



Delivers private data over a fully managed point to point circuit on an advanced optical network

Things to Know

- A "Quote" must be submitted prior to creating an order
- Refer to the Metro National Wave Optimized Quote Job Aid



Worklists

Getting Started

From the Hamburger menu, select Worklists

- Choose the Order Worklist
- Enter the submitted Quote ID onto the search bar of the Order Worklist (or search directly from the worklist)
- 3. Click the Order Name field to open and start







Common Order Status:

New- A new Quote was submitted to Order

Open- Order saved but not submitted for processing

Submitted- Order submitted for processing

In Progress- Order is being worked

Cancelled- Order has been cancelled

Error-An Order Error that requires attention

Completed –The Order process is complete





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Administration

Click the pencil 🖍 to modify the Order Name aka PON (max length 16)

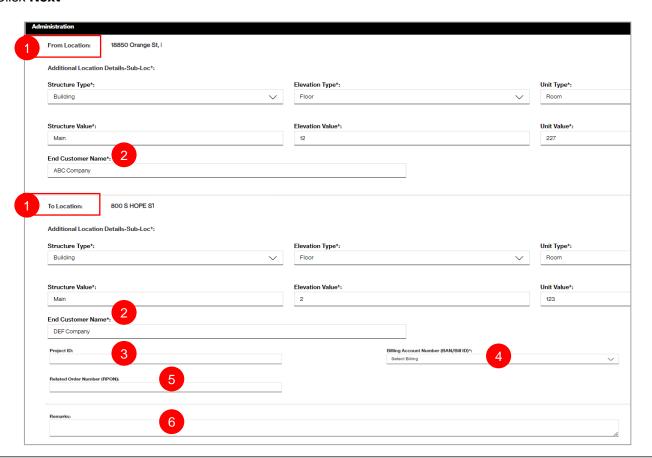


Click the Flag to move a priority order towards the top of the order worklist (once the order is saved)

Make the following selections

- Add From and To Sublocation: Structure Type | Elevation Type | Unit Type (example below)
- Enter From and To End Customer Name
- 3. Project ID-label a group of orders for easier accessibility from the Order Worklist (as applicable)
- 4. Select Billing Account Number
 - Existing (Utilize an existing ban)
 - New (Provide billing address details to create a new ban)
 - BAN (Choose a particular ban from the dropdown box)
- 5. Use RPON to relate active orders to be worked together or in a certain order (when applicable
- 6. Add Remarks (optional)

Click Next







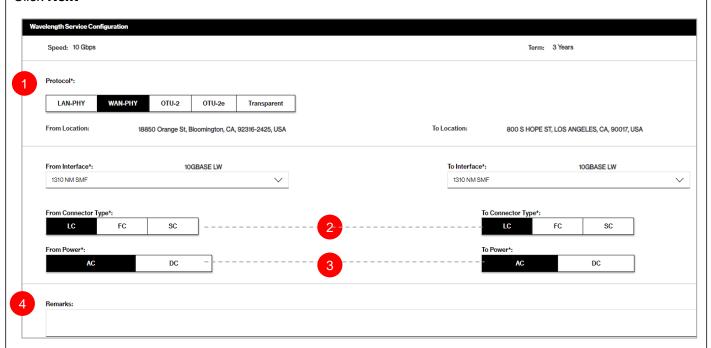
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Configuration

Choose the appropriate Configuration Details:

- 1. Protocol: LAN-PHY | WAN-PHY | OTU-2 | OTU-2e | Transparent
- 2. From and To Connector Type: LC| FC | SC
- 3. From and To: AC | DC
- 4. Add Remarks (optional)

Click Next



Contacts

Provide contact details

- · Technical Contact
- Primary Customer Contact
- · Signatory Contact
- Primary Proactive Contact
- From and To End Customer (Local Contact)
- From and to Alternate Local Contact

Click Next

Note:

 The End Customer and Alternate Contact must be different

Conoral	Evennle		
General	Example		
		Phone*:	
		Phone*:	
	*General	*General Example*	Phone':





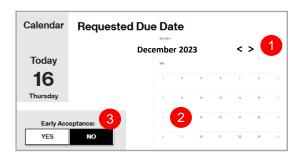
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Delivery

- 1. Click the appropriate Month
- 2. Select the Requested Due Date
- 3. Click "Early Acceptance" Yes or No

Note: Choose "**Yes**" if you wish to accept delivery of the circuit prior to the **Requested Due Date** (if an earlier delivery is possible)

Click **Next** to proceed



Use the following link to manage **Sups** & **Milestones**



Summary

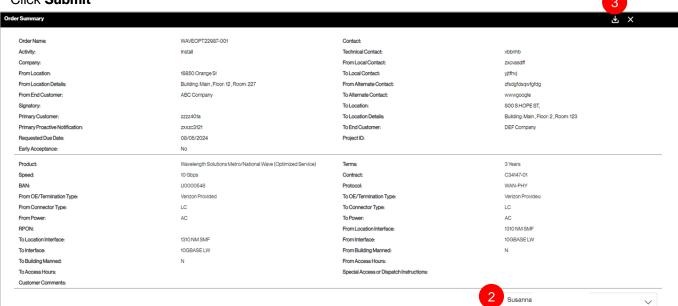
Additional Detail:

Review **Order Summary**

- Click to Save Order
- 2. Assign Order (if needed)
- 3. Download order
- 4. Click back button to make adjustments

ssign Order (if need

Click **Submit**



Upload LOA





