

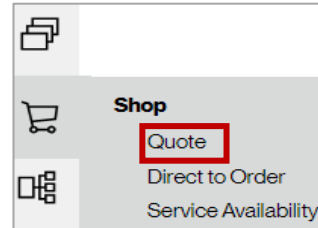


Switched E-Line Metro/National (EVPL) Combo Order Job Aid

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

Things to Know

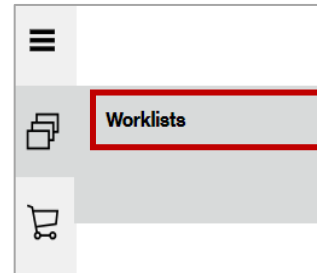
- A **“Quote”** must be submitted prior to creating an order
- Refer to the **Switched E-Line Metro National EVPL Combo Quote Job Aid**



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

2 45485297-001

Order Name	Project ID	Product	Product Offering	Submitted Date	Requested Due Date	Status	Milestone
EVPLCOMBO172-001		Switched E-Line Metro/National (EVPL)	UNI/EVC Combo			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)

EVPL2109124-001  

Product Selected: Switched E-Line EVPL Combo

Make the following selections

1. Enter **Sublocation**: Structure Type | Elevation Type | Unit Type (example below)
2. Enter the **NNI/HUB Circuit ID** in the type ahead box and choose the applicable circuit id (or manually enter the circuit id if its not found, see example below)
3. The **NNI/HUB Location** will only be pre-populated when the circuit id is selected from the dropdown
4. Enter the **End Customer Name**
5. Choose the appropriate **Billing Option**: BAN | Bill ID (T-Corp)

Administration

Location: 18850 ORANGE ST 1

Additional Location Details-Sub-Loc*:

Structure Type*: Building <input type="text"/>	Elevation Type*: Floor <input type="text"/>	Unit Type*: Room <input type="text"/>
Structure Value*: Science <input type="text"/>	Elevation Value*: 22 <input type="text"/>	Unit Value*: Telco <input type="text"/>

Enter NNI/HUB Circuit ID*: 2

Circuit ID not found. If not active, it may cause a delay with your order. EDDEDSN70009

NNI/HUB Location: 3

Company: _____ Term: 3 Years Contract: _____

End Customer Name*: 4

Billing Option*: BAN Bill ID/TCorp ID 5

When selecting **BAN** as a **Billing Option**, choose the following:

1. Billing Account Number
2. F&E Ban

End Customer Name*: Customer One

Billing Option*: BAN Bill ID/TCorp ID

Billing Account Number (BAN/Bill ID)*: Select Billing 1

F&E BAN*: Please Select 2



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Administration (continued)

When selecting **Bill ID/T-Corp** as a **Billing Option**, choose the following:

1. Billing Account Number
2. Local Loop ID(T-Corp ID)

End Customer Name*: Customer One	Billing Option*: BAN Bill ID/TCorp ID
Billing Account Number (BAN/Bill ID)*: 1	Local Loop ID(TCorp ID)*: 2

Below are **Conditional field** selections:

1. Project ID- Label a group of orders for easier accessibility from the Order Worklist (as applicable)
2. Related Order Number RPON- Group orders to be worked together or in a certain order (as applicable)
3. Remarks – allows additional details to be added to the order

Click **Next**

Project ID: 1	Related Order Number (RPON): 2
Remarks: 3	

Next

Configuration

Choose the appropriate **Configuration Details**:

1. UNI Format: Service Multiplexed | All to One Bundled
2. Circuit Alias: Allows you to label the circuit (this does not flow to billing)
3. Physical Interface: Optical | Electrical

UNI Configuration	
Speed: UNI:100 Mbps Access:20 Mbps	UNI Access: On-Net
UNI Format*: 1 Service Multiplexed All to One Bundled	Circuit Alias: 2
Physical Interface*: 3 Optical Electrical	



