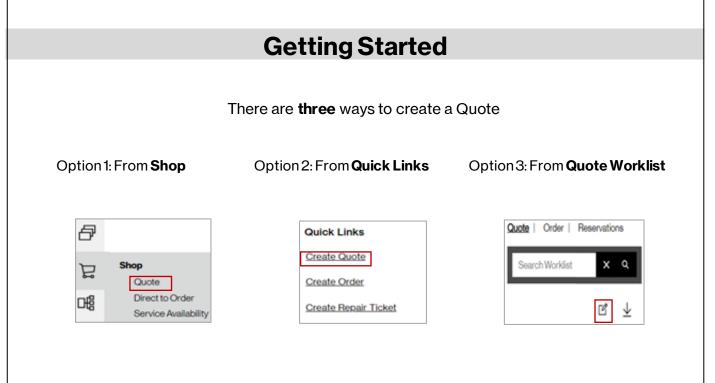


Switched E-Line Metro/National (EVPL) Combo Quote Job Aid

End user UNI and associated EVC connecting to an active UNI or NNI/HUB.

Things to Know

- The existing contract ID field is being renamed to Pricing ID. This field indicates whether the
 pricing is standard contractual or promotional. It is not specific to promotions. When a
 promotion drives the pricing, it will contain the value of the Promo, but it does not just indicate
 pricing related to promotions.
- An additional value of "New" will be available in the Pricing ID field. Selecting the value of "New" enables a quote to be created without an existing contract. Existing contract IDs will continue to appear as selections in the Pricing ID drop down as applicable.





Switched E-Line Metro/National (EVPL) Combo Quote Job Aid

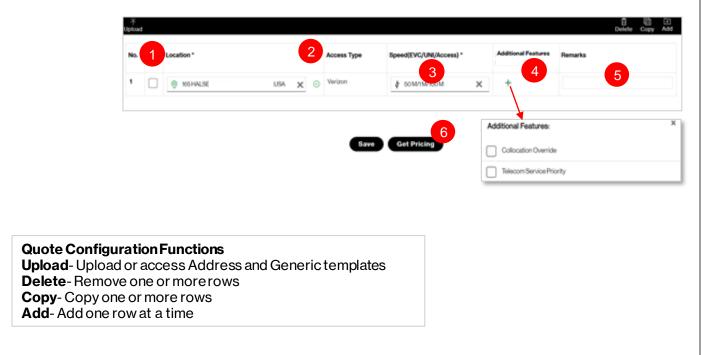
End user UNI and associated EVC connecting to an active UNI or NNI/HUB.

Quote Configuration

- 1. Select Product Name: Switched E-Line Metro/National (EVPL)
- 2. Select Product Offering : UNI/EVC Combo
- 3. Choose Company from the dropdown
- 4. Retain or modify Group Name if needed (minimum of 4 characters maximum of 12)
- 5. Select Term (default is product specific and varies based on product)

Quote Configuration									
	Product Name *	Product Offering*	Company *						
	Switched E-Line Metro/National (EVPL	UNI/EVC Combo	ABC Company 3						
	Group Name*	Term (in Years):*							
	TEST019/8275 4	1 2 3 4 5							
. L		·							

- 1. Enter Location (green check mark indicates the address validation was successful)
- 2. The AccessType determines if the services will be provisioned On Net (Verizon) or
- Off Net (Third Party provider) based on the address entered
- 3. Enter Speed
- 4. Click + to include Additional Features (if needed)
- 5. Include Remarks (if needed)
- 6. Click Get Pricing





Switched E-Line Metro/National (EVPL) Combo Quote Job Aid

End user UNI and associated EVC connecting to an active UNI or NNI/HUB.

Quote Summary

Review Pricing:

- 1. Hover over MRC/NRC to review a breakdown of the price (if needed)
- 2. Click the checkbox to select the Price Quote
- 3. Click Accept to acknowledge the budgetary quote
- 4. Submit Quote
- 5. Choose the Order Assignee (if desired)
- 6. Click Submit (this action moves the submitted quote to the Order Worklist to be worked on at a later time) or
- 7. Click Start Order (this action allows you to immediately begin working on the order)

No. Coote ID Location 1 Access Type 1 Speed 1 Prining 1 Term 1 MRC 1 NRC 1 Status 1 Expires 1 2 1 EST0000275-001 MSH4LSEYST Writen D0 Mbps/000 Mbps/1Mbp Standard 3 Yess 20000 01002000 01002000

Quote Summary Functions

- 1. Use Download to access quote/pricing CSV file
- 2. Click Refresh to reload the page
- 3. Choose Accept to agree to the Price Quote
- 4. Click Edit Group to:
 - · Edit or Modify quotes in an Open or Error status
- 5. Click Delete to remove one, several or all quotes
- 6. Click **Submit** to process and submit the Quote
- 7. Click PDF to generate a PDF document for a single quote only

1	2	3	4	5	6	7
£	G	3	1	÷.	8	Б,
Download	Refresh	Accept	Edit Group	Delete	Submit	PDF

Quoting Tips

- 1. A quote must be submitted to order for it to be converted to an order
- 2. Quotes in Submitted, Pricing Requested or Pricing Review status cannot be edited
- 3. In order to generate an additional quote, add a new row to the group and populate the requested information
- 4. Co-location addresses will default to Off Net pricing (Co-location override must be selected via Additional Features during the quote journey)
- 5. From the Quote Summary page, the group quote information can be downloaded into a csv file
- 6. You can manually add up to 250 locations