

### Dedicated E-Line | Point to Point Quote Job Aid



New End User Access with associated Connection connecting to another new End User Access.

# **Getting Started**

There are three ways to create a Quote



# **Quote Configuration**

- 1. Select Product Name: Dedicated E-Line
- 2. Select Product Offering: Point to Point
- 3. Choose Company from the drop down
- 4. 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)
- 6. Select the Contract ID from the drop down (selection varies by product)

Product Name *	Product Offering*	Company *		
Dedicated E-Line	Point to Point	ABC Company	3	$\checkmark$
Group Name*	Term (in Years):*	Contract ID: *		
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- 1. Enter the **From Location** in the type ahead field, select address from the drop down(green check mark indicates the address validation was successful)
- 2. The Access Type will determines if On Net (Verizon) or Off Net (Third Party provider) based on the address entered
- 3. Enter the To Location in the type ahead field, select address from the drop down
- 4. Select Explicit Routing Option
- 5. Enter From Speed (EVC/UNI/Access)
- 6. Enter To Speed (UNI/Access)
- 7. Add Route Selection using either From or To Additional Features (additional options are available if needed)
- 8. Add Remarks

Click Get Pricing

	Upload 1			2 3			2 4 5				6 Delete Copy					
	No.		From Location *	Ас Ту		To Location *		Access Type	Explicit Routing Option *	From Speed(EVC/U	UNI/Access)	To Speed(UNI/Access) *	From Additional Features	To Additional Features	Remarks	
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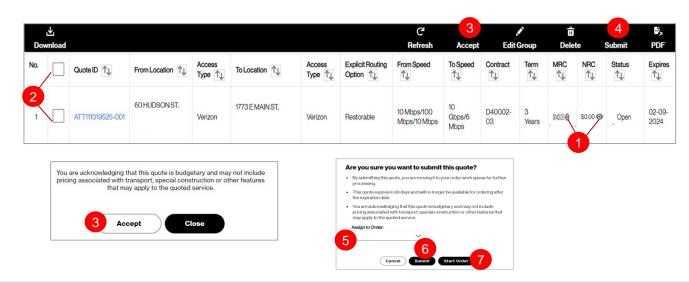
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# **Quote Summary**

#### 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 to Accept and Acknowledge the budgetary quote
- 4. 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 a single quote only

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Download	Refresh	Accept	Edit Group	Delete	Submit	PDF

#### **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