

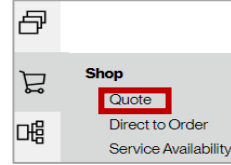


Switched E-Line | EVPL Point to Point Order Job Aid

New End user UNI with associated EVC connecting to another new End user UNI

Things to Know

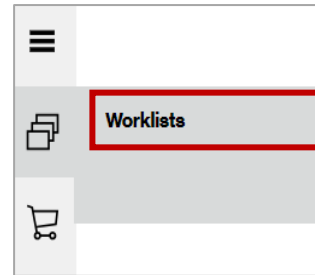
- A **“Quote”** must be submitted prior to creating an Order
- Refer to the **Switched E-Line | EVPL Point to Point** Quote Job Aid



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** | Quote | Repair | Maps | Voice | Request | Availability

45485297-001 2

Order Name	Project ID	Product	Product Offering	Submitted Date	Requested Due Date	Status	Milestone
3 Point2Point-001		Switched E-Line Metro/National (EVPL)	Point to Point			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

Point2Point-001  

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

Make the following selections on the **From Location:**

1. Structure Type, Elevation Type, Unit Type (example below)

Location: 21715 FILIGREE

Additional Location Details-Sub-Loc*:

Structure Type*: Building	Elevation Type*: Floor	Unit Type*: Room
Structure Value*: Main	Elevation Value*: 2	Unit Value*: Telco

Make the following selections on the **To Location:**

2. Structure Type, Elevation Type, Unit Type (example below)
3. From End Customer Name
4. To End Customer Name

To Location: 60 HUDSON

Additional Location Details-Sub-Loc*:

Structure Type*: Building	Elevation Type*: Floor	Unit Type*: Room
Structure Value*: Main	Elevation Value*: 23	Unit Value*: MMR

From End Customer Name*: XYZ Company

To End Customer Name*: Tele Number



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Administration (continued)

When choosing the following **Billing Option: BAN**

1. Select **Billing Account Number** from the dropdown
2. Select **F&E BAN**

Billing Option: BAN | Bill ID/TCorp ID

Billing Account Number (BAN/Bill ID): 1

F&E BAN: Please Select 2

or

When choosing the following **Billing Option: Bill ID/T Corp**

3. Enter the **Billing Account Number**
4. Enter the **Local Loop ID (T-Corp)**
5. Use **Project ID** to label a group of orders for easier accessibility from the Order Worklist (as applicable)
6. The **Related Order Number (RPON)** groups PONs to be worked together or processed in a certain order (as applicable)
7. Use **Remarks** to add additional details to the order

Billing Option: BAN | Bill ID/TCorp ID

Billing Account Number (BAN/Bill ID): 3

Local Loop ID(TCorp ID): 4

Project ID: 5

Related Order Number (RPON): 6

Remarks: 7
Tip: Use Alphanumeric and special characters except S
Remaining characters: 186

Next

Click **Next**

Configuration

From Location field selections (requirements varies based on selections)

1. Select Format:
2. Circuit Alias: Allows you to label the circuit (this does not flow to billing)
3. Choose Physical Interface: Optical | Electrical
4. Select desired Connector type
5. Select Fiber Type

Access Configuration

From Location Address: 21715 FLUGREE CT, 100 Mbps Access Speed: 1Mbps Access: On-Net(Type 1)

Format*: Service Multiplexed 1 | All to One Bundled

Circuit Alias: 2

Physical Interface*: Optical 3 | Electrical

Connector*: FC 4 | SC | LC

Fiber Type*: Single 5 | Multi 50 | Multi 62.5

Interface: 100BaseFX

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Configuration (continued)

To Location field selections (requirements varies based on selections)

1. Select Format:
2. Circuit Alias: Allows you to label the circuit (this does not flow to billing)
3. Choose Physical Interface: Optical | Electrical
4. Select desired Connector type
5. Select Fiber Type

