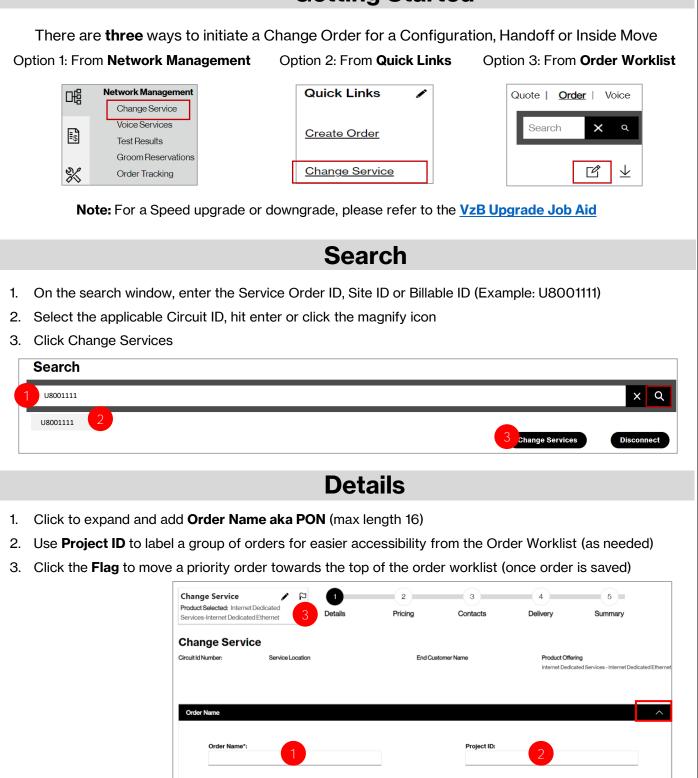


Getting Started



/erizon



Details (continued)

- 4. Expand the Configuration section to modify DDOS, IP addressing or QoS
 - DDOS Shield: Select check box to add/remove DDOS Shield
 - Quote summary page will display pricing when you add DDOS
 - This feature also requires LAN IP space
 - Indicate Routing Protocol: Static or BGP (if BGP is selected, provide ASN # in remarks)
 - IP Addressing (use the remarks section to specify additional IP space that is needed)
 - Quality of Service (QoS): Choose appropriate configuration option

Configuration	4		^
DDOS Shield:	4		
IP Addressing:		Routing Protocol:	
None	\checkmark	BGP	\sim
Quality of Service (QoS):			
	\checkmark		
	·		
Discard			

5. Expand the Physical Handoff section to modify the interface

Physical Interface*:	Electrical		

10.18.24

2



Details (continued)

6. Expand the Additional Details to change the sublocation details. See Inside Move Order Job Aid

Structure Type:	Elevation Ty	pe:		Unit Type:	
Select Structure	Select Elev	ration	\checkmark	Select Unit	\checkmark
Structure Value:	Elevation Va	ilue:		Unit Value:	

7. Expand **Other Change Type or Remarks** section to add a written description of the changes which must also match the screen selections (where applicable)

Other Change Type	7
Remarks	
Click Finish Changes Finish Changes	
	Contacts
Provide contact details for	
Technical Contact	Contact Details
End Customer (Local Contact)	Requestor Contact: **General Example**
Alternate Local Contact	
Click Next	Technical Contact: Name*: Employee
	Email*: Employee@ron.com
	Next



Delivery

- 1. Click the appropriate Month
- 2. Select the Requested Due Date (bolded dates)
- 3. Click "Early Acceptance" Yes/No (allows Verizon to deliver the service sooner if possible)

Click Next

Scheduling Delivery Calendar	Requested Due Date		1					
Today	NOV 2023 +							< >
29 wednesday		s NOV	М	т	w 1	т 2	3	s 4
		5	6	7	8	9	10	11
		12	13	14	15	16	17	18
		19	20	21	22	2	24	25
3		26	27	28	29	30		
Early Acceptance: YES NO								

Summary

Review Order Summary

- 1. Click to Save Order
- 2. Download order
- 3. Click back to make adjustments
- Click Submit

~

Additional Detail:

Use the following link to manage Sups & Milestones

Common Order Status: Open- Order saved but not submitted for processing Submitted- Order submitted for processing In Progress- Order is being worked Canceled- Order has been cancelled Error- There is an error that requires action Completed –Order is provisioned and Bill Complete