Sabor User guide for Dark Fibre

October 2023 R5350 Issued version 1.2



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Disclaimer

This User Guide is a guideline document that provides Communication Providers with some guidance regarding the steps they need to follow to place and manage Dark Fibre orders on the Openreach Portal.

The information provided is not contractually binding and may be amended from time to time by Openreach. Any developments carried out by a Communication Provider based on this information are entirely at the CP's own risk.

Confidentiality Statement

The information contained in these slides is confidential and must not be used, disclosed or modified without express permission in writing from Openreach Limited.

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Date Modified	Modified By	Changes Done
12 July 2021	Ethernet Model Office	Created for Provide, Amend, Suspend, Resume and Cancel
28 January 2022	Ethernet Model Office	Uplifted to R4850 (Inclusion of Modify and Cease screens)
10 October 2023	Ethernet Model Office	Uplifted to R5350 (Inclusion of ED during amend and new screens of Location Identifier Slides updated - (35-36, 62-63, 86-87)
		Addition of Slides – 140-149

1. How to use this guide

openreach

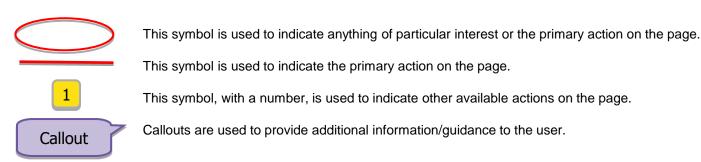
This guide assumes that the user will have already obtained access to the Openreach portal.

If access to the Openreach portal has not yet been obtained, please refer to the following guide which details to steps to be followed to register as a portal user:

http://www.openreach.co.uk/orpg/home/helpandsupport/help_support/downloads/new_openreach_portal_user_guide_v2.doc

Once you have obtained access to the Openreach portal, your CP Admin will need to apply for OR Siebel access on your behalf via the Openreach Help Desk on 0800 085 1287 (Option 3). The Helpdesk will initiate the access request when received from your authorized CP Admin user. You will receive automated confirmation notification when the additional access is completed and ready for use.

The following symbols and notations are used throughout this guide.