The screenshot shows a configuration form with the following fields and callouts:

- To Location Address:** 60 HUDSON
- UNI Speed:** 100 Mbps
- Access Speed:** 1 Mbps
- Access:** On-Net(Type 1)
- Format:** Callout 1 points to the "All to One Bundled" button.
- Circuit Alias:** Callout 2 points to the empty text field.
- Physical Interface:** Callout 3 points to the "Optical" button.
- Connector:** Callout 4 points to the "FC" button.
- Fiber Type:** Callout 5 points to the "Single" button.
- Interface:** 100BaseFX

EVC Configuration field selection

1. Circuit Alias: Allows you to label the circuit (this does not flow to billing)
2. Select: From EVC Format
3. Select: To EVC Format
4. Select: From Customer Provided VLAN
5. Select: To Customer Provided VLAN

The screenshot shows the "EVC Configuration" form with the following fields and callouts:

- Speed:** 1 Mbps
- Circuit Alias:** Callout 1 points to the empty text field.
- From EVC Format:** Callout 2 points to the "Transparent/Tunneled" button.
- To EVC Format:** Callout 3 points to the "Transparent/Tunneled" button.
- From Customer Provided VLAN:** Callout 4 points to the "No" button.
- To Customer Provided VLAN:** Callout 5 points to the "No" button.
- Next** button is located at the bottom right.

Click **Next**

Contacts

Provide Contact Details for

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

Click **Next**

The screenshot shows the "Contact Details" form with the following fields:

- Requestor Contact:** *This is a General Example*
- Technical Contact:**
- Name:** [Empty text field]
- Email:** [Empty text field]
- Phone:** [Empty text field]

Note: The End Customer and Alternate Contact must be different



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Delivery

1. Click the appropriate **Month**
2. Select the **Requested Due Date** (available dates are bolded)
3. Click **Early Acceptance** Yes/No (allows Verizon to deliver the service sooner if possible)

Click **Next**

Summary

Review **Order Summary**

1. Click to Save Order
2. Assign Order (if needed)
3. Click Back to make adjustments

Click **Submit**

Notes:

- Download order if desired
- Use the following link to manage [Sups](#) & [Milestones](#)

Order Summary			
Order Name:	SELEVLP2P-001	Contact:	
Activity:	Install	Technical Contact:	Test 1
Company:		Requested Due Date:	02/22/2024
Local Contact:	Test 2	EVC Speed:	1Mbps
Alternate Local Contact:	Test 3	Early Acceptance:	N
To Local Contact:	Test 4	Contract:	STANDARD
To Alternate Contact:	Test 5	Product:	Switched E-Line Metro/National (EVPL)-Point to Point
Terms:	3 Years	BAN/BILL ID:	000016661
F&E Ban Id	257888		
<hr/>			
From Location:	21715 FILIGREE	Location Details:	Building: Main , Floor: 2 , Room: Telco
End Customer:	xyz Company	Speed:	UNI: 100 Mbps, Access: 1Mbps
Provider:	VZB	Tagging:	UNI: Service Multiplexed, EVC: Tagged
UNI Access:	On-Net (Type 1)	Interface:	100BaseFX
Handoff:	Optical-Single-FC		
Collocation:	No		
<hr/>			
To Location:	60 HUDSON ST,	Location Details:	Building: Main , Floor: 23 , Room: MMR
End Customer:	Tele Number	Speed:	UNI: 100 Mbps, Access: 1Mbps
Provider:	VZB	Tagging:	UNI: All to One Bundled, EVC: Transparent/Tunneled
UNI Access:	On-Net (Type 1)	Interface:	100BaseFX
Handoff:	Optical-Single-FC		
Collocation:	No		
<hr/>			
<input type="button" value="Upload LOA"/>		Assign To 2	
<input type="button" value="3 Back"/>		<input type="button" value="1 Save"/> <input type="button" value="Submit"/>	