



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

Things to Know

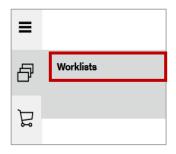
- A "Quote" must be submitted prior to creating an order
- Refer to the Switched E-Line UNI EVC Combo Quote Job Aid



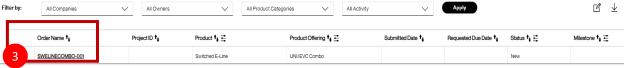
Getting Started

From the Hamburger menu, select Worklists

- Choose the Order Worklist
- Enter the submitted Quote ID onto the search bar of the Order Worklist (or search directly from the worklist)
- 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)

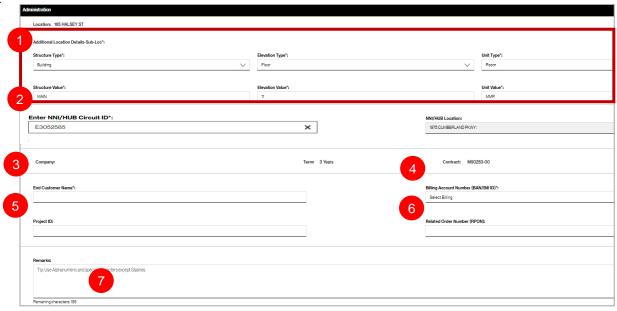
SWELINECOMBO-001 Product Selected: Switched E-Line-UNI/EVC Combo

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. Add Sublocation: Structure Type | Elevation Type | Unit Type (example below)
- 2. Enter 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) (NNI/HUB Location is pre-populated)
- 3. Enter End Customer Name
- Select Billing Account Number
 - Existing (Utilize an existing ban)
 - · New (Provide billing address details to create a new ban)
 - BAN (Choose a particular ban from the dropdown box)
- 5. Project ID -Label a group of orders for easier accessibility from the Order Worklist (as applicable)
- 6. Related Order Number RPON- Group orders to be worked in a certain order (as applicable)
- 7. Enter Remarks

Click Next





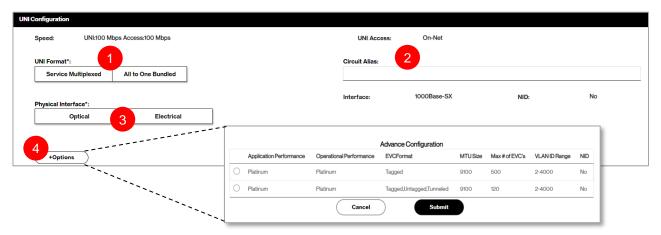


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Configuration

Choose the appropriate Configuration Details:

- 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
- 4. Click +Options to choose Advanced Configuration (as needed)



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

1. Connector: FC | SC | LC



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

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







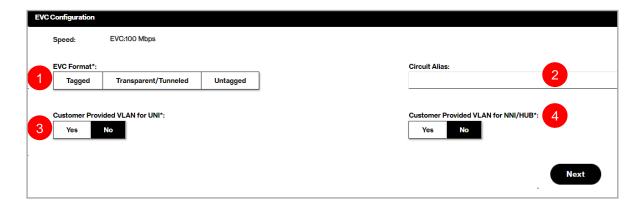
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Configuration (continued)

Choose appropriate EVC Configuration Details

- EVC Format: Tagged | Transparent/Tunneled | Untagged
- 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



Contacts

Provide contact details

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

Click Next

Note:

 The End Customer and Alternate Contact must be different

	Gene	eral Example
Technica	I Contact:	
Name*:		
Email*:		Phone*:
Primary	Customer Contact:	
Name*:		
Email*:		Phone*:
Signator	y Contact:	
Name*:	XVVIC	
Email*:	dd2da0ssa@fdsfds.com	Phone*: (\$24) 334-3243 Ext. 24324_





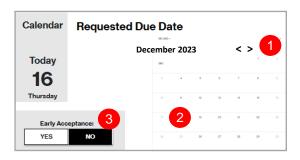
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Delivery

- 1. 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

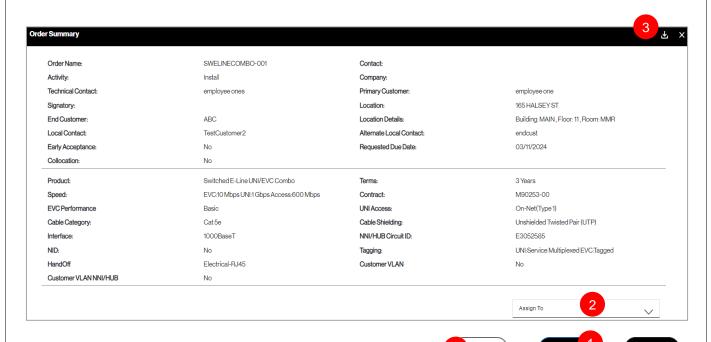
Review Order Summary

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

Click Submit

Additional Detail:

Use the following link to manage Sups & Milestones



Back