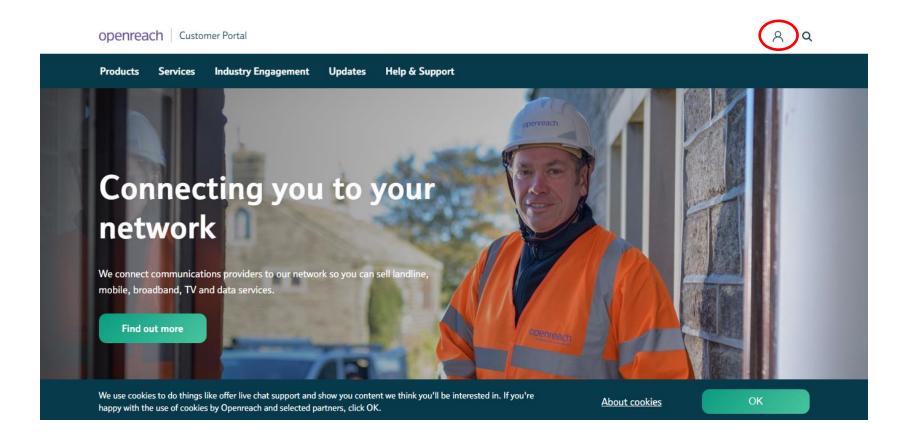


2. Logging in

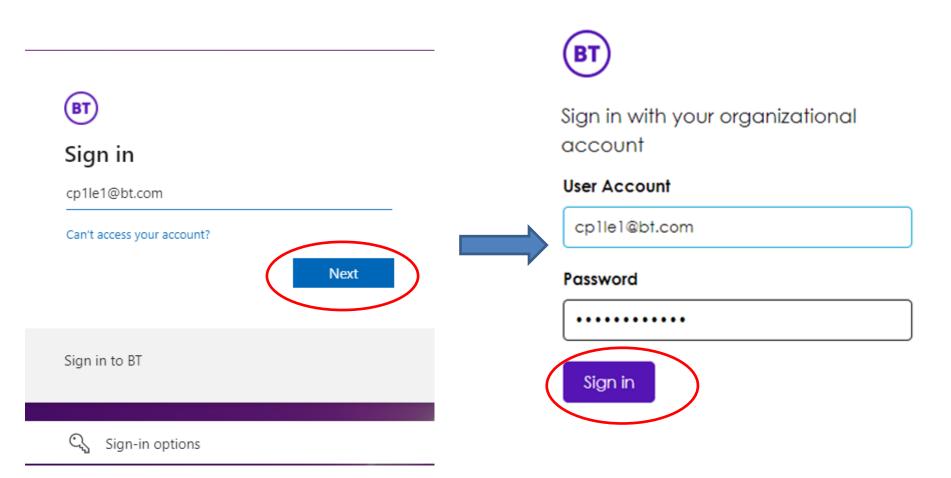
openreach

Once access has been gained, you can login to the application as shown.

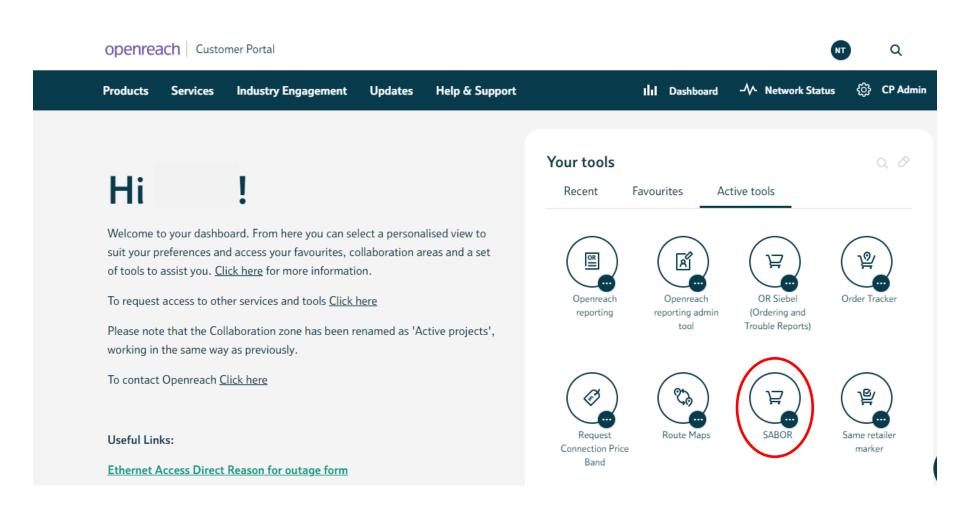
On the OPENREACH website (<u>http://www.openreach.co.uk</u>), click the 'Login' icon as highlighted and a window appears to enter Username and Password.

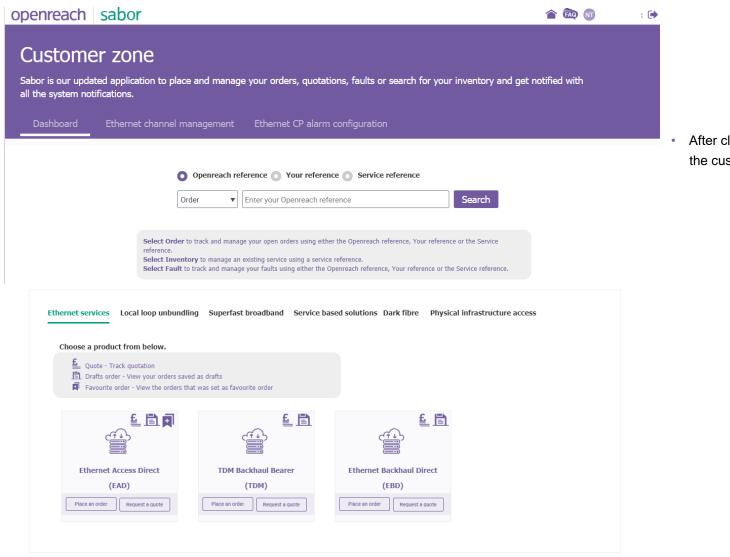


Enter your login username and password and click on 'Sign in'



Click on 'Sabor' under 'Your tools' as indicated. And it will direct to customer zone page as shown in slide 10





• After clicking on 'Sabor', it will navigate to the customer zone page.

