                                       | Phone*:        | Required         |
|         |                                                | Time<br>Zone*: | Select Time Zone |
|         |                                                |                |                  |
|         | Customer Contact: * This is a General Example* |                |                  |
| Email*: | Required                                       | Phone*:        | Required         |
|         |                                                | Time<br>Zone*: | Select Time Zone |
|         |                                                |                |                  |
| rimary  | Proactive Notification Contact:                |                |                  |
| Name*:  | Required                                       |                |                  |
| mail*:  | Required                                       | Phone*:        | Required         |
|         |                                                | Time<br>Zone*: | Select Time Zone |
|         |                                                |                |                  |
| -       | y Contact:                                     |                |                  |
| Name*:  | Required                                       |                |                  |
| Email*: | Required                                       | Phone*:        | Required         |
|         |                                                | Time<br>Zone*: | Select Time Zone |





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## **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)

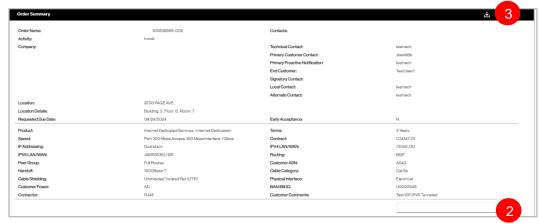
#### Click Next



## **Summary**

### Review Order Summary

- Click to Save Order
- 2. Assign Order (if needed)
- 3. Download Order
- 4. Click Back button to make adjustments



Click Submit

#### Additional Detail:

Use the following link to manage Sups & Milestones





