



Getting Started

1. From the Shop menu, click Direct to Order



Product Selection

- Choose Product Name from dropdown: Switched E-Line Metro/Regional (TLS)
- 2. Select Product Offering: UNI/EVC Combo

Click Start Order



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)



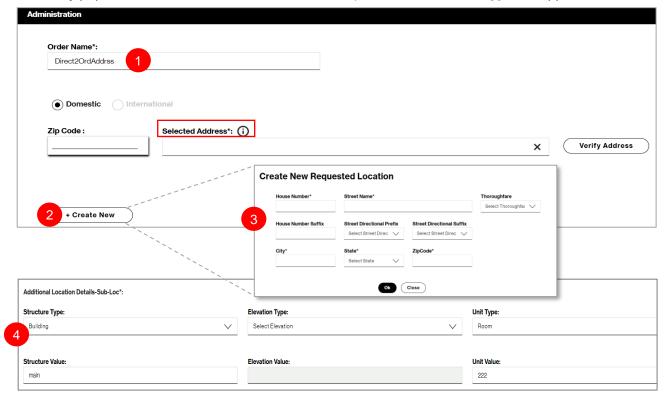




Administration (continued)

Make the following selections

- 1. Enter **Order Name** aka PON Number (max length is 16 characters)
- Enter location and Select Address from the dropdown. If the entered location is not displayed as a selection on the dropdown list, click + Create New
- 3. Complete the Create New Requested Location template and click OK (Note: The engineering team will vet the new address for accuracy. If there are any discrepancies, it will be communicated within the milestone section of the order. Engineering will advise if the address has been modified or if customer action is required prior to moving forward).
- 4. Manually populate the Sublocation details (Structure, Elevation and Unit Type) as applicable



- 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 bypass circuit display example below)
- The NNI/HUB Location will only be pre-populated when the circuit id is selected from the dropdown



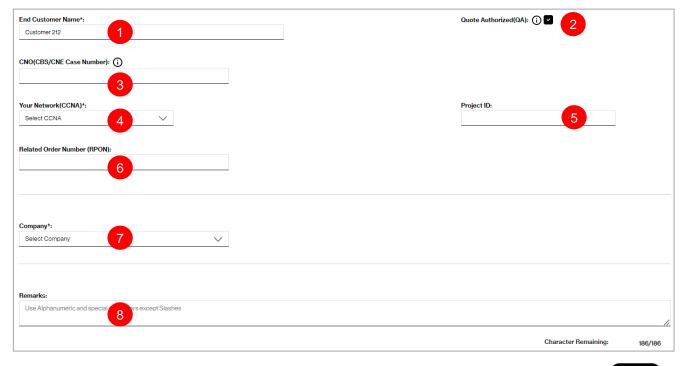


Administration (continued)

Make the following selections

- Add End Customer Name
- Quote Authorized (QA) check authorizes a special construction quote (uncheck If desired)
- 3. Add CNO (CBS/CNE) Case Number when applicable
- 4. Select Network CCNA from dropdown
- Use Project ID to label and group certain orders for easier accessibility from the Order Worklist (as applicable)
- 6. Add a Related Order Number RPON to group orders to be worked in a certain order (as applicable)
- 7. Choose Company Name from dropdown
- 8. Add Remarks

Click Next

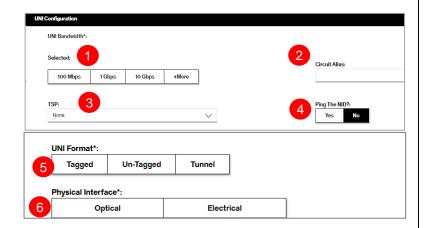






Configuration

- 1. Select **UNI Bandwidth** speed
- Enter Circuit Alias (if desired)
 Allows you to label the circuit (this does not flow to Billing)
- 3. Select TSP (if needed)
- 4. Choose Ping the NID option
- 5. Select UNI Format
- 6. Choose **Physical Interface** (additional requirements will appear based on your selection)

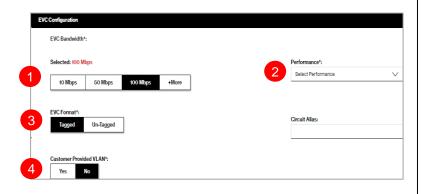


- 1. Select Billing **Terms**
- 2. Select Contract (New or Existing)
- 3. Select Billing Account Number (BA/Bill ID)
- Input Contract Number (if New Contract is selected)



- 1. Select EVC Bandwidth speed
- 2. Select Performance
- 3. Select **EVC Format**
- Choose Customer Provided VLAN (additional requirement may appear based on your selection)

Click Next



Next





Contacts

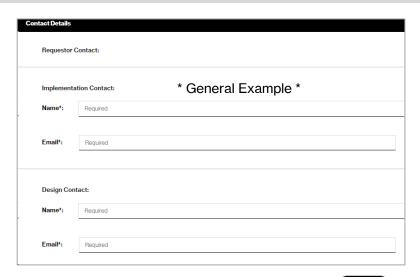
Provide contact details

- Implementation Contact
- Design Contact
- End Customer (Local Contact)
- Alternate Local Contact

Click Next

Note:

 The End Customer and Alternate Contact must be different



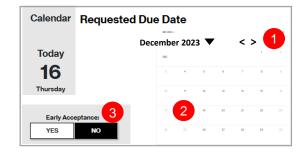
Next

Delivery

- 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



Summary

Review Order Summary

- Click to Save Order
- 2. Assign Order (if needed)
- 3. Download order &
- 4. Click back button to make adjustments Click **Submit**

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Additional Detail:

Use the following link to manage **Sups** & **Milestones**

