



Connection of the Customers network and the Verizon Ethernet network configured as Port and Access.

# Things to Know

A Quote must be initiated prior to the order submission process. Please refer to the following Quote Job Aids:

**Dedicated E-Line:** NNI Standalone

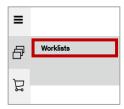
- Complete the Quote process
- The Quote will be displayed in the Order Worklist once submitted

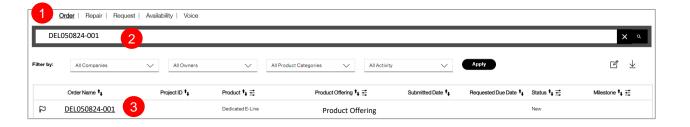
# **Getting Started**

Note: All required fields are denoted with an asterisk (\*)

### From the Hamburger menu, select Worklist

- 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





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**

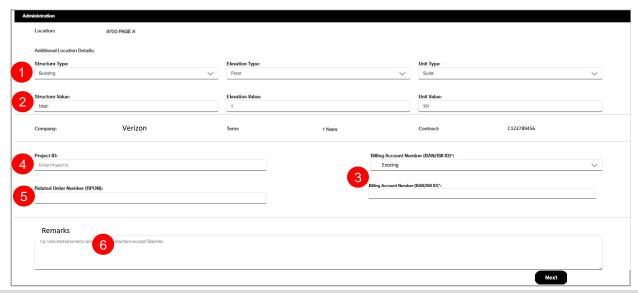
- Click the pencil 
   to modify the Order Name aka PON (max length 16)
- Click the Flag to move a priority order towards the top of the order worklist (once the order is saved)



### Make the following selections

- 1. Select Sublocation: Structure Type | Elevation Type | Unit Type (example below)
- 2. Enter Sublocation: Structure Value | Elevation Value | Unit Value (example below)
- Select Billing Account Number
  - Existing (Must manually enter the actual BAN in a separate field)
  - New (Provide billing address details to create a new ban)
  - BAN (Choose a particular ban from the dropdown box)
- Add Project ID (if needed)
- Add RPON (if needed)
- Add Remarks (optional)

### Click Next

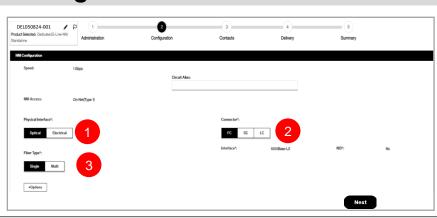


# **Configuration**

# Choose the appropriate **Configuration** Details:

- Physical Interface:
  Optical | Electrical
- 2. Connector: FC | AC | LC
- 3. Fiber Type: Single | Multi

Click Next







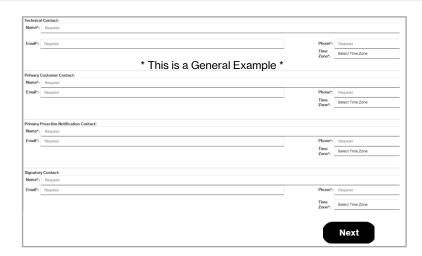
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### **Contacts**

### Provide Contact details

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

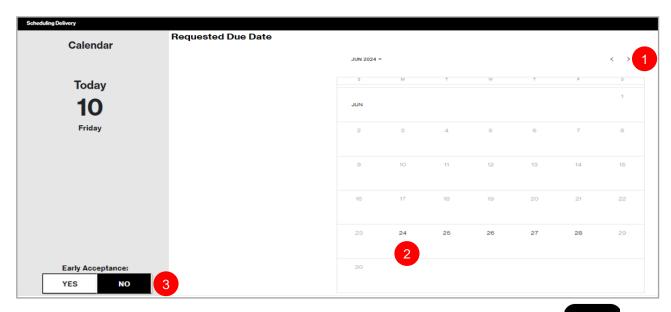
### Click Next



# **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



Next





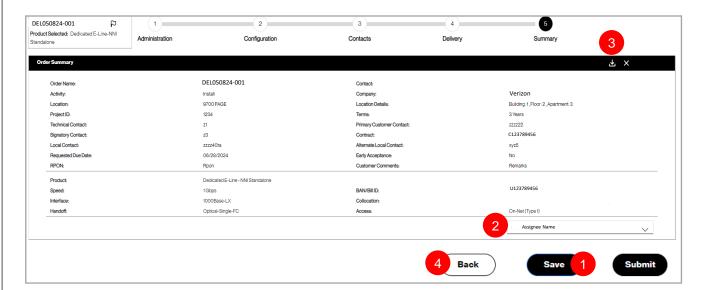
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# **Summary**

### **Review Order Summary**

- Click to Save Order
- 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**