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Configuration (continued)

When the Physical Interface is **Optical**, choose the appropriate **Configuration Details**:

1. Connector: FC | SC | LC
2. Fiber Type: Single | Multi 50 | Multi 62.5

Physical Interface*:		Connector*:		
<input checked="" type="radio"/> Optical	<input type="radio"/> Electrical	<input checked="" type="radio"/> FC	<input type="radio"/> SC	<input type="radio"/> LC
Fiber Type*:		Interface:	NID:	No
<input checked="" type="radio"/> Single	<input type="radio"/> Multi 50			
	<input type="radio"/> Multi 62.5			

When the Physical Interface is **Electrical**, choose the appropriate **Configuration Details**:

1. Connector: RJ45 (pre-populated)
2. Cable Category: Cat 5e | Cat 6
3. Cable Shielding: Unshielded Twisted Pair | Shielded Twisted Pair

Physical Interface*:		Connector*:		
<input type="radio"/> Optical	<input checked="" type="radio"/> Electrical	<input checked="" type="radio"/> RJ45		
Cable Category*:		Interface:	NID:	No
<input checked="" type="radio"/> Cat 5e	<input type="radio"/> Cat 6			
Cable Shielding*:				
<input checked="" type="radio"/> Unshielded Twisted Pair(UTP)	<input type="radio"/> Shielded Twisted Pair(STP)			

Choose appropriate **EVC Configuration Details**

1. EVC Format: Tagged | Transparent/Tunneled
2. Circuit Alias: Allows you to label the circuit (this does not flow to billing)
3. Customer Provided VLAN for UNI: Y | N
4. Customer Provided VLAN for NNI/HUB: Y | N

Click **Next**

EVC Configuration			
Speed: EVC:20 Mbps			
EVC Format*:		Circuit Alias:	
<input checked="" type="radio"/> Tagged	<input type="radio"/> Transparent/Tunneled	<input type="text"/>	
Customer Provided VLAN for UNI:		Customer Provided VLAN for NNI/HUB:	
<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No

Next



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Contacts

Provide contact details

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

Click **Next**

Contact Details

Requestor Contact:

Technical Contact: ***This is a General Example***

Name*: Employee One

Email*: bb@none.com Phone*: (111) 111-1111 Ext. _____

Note:

- The End Customer and Alternate Contact must be different

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**

Calendar

Today

26

Thursday

Requested Due Date

JAN 2024 1

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	2	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Early Acceptance:

YES NO 3

Back **Next**

Summary

Review **Order Summary**

1. Click to Save Order
2. Assign Order (if needed)
3. Download order
4. Click back to make adjustments

Click **Submit**

Order Summary 3

Order Name:	EVPLCOMBO172-001	Contact:	NNI/HUB Location: GOIL 60603
Activity:	Install	Technical Contact:	
Company:		End Customer:	Name End Customer
Location:	2175 FILIGREE CT, ASHBURN, VA, 20147, USA	Local Contact:	No
Location Details:	Building MAIN, Floor: 2, Room: MMR	Early Acceptance:	No
Alternate Contact:	xtest55	Collocation:	No
Requested Due Date:	03/04/2024	Product:	Switched E-Line Metro/National (EVPL) UNI/EVC
		Combo:	
		Speed:	EVC 5 Mbps UNI/100 Mbps Access/5 Mbps
		UNI Access:	On-Net (Type 1)
		Cable Category:	Cat 5e
		Interface:	100BaseT
		NID:	No
		HandOff:	Electrical-RJ45
		Terms:	3 Years
		Contract:	STANDARD
		BAN/BAN ID:	000016661
		Cable Shielding:	Unshielded Twisted Pair (UTP)
		NNI/HUB Circuit ID:	EDDED5N70009
		Tagging:	Service Multiplexed

Assign To: 2

Additional Detail:

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

4 **Back**
1 **Save**
1 **Submit**