



Customize a solution to deliver private data over a fully managed, point-to-point circuit on an advanced optical network.

Things to Know

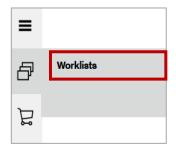
- A "Quote" must be submitted prior to creating an order
- Refer to the Wave Quote Job Aid



Getting Started

From the Hamburger menu, select Worklists

- 1. Choose the **Orde**r Worklist
- Enter the submitted Quote ID onto the search bar of the Order Worklist (or search directly from the worklist)
- Click the Order Name field to open and start the order submission process







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

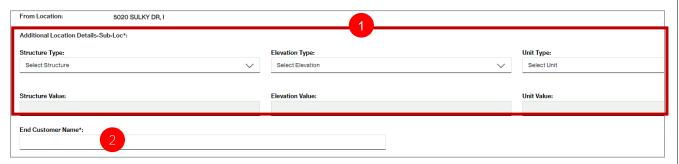
Click the pencil to modify the Order Name aka PON (max length 16)



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

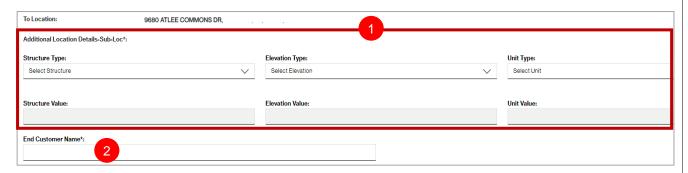
Make the following selections on the From Location

- Enter Sublocation: Structure Type | Elevation Type | Unit Type (example below)
- Enter the End Customer Name



Make the following selections on the To Location

- 1. Enter **Sublocation**: Structure Type | Elevation Type | Unit Type (example below)
- 2. Enter the End Customer Name



Make the following selections

- 1. Choose CCNA
- Select Billing Account Number: New | Existing | Specific BAN







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Administration (continued)

Make the following selections

- 1. Enter **Project ID** to label a group of orders for easier accessibility from the Order Worklist (as applicable)
- 2. Populate CNO (CBS/CNE) Number (obtained from the Verizon Solutions Engineer) (as applicable)
- 3. Use Related Order Number RPON to group orders to be worked in a certain order (as applicable)
- 4. The Quote Authorized indicator default set to yes which allows quoting for special construction
- 5. Use Remarks to add additional details to the order

Click Next



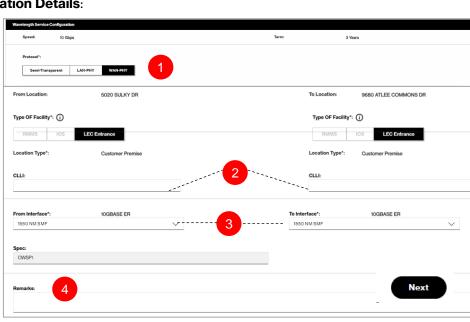
Configuration

This Example is based on Quoting Optical Extension Yes on both ends and Location Type set to Customer Premise

Choose the appropriate Configuration Details:

- Select **Protocol:** Semi-Transparent | LAN-PHY | WAN-PHY
- Add CILLI (when Location Type is Data Center or Colo)
- From/To Interface is prepopulated (1310 or 1550)
- Use Remarks to add additional details to the order

Click Next







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Contacts

Provide contact details

- Implementation Contact
- Design Contact
- From & To End Customer (Local Contact)
- From & To Alternate Local Contact

Click Next

Note:

 The End Customer and Alternate Contact must be different

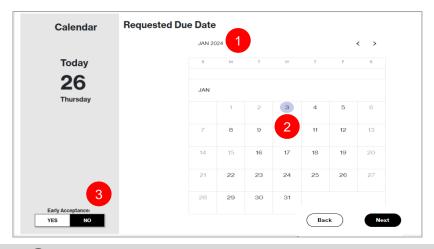
| Contact Details | |
|--------------------|---------------------|
| Requestor Contact: | |
| Implementati | * General Example * |
| Name*: | |
| Email*: | |
| | |



Delivery

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

Click Next



Summary

Review the **Order Summary** page prior to order submission

- Click to Save Order
- Assign Order (if needed)
- Download order to PDF (if needed)
- Click back to make adjustments

Click Submit

Additional Detail:

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