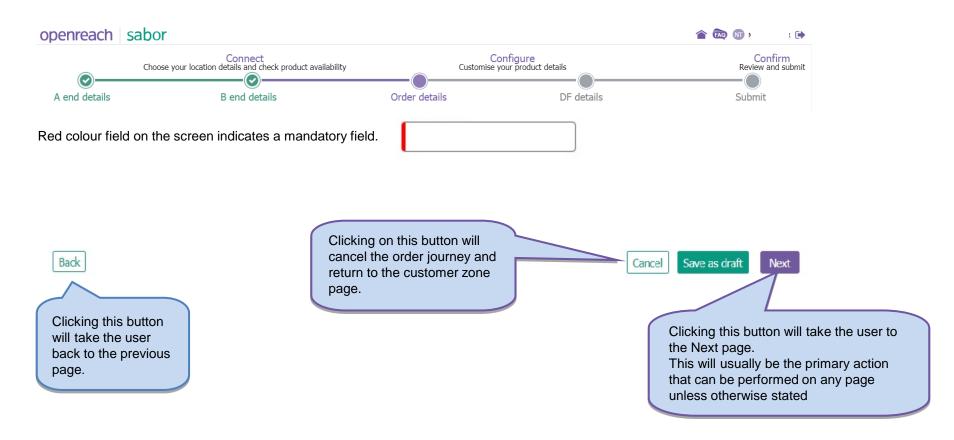
3. Conventions

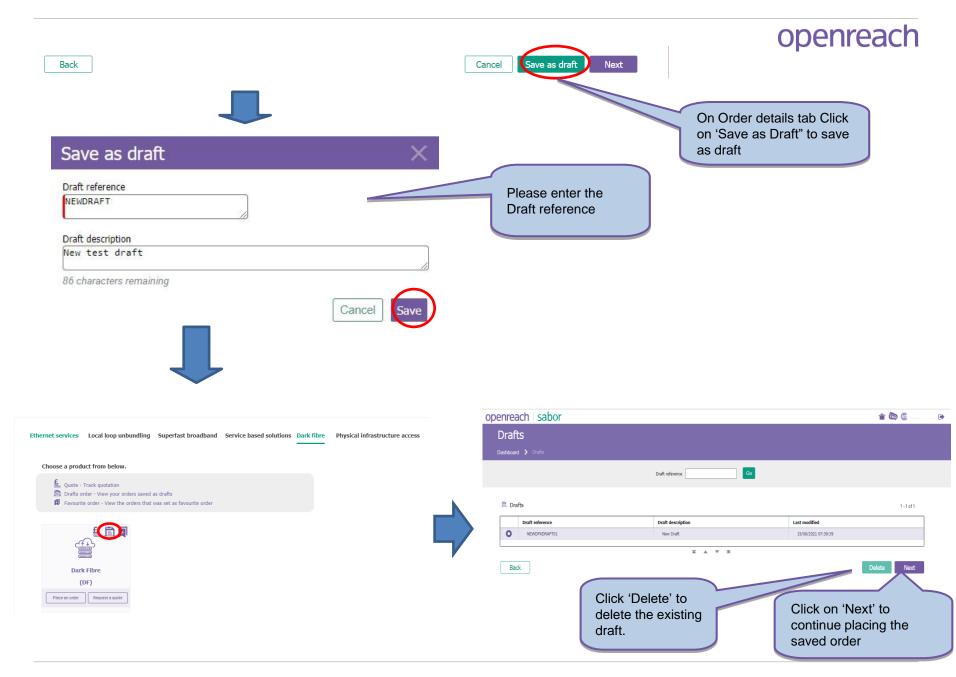
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A few conventions followed in the entire journey are shown below.

The bar shown below is visible throughout the journey to indicate progress.

