



Change Service (TLS) Speed Upgrade UNI/NNI Job Aid

Order Details (continued)

- Click on Speed to modify 1. 2. Select appropriate Speed 3. Choose Contract Term 4. Select appropriate Contract UNI Speed: Contract Term (in Years) Selected: 1 Gbps Remaining Month(s): 25 100 Mbps 1 Gbp 10 Gbps 3 3 5 +More Contracts FB1BN00022 Discard
- 5. Click on Physical Handoff to modify
- 6. Choose Physical Interface: Optical | Electrical
- 7. Select Fiber Type: Single | Multi
- 8. Add Remarks (when applicable)

Click Finish Changes, then click Continue

C C C C C C C C C C C C C C C C C C C	Configuration	\checkmark		
	Physical Handoff 5	^		
	Physical Interface:	Fiber Type*:		
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	Discard			
	Additional Location Details-Sub-Loc(Inside Move)	\sim		
	Remarks	<u>^</u>		
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	Einich Changes	Lany termination Charges may apply based on waster Services Agreement (MSA), Product Schedule, Product Guide, and/or Tariff, as applicable.		
	Back	Cancel Continue		
Quoto Summarv				
	Quote Summ	iai y		
Review Quote Summary Details	Company Name	Developt Suitshad Eliza I Mil		
	Location:	Speed:		
1. Click Save	TSP: None	TSP Code:		
		Connact:		
2. Click Accept Pricing &	Pricing:			
budgetary quote	L			
acknowledgement		Back Save Accept Pricing 2		
5				

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	Change S (TLS) Speed UNI/NNI J	ervice I Upgrade Iob Aid	Verizon business		
Contacts					
 Provide contact details for Implementation Contact Design Contact End Customer (Local Contact) Alternate Local Contact Click Next 	Note: • The End Customer and Alternate Contact must be different	Contact Details Requestor Contact: **General Implementation Contact: Name: Required Nex	al Example**		
Delivery					
 Click the appropriate Month Select the Requested Due Date (Click "Early Acceptance" Yes/No Click Next 	bolded dates) o (allows Verizon to delive Calendar Re Today 29 wednesday	er the service sooner if post requested Due Date Nov 2023 - 1 Nov 5 6 7 12 13 14 19 20 21 28 27 28	w r s w r r 1 2 3 4 0 0 11 11 15 15 17 18 22 2 24 25 29 20 20 25 Next		
Summary					
 Review Order Summary Click to Save Order Download order 2 Click back to make adjustments Click Submit 	Common Order Open- Order s Submitted- Orr In Progress- O Canceled- Orc Error- There is Completed - O	r Status: aved but not submitted for proce der submitted for processing order is being worked ler has been cancelled an error that requires action order is provision complete	essing		

Additional Detail:

Use the following link to manage <u>Sups</u> & <u>Milestones</u>