



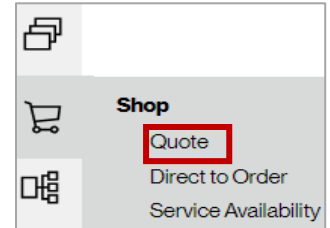
Wavelength Service National Order Job Aid



Formerly known as US Wavelength (Non-Optimized)
Delivers private data over a fully managed point to point circuit on an advanced optical network

Things to Know

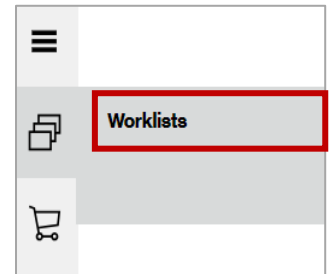
- A **“Quote”** must be submitted prior to creating an order
- Refer to the **Wavelength Service National** Quote Job Aid



Getting Started

From the Hamburger menu, select **Worklists**

1. Choose the **Order** Worklist
2. 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**



1 **Order** Reservations | Request | Availability | Voice

2 USWAVETESTORD1 X Q

Order Name ↕	Project ID ↕	Product ↕	Product Offering ↕	Submitted Date ↕	Requested Due Date ↕	Status ↕	Milestone ↕
3 USWAVETESTORD1		Wavelength Solutions	Wavelength Service National			New	

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 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)

USWAVETESTORD1  
Product Selected: Wavelength Solutions-
Wavelength Service National

Make the following selections

1. Add From and To Sublocation: Structure Type | Elevation Type | Unit Type (example below)
2. Enter From and To End Customer Name
3. Project ID-label a group of orders for easier accessibility from the Order Worklist (as applicable)
4. 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)
5. Use RPON to relate active orders to be worked together or in a certain order (when applicable)
6. Add F&E BAN Number
7. Add COSRD Engagement Script (when applicable)
8. Add Remarks (optional)

Click **Next**

Administration			
1 From Location: 18850 Orange St,			
Additional Location Details-Sub-Loc*			
Structure Type*: Building	Elevation Type*: Floor	Unit Type*: Room	
Structure Value*: Main	Elevation Value*: 12	Unit Value*: 227	
End Customer Name*: ABC Company			
1 To Location: 800 S HOPE ST			
Additional Location Details-Sub-Loc*			
Structure Type*: Building	Elevation Type*: Floor	Unit Type*: Room	
Structure Value*: Main	Elevation Value*: 2	Unit Value*: 123	
End Customer Name*: DEF Company			
Project ID: 	Billing Account Number (BAN/Bill ID)*: Select Billing		4
Related Order Number (RPON): 	F&E BAN*: 		6
COSRD (Engagement Script Number)*: ⓘ			
Remarks: 			
			Next



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Configuration

Choose the appropriate **Configuration** Details:

1. Protocol: OTU-2 | Transparent | LAN-PHY | WAN-PHY | OTU-2e
2. From and To Interface: 850 NM MMF 62.5 MICRON | 850 NM MMF 50 MICRON | 1550 NM SMF | 130 NM SMF
3. From and To Connector Type: LC | FC | SC
4. From and To: AC | DC
5. Add Remarks (optional)

Click **Next**

Wavelength Service Configuration

Speed: 10 GbpsTerm: 3 Years

Protocol*:
1 OTU-2 Transparent **LAN-PHY** WAN-PHY OTU-2e

From Location: 18850 ORANGE ST BLOOMINGTON CA 92316To Location: 807 BRAZOS ST AUSTIN TX 78701

From Interface*: 10GBASE LR
1310 NM SMF 2 To Interface*: 10GBASE LR
1310 NM SMF

From Connector Type*: LC FC SC 3 To Connector Type*: LC FC SC

From Power*: AC DC 4 To Power*: AC DC

5 Remarks:

Next

Contacts

Provide contact details

- Technical Contact
- From and To End Customer (Local Contact)
- From and to Alternate Local Contact

Click **Next**

Note:

- The End Customer and Alternate Contact must be different

Contact Details

Requestor Contact:

Technical Contact: *General Example*

Name*: 2222409

Email*: 222@gmail.comPhone*: (321) 54-2143 Ext: 1054345

From Location (18850 Orange St, Bloomington, CA, 92316-2425, USA)

End Customer (Local Contact):

Name*:

Email*:

Phone*:

Alternate Local Contact:

Name*:



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Delivery

1. Click the appropriate **Month**
2. Select the **Requested Due Date**
3. Click **"Early Acceptance"** Yes or No

Note: Choose **"Yes"** if you wish to accept delivery of the circuit prior to the **Requested Due Date** (if an earlier delivery is possible)

Click **Next** to proceed

Calendar Requested Due Date

Today 16 Thursday

December 2023

Early Acceptance: YES NO

Next

Summary

Review **Order Summary**

1. 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 [Supps](#) & [Milestones](#)

Order Summary

Order Name:	USWAVETESTORD1	Contact:	NYOKA
Activity:	Install	Technical Contact:	Bruce
Company:	VERIZON DATA SERVICES INC	From Local Contact:	Diana
From Location:	18850 ORANGE ST E	To Local Contact:	SHEHUL
From Location Details:	Building: Main, Floor: 1, Suite: 101	From Alternate Contact:	clark Kent
From End Customer:	ABC COMPANY	To Alternate Contact:	clark Kent
To Location:	807 BRAZOS ST	To Location Details:	Building: Main, Floor: 1, Unit: Telco
To End Customer:	XYZ	Requested Due Date:	06/30/2025
Project ID:		Early Acceptance:	No
Product:	Wavelength Service National	Terms:	3 Years
Speed:	10 Gbps	Contract:	STANDARD
BAN:	00124	Protocol:	LAN-PHY
F&E BAN ID:	00124	To OE/Termination Type:	NA
From OE/Termination Type:	NA	To Connector Type:	LC
From Connector Type:	LC	To Power:	AC
From Power:	AC	To Location Interface:	1310 NM SMF
COSRD(Engagement Script Number):	ES12345678	To Interface:	10GBASE LR
From Location Interface:	1310 NM SMF	To Building Manned:	N
From Interface:	10GBASE LR	Customer Comments:	Quote - Democs1021-002
From Building Manned:	Y		
From Access Hours:	09:00AM To 09:00PM		

B2B-User B2B-User

Upload LOA

4 Back

1 Save

Submit