- Purple colour implies the current page
- · Grey colour represents a yet un-navigated part of the journey
- · Green colour implies that part of the journey which is complete





4. Pre-requisites for placing an order

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Data collated below will assist you to place a Dark Fibre order

- Location Identifier for A end/B end (Address key/ Exchange 1141 code/ LLUC number/ MDF id/ Site id/ Unique Property Reference Number (UPRN)/ Easting and Northing/ Latitude and Longitude)
- Customer reference
- Channel reference
- Customer required by date
- KCI level
- CP contact details
- Helpdesk contact details
- Primary and secondary site contact details for A end/B end
- Hazard notes for A end/B end
- Site access availability notes for A end/B end
- Special arrangement notes for A end/B end
- Resilience option (Standard/RO2)
- Associated service id (for resilience option as RO2)
- A end/B end physical location if known (floor, location, room, suite, rack, port number, Location Type, Landmark, Position and Equipment Type
- _ Authorised ECC (It is the excess construction cost to the nearest whole pound above the defined inclusive product allowance)
- _ TRC band and preference if work is required to be conducted in out of office hours.

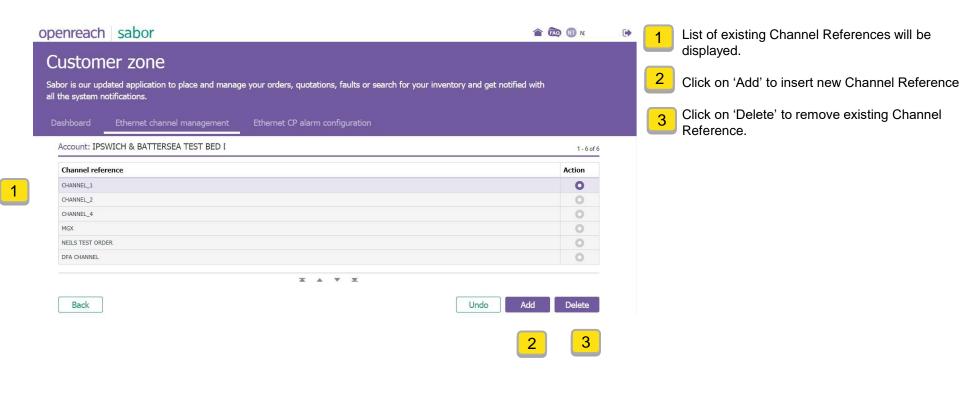
5. Channel Management

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The Channel Management feature is an optional field in Dark Fibre orders and assets managed on Openreach's Equivalence Management Platform (EMP) to help Communication Providers filter their Dark Fibre assets into different channels within their business. For more details on Channel Management please refer to the EMP Channel Management Guide on

https://www.openreach.co.uk/cpportal/help/guides#Documents

openreach sabor	🕋 🙉 💵 I 🕩
Customer zone	
Sabor is our updated application to place and manage your orders, quotations, faults or search for your inventory and get not all the system notifications.	ified with
Dashboard Ethernet channel management Ethernet CP alarm configuration	
On Customer zone page, click on Ethernet channel management Order	
Select Order to track and manage your open orders using either the Openreach reference, Your reference or the Service reference. Select Inventory to manage an existing service using a service reference. Select Fault to track and manage your faults using either the Openreach reference, Your reference or the Service reference.	

