



VzB Switched E-Line & EVPL Point to Point Disconnect Order Job Aid

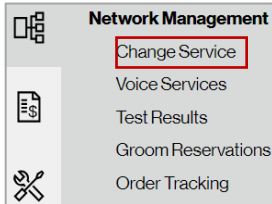


Removing service from Verizon's Network

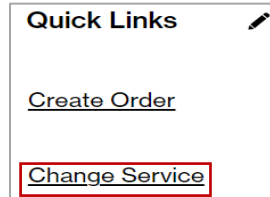
Getting Started

There are **three** ways to initiate a Disconnect Order

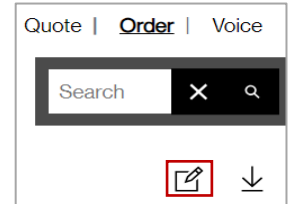
Option 1: From **Network Management**



Option 2: From **Quick Links**



Option 3: From **Order Worklist**



Search

1. On the search window, enter one of the Access Circuit ID(s) to be disconnected
2. Select the applicable Circuit ID, hit enter or click the magnify icon
3. Click Disconnect

Change Services

Disconnect

4. Review and confirm if the active EVC is the circuit(s) you wish to disconnect. If the displayed circuit ID is correct, click **"Continue"**

Notes:

- To initiate a Disconnect Order, the order role must be enabled
- The NNI Circuit ID should not be used

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



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Removing service from Verizon's Network

Details (continued)

4. Add **Remarks**

5. Include the **RPON (Related Order Number)** only if you need to relate a pending Install PON for coordinated implementation.

Note: It is not advisable to enter arbitrary information (a completed PON) in the RPON (Related Order Number) field

Remarks

4

Related Order Number (RPON):

5

6. Click **Next**

Back

Next 6

Contacts

Provide the following details:

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

Click **Next**

Contact Details

Requestor Contact:

Implementation Contact: **General Example**

Name Required

Email: Required

Phone: Required

Design Contact:

Name Required

Email: Required

Phone: Required

End Customer (Local Contact):

Name Required

Email: Required

Phone: Required

Alternate Local Contact:

Back

Next



VzB Switched E-Line & EVPL Point to Point Disconnect Order Job Aid



Removing service from Verizon's Network

Delivery

1. Click the appropriate **Month**
2. Select the **Requested Due Date** (first bolded date)
3. The use of the **"Early Acceptance"** field when issuing a disconnect order is not applicable

Click **Next**

Scheduling Delivery

Calendar

Today
09
Thursday

Early Acceptance:

Requested Due Date

NOV 2023

S	M	T	W	T	F	S
			1	2	3	
NOV					10	
5	6	7	8	9		
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Back **Next**

Summary

Review **Order Summary**

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

Click **Submit**

TEST43351204-001

Product Selected: Switched E-Line
Metro/National (EVPL)-Point to Point

Order Summary

Order Name:	DISCOPONABC	Contacts:	
Activity:	Disconnect	Implementation Contact:	zisdgids
Circuit ID:	E1111111	Design Contact:	Test Contact
Company:	ABC Company	Requested Due Date:	11/10/2023
Early Acceptance:	NO	Remarks:	remarks is optional
Related Order Name (RPON):	optional field		

Back **Save** **Submit**

Additional Detail:

Use the following link to manage [Supps](#) & [Milestones](#)

Common Order Status:

New- A new Quote was submitted to Order

Open- Order saved but not submitted for processing

Submitted- Order submitted for processing

In Progress- Order is being worked

Cancelled- Order has been cancelled

Error- An Order Error that requires attention

Completed - The services are disconnected and the bill is complete.



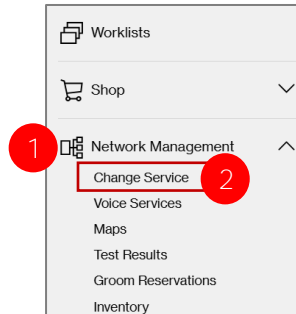
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Removing service from Verizon's Network

From the **Hamburger Menu**:

1. Select **Network Management**
2. Select **Change Service**



Search

1. On the search window, enter the second UNI Access Circuit ID associated with the point to point service to be disconnected
2. Select the applicable Circuit ID, hit enter or click the magnify icon
3. Click Disconnect

Change Services

Disconnect

4. Review and confirm if the active EVC is the circuit(s) you wish to disconnect. If the displayed circuit ID is correct, click **"Continue"**

Notes:

- To initiate a Disconnect Order, the order role must be enabled
- The NNI Circuit ID should not be used

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



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Removing service from Verizon's Network

Details (continued)

4. Add **Remarks**

5. Include the **RPON (Related Order Number)** only if you need to relate a pending Install PON for coordinated implementation.

Note: It is not advisable to enter arbitrary information (a completed PON) in the RPON (Related Order Number) field

Remarks

4

Related Order Number (RPON):

5

6. Click **Next**

Back

Next

Contacts

Provide the following details:

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

Click **Next**

Contact Details

Requestor Contact:

Implementation Contact: **General Example**

Name

Required

Email

Required

Phone

Required

Design Contact:

Name

Required

Email

Required

Phone

Required

End Customer (Local Contact):

Name

Required

Email

Required

Phone

Required

Alternate Local Contact:

Back

Next



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Removing service from Verizon's Network

Delivery

1. Click the appropriate **Month**
2. Select the **Requested Due Date** (first bolded date)
3. The use of the **"Early Acceptance"** field when issuing a disconnect order is not applicable

Click **Next**

Scheduling Delivery

Calendar

Today
09
Thursday

Early Acceptance:

Requested Due Date

NOV 2023

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Summary

Review **Order Summary**

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

Click **Submit**

TEST43351204-001

Product Selected: Switched E-Line
Metro/National (EVPL)-Point to Point

1 2 3 4
Details Contacts Delivery Summary

Order Summary

Order Name: DISCOPONABC
Activity: Disconnect
Circuit ID: E2222222
Company: ABC Company
Early Acceptance: NO
Related Order Name (RPON): optional field

Contacts:
Implementation Contact: zisdgids
Design Contact: Test Contact
Requested Due Date: 11/10/2023
Remarks: remarks is optional

Additional Detail:

Use the following link to manage [Supps](#) & [Milestones](#)

Common Order Status:

New- A new Quote was submitted to Order
Open- Order saved but not submitted for processing
Submitted- Order submitted for processing
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