

# Switched E-Line Metro/National (EVPL) Point to Point Quote Job Aid



New End user UNI with associated EVC connecting to another new End user UNI

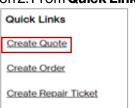
## **Getting Started**

There are three ways to create a Quote

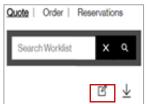
#### Option 1: From **Shop**



### Option 2: From Quick Links



### Option 3: From Quote Worklist



## **Quote Configuration**

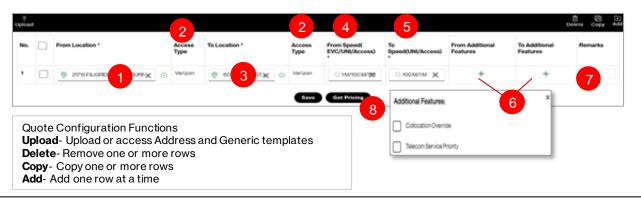
- Select Product Name: Switched E-Line
- 2. Select Product Offering: Point to Point
- 3. Choose **Company** from the drop down
- 4. Retain or modify **Group Name** if needed (minimum of 4 characters maximum of 12)
- 5. Select **Term** (default is product specific and varies based on product)
- 6. Select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

#### Quote Configuration



- 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 **AccessType** determines if the services will be provisioned 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. From **Speed** (EVC/UNI/Access)
- 5. To **Speed** (UNI/Access)
- 6. Click + to add To and From Additional Features (if desired)
- 7. Add **Remarks** (if needed)

#### Click Get Pricing





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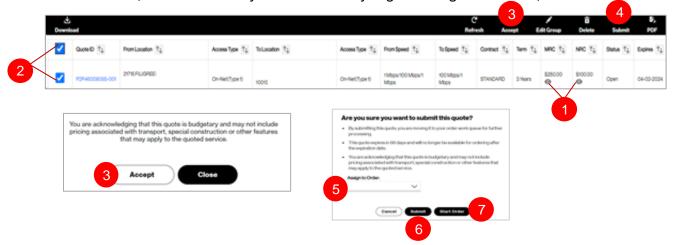


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## **Quote Summary**

#### 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 Accept to 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**

- Use **Download** to access quote/pricing CSV file
- 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 to 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