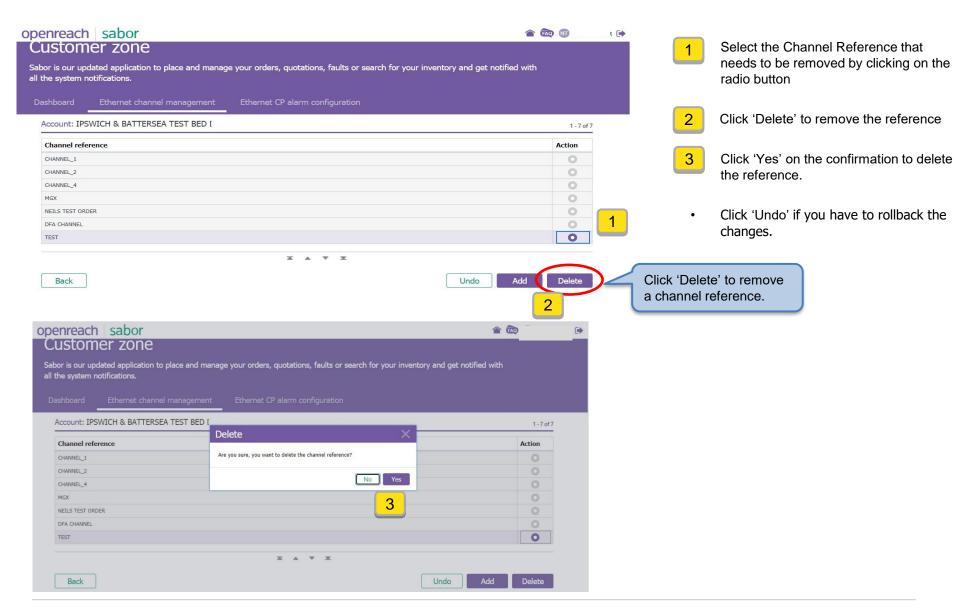


Adding a Channel Reference

Openreach Please Note:- The Channel

		Reference field accepts
openreach sabor 👚 Click	on 'Add' to add a	alphanumeric values and has
Customer zone Char	nnel Reference.	<u>maximum</u> length limit of <u>30</u>
Sabor is our updated application to place and manage your orders, quotations, faults or search for your inventory and get notified with		<u>characters</u> .
all the system notifications.		
Dashboard Ethernet channel management Ethernet CP alarm configuration		Special characters ONLY allowed
Account: IPSWICH & BATTERSEA TEST BED (are underscore (_) and space ().
	r	Examples:-
Channel reference Acti		Accepted –
CHANNEL 2		CHANNEL 2
CHANNEL_4		CHANNEL 2
MGX NEILS TEST ORDER		
DFA CHANNEL		Not Accepted –
X A Y X		CHANNEL@1
		CHANNEL&1
Back Undo Add Delete		CHANNEL&I
openreach sabor	🕋 📆 🛄 N R 🗭	The above information is
Customer zone		mandatory.
Sabor is our updated application to place and manage your orders, quotations, faults or search for your inventory and get	notified with	·
all the system notifications.		1 Enter the New Channel Reference in
Dashboard Ethernet channel management Ethernet CP alarm configuration		' 'Channel Reference' field.
Account: IPSWICH & BATTERSEA TEST BED (
	1 - 7 of 7	
Channel reference	1 - 7 of 7	Click outside of the window to
Channel reference	Action	
		Click outside of the window to submit the change.
Test	Action	Click outside of the window to submit the change. 2 Click Undo if you have to rollback
Test CHANNEL_1	Action O	Click outside of the window to submit the change.
Test CHANNEL_1 CHANNEL_2	Action O O O O O O O O O O O O O O O O O O O	Click outside of the window to submit the change. 2 Click Undo if you have to rollback
Test CHANNEL_1 CHANNEL_2 CHANNEL_4	Action O O O O O O O O O O O O O O O O O O O	Click outside of the window to submit the change. 2 Click Undo if you have to rollback
Test CHANNEL_1 CHANNEL_2 CHANNEL_4 MGX	Action O O O O O O O O O O O O O O O O O O O	Click outside of the window to submit the change. 2 Click Undo if you have to rollback
Test CHANNEL_1 CHANNEL_2 CHANNEL_4 MGX NEILS TEST ORDER	Action O O O O O O O O O O O O O O O O O O O	Click outside of the window to submit the change. 2 Click Undo if you have to rollback
Test CHANNEL_1 CHANNEL_2 CHANNEL_4 MGX NELLS TEST ORDER DFA CHANNEL	Action O O O O O O O O O O O O O O O O O O O	Click outside of the window to submit the change. 2 Click Undo if you have to rollback
Test	Action O O O O O O O O O O O O O O O O O O O	Click outside of the window to submit the change. 2 Click Undo if you have to rollback

