

Dedicated E-Line | NNI Standalone Quote Job Aid



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

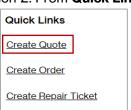
Getting Started

There are three ways to create a Quote

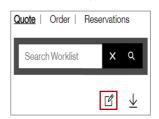
Option 1: From Shop



Option 2: From Quick Links

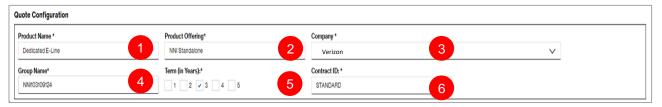


Option 3: From Quote Worklist



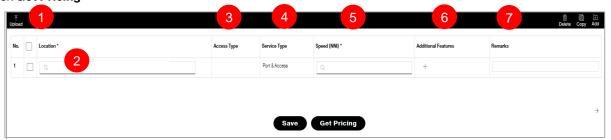
Quote Configuration

- Select Product Name: Dedicated E- Line
- 2. 3. Select Product Offering: NNI Standalone
- Choose Company from the drop down
- Retain or modify **Group Name** if needed (minimum of 4 characters maximum of 12)
- 5. Select **Term** (default is product specific and varies based on product)
- Select Contract ID from the drop down



- Use **Upload** to attached Bulk Address | Generic Template
- 2. Enter Location in the type ahead field, select address from the drop down (green check mark indicates the address validation was successful)
- The **Access Type** confirms the services will be provisioned On Net (Verizon). Note: Off Net (Third Party provider) is not available for the product.
- The **Service Type** will prepopulate
- Enter Speed
- Select Additional Features if applicable (Colocation Override, Telecom Service Priority)
- Include **Remarks** (if needed)

Click Get Pricing



Quote Configuration Functions

Upload- Upload or Access Address and Generic templates

Delete- Remove one or more rows Copy- Copy one or more rows Add- Add one row at a time



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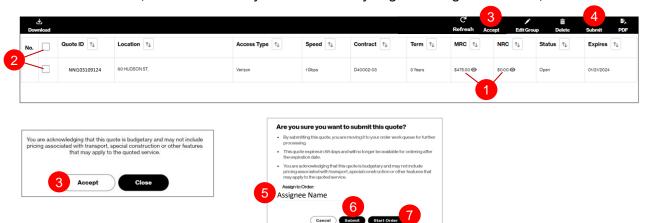
verizon

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Quote Summary

Review Pricing:

- 1. Hover over MRC/NRC to review a breakdown of the price (if needed)
- 2. Click the checkbox to select the Price Quote
- 3. Click **Accept** to acknowledge the budgetary quote
- 4. Click Submit Quote
- 5. Choose the Order Assignee (if desired)
- 6. Click **Submit** (this action moves the submitted quote to the Order Worklist to be worked on at a later time) or
- 7. Click **Start Order** (this action allows you to immediately begin working on the order)



Quote Summary Functions

- 1. Use **Download** to access quote/pricing CSV file
- 2. Click **Refresh** to reload the page
- 3. Choose **Accept** to agree to the Price Quote
- 4. Click Edit Group to:
 - · Edit or Modify quotes in an Open or Error status
- 5. Click **Delete** to remove one, several or all quotes
- 6. Click **Submit** to process and submit the Quote
- 7. Click **PDF** to generate a PDF document for one quote at a time



Quoting Tips

- 1. A quote must be submitted in order for it to be converted to an order
- 2. Quotes in Submitted, Pricing Requested or Pricing Review status cannot be edited
- 3. In order to generate an additional quote, add a new row to the group and populate the requested information
- 4. Co-location addresses will default to Off Net pricing (Co-location override must be selected via Additional Features during the quote journey)
- 5. From the Quote Summary page, the group quote information can be downloaded into a csv file
- 6. You can manually add up to 250 locations