Deleting a Channel Reference



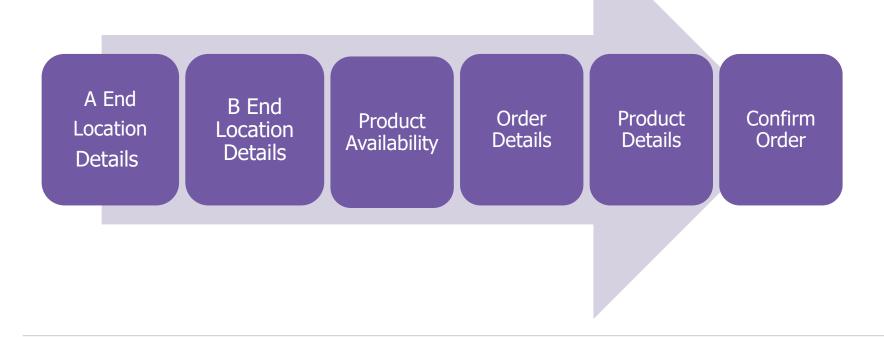
6. Place a Dark Fibre order

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You may either place a quotation order to have an idea of whether it is viable to have DF circuit between the given two end points and cost. Later you can decide to convert the quotation order to a firm provide order. This is explained in <u>section 6a</u> of this user guide.

OR

• You may decide to directly place a firm Dark Fibre provide order which is explained in <u>section 6b</u> of this user guide.



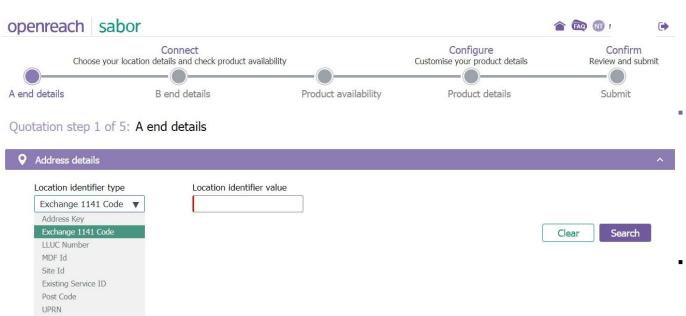
openreach 6a. Quotation order for provide openreach sabor 1 🕅 👧 😭 -Customer zone Sabor is our updated application to place and manage your orders, quotations, faults or search for your inventory and get notified with all the system notifications. On Customer zone page, Click on 'Request a Quote' Dashboard Ethernet channel management Ethernet CP alarm configuration under Dark Fibre (DF) O Openreach reference 🕥 Your reference 🕥 Service reference Order Search V Enter your Openreach reference Select Order to track and manage your open orders using either the Openreach reference, Your reference or the Service reference. Select Inventory to manage an existing service using a service reference. Select Fault to track and manage your faults using either the Openreach reference, Your reference or the Service reference. Ethernet services Local loop unbundling Superfast broadband Service based solutions Dark fibre Physical infrastructure access Choose a product from below. Quote - Track quotation Drafts order - View your orders saved as drafts Favourite order - View the orders that was set as favourite order £ 🖹 🖬 Dark Fibre (DF)

Place an order

Request a qu

Geospatial

openreach

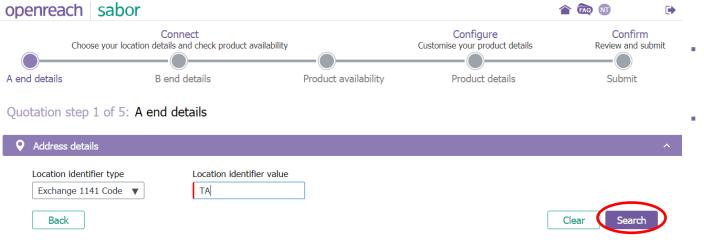


Select the location identifier type ie., Address Key, Exchange 1141 code/LLUC number/MDF id/Site id and enter the corresponding value in upper cases in 'Location Identifier Value' field.

- Please Note: If end location is a BT exchange site then select 'MDF id' from the dropdown list of values and provide the exchange ID value (e.g. WWTORQ) in the Location Identifier Value field. Alternatively you can provide LLUC number/Exchange 1141 Code/Site id.
- Enter a valid search combination i.e.
 Post Code or Post Code + Street
 Number etc.



- If your company uses UPRN, you can search the location using the Unique Property Reference Number (UPRN). The UPRN is a 12 digit property reference number which allows the identification of locations with or without postal addresses.
- If you enter a 12-digit Unique Property Reference Number (UPRN), then no other search fields should be filled.
- Geospatial searches can be made either with Easting and Northing (up to seven digits and one decimal place) in British National Grid format or with Longitude and Latitude (up to two digits and six decimal places) along with a radius value.
- The search for address using UPRN and Geospatial inputs would give the precise information about the location and highlight the specific sites where Openreach have been locked out at the Dialogue Service order entry point. This would help in more precise planning.
- If you want to place the order as successional order you can select "Equipment ID(SNE/PP ID)" option from the dropdown and enter the Equipment ID and all details except port number will be prepopulated of the Equipment ID



- For instance, enter a valid exchange 1141 code for A end location details and click on the Search button.
- Please enter the Location Identifier Value in upper case.



Quotation step 2 of 5: B end details

er Street
description

Clear

Search

Quotation order for provide

openreach

nreach sa	bor					•
Choose you	Conr Ir location details a	nect and check product availability		Configure Customise your product detai		nfirm and submit
details	B end	details	Product availability	Product details	Subr	mit
ation step 2 of	5: B end de	etails				
Address details						^
Location identifier ty	pe					
Post Code	•					
Post code		Post town	Street number	Stree	et	
TQ11 0AB						
Building name		Sub building	Site search desc	ription		
			All	V		
] Tick to include n	on-postal addres	ses that don't have an Open	reach Address Key.			
				4 Create	Clear	rch
Search results					3 1 - 4 of 5	0 🕖
谢 Gold		🔓 Gold	🗳 Gold	🔐 Gold		
Buckfast Busines Chapel Street,		Buckfast Spinning Ltd, Chapel Street,	Golden Lion Court, Chapel Street,	1,Golden Lion Court Chapel Street,		
Buckfastleigh,TQ	011 0AB	Buckfastleigh,TQ11 0AB	Buckfastleigh,TQ11 0AB	Buckfastleigh,TQ11	OAB	
Address details					Map view Shov	v more 2
💠 Easting 27	73819	Northing 66121	饙 Latitude 50.	47712 🛞 Long	gitude - 3.77378	
Address key A0002877797	75	UPRN	Parent UPRN	Site cla	ssification	
Technology	_					
Copper 🔇	3	PointToPointFibre	FTTPBrownfield 18	FTTPGr	reenfield	
Select the address and	press 'Next'.					
Back					Cancel	ext 5

- Click on the box to select the appropriate address if multiple addresses are returned
- Complete address details shown along with address qualifier when you click on 'Show more'
- Technology marker for PointToPointFibre is marked as either 'Y', 'N' or 'E'. For Exchange based NAD key, PointToPointFibre = 'E' is preferred

For other fibre served location, PointToPointFibre = 'Y' is preferred

- 4 Click 'Create' button to create your own temporary bronze key unidentified location in order to progress the order. Refer <u>Appendix A</u> for further details
 - Click on 'Next' to confirm the selection

Provide order step 3 of 5: Order details

Ĩ	🏹 Product availa	ability				
	• A End : Exchange 1	141 Code SEU	♦ B End	: Address Key A1	2669890071	
	(X) The selected exch	nange for A end is closed.				
	Variant	A end exchange name NA	A end fibre availability	Product availability	B end exchange name NA	B end fibre availability

If the exchange/ UPRN/ MDF ID / Site ID/ Grid Reference selected for A or B end while placing the order is closed, then you will get the error message as 'The selected exchange for A/B end is closed' for respective end



Product Availability Response returned as either 'Y' if service can be provided between the two selected points or 'N'.

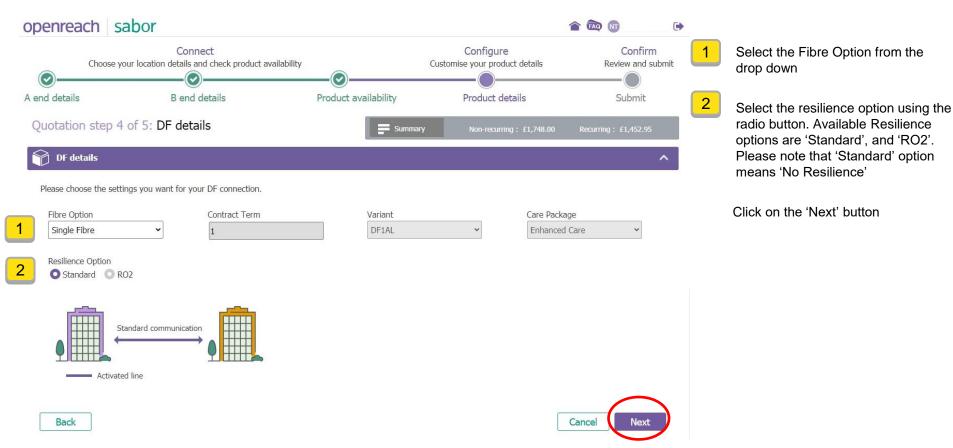
Additional information like Variant, fibre presence, main link and radial distance are also displayed. Click on 'Next' button.

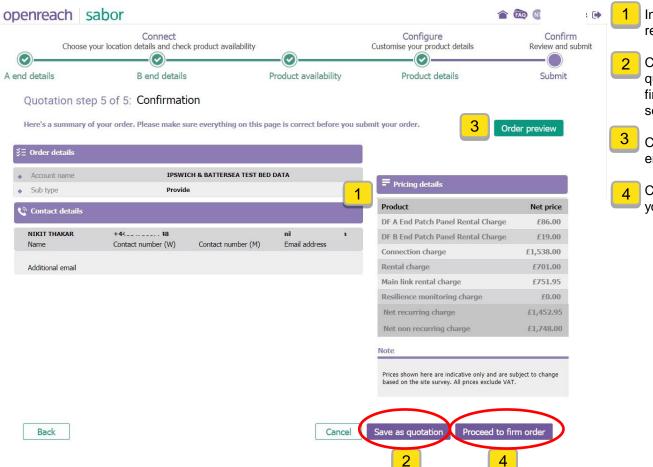
2

3

Variant is derived based on the inputs given in A end and B end Location Identifiers.

Quotation order for provide





- Indicative pricing details i.e., recurring and nonrecurring charges are displayed.
- 2 Click on 'Save as Quotation' button to save the quotation order and can later be progressed as firm DF provide order as explained later in this section. For details refer <u>next page</u>.
- Click 'Order Preview' to view all the details entered so far on the order.
- Click 'Proceed to Firm Order' in order to convert your quotation order to firm provide order.

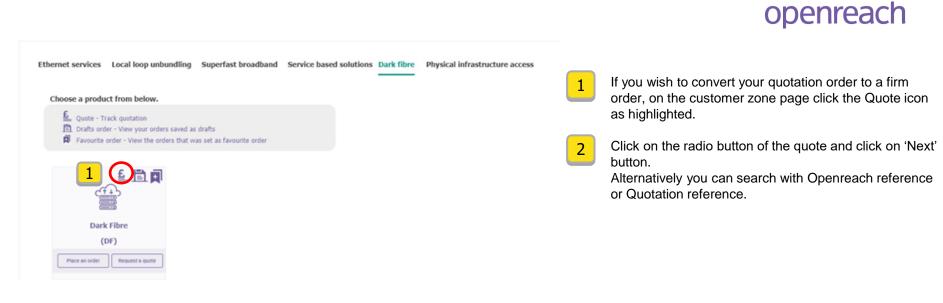
Save as quotation	×
Quote reference DFXnewquote	
Quote description DFX quote	
91 characters remaining	Cancel Save

- If you click on 'Save as Quotation' button it will ask you to enter the quotation reference and description
- A Quotation Reference can be up to 30 alphanumeric characters (A to Z, a to z, and 0 to 9).
 - Please enter Quote reference without spaces.

 You may also provide the description for quotation order as shown and click on 'Save' button.

C	penreach sabor Quotation sa Your quotation has been suc	aved!			<u>ه</u> کې 🕼 ا	R 🗭	1	Openreach reference is generated as shown. Please note this reference for quote tracking.
1	 Details Openreach reference: Account: 	3-1216810247202 IPSWICH & BATTERSEA TEST BED DATA	Quotation reference:Expiry date:	DFXNEWQUOTE 12/09/2021			1	Please note that a quotation order is held for 90 calendar days. Click on 'Finish' to return back to the ' <u>Customer zone</u> ' page.
	i Openreach referen				Finish			Customer zone page.

Quotation order for provide



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Quot	ations					
	d 🕽 Quotations					
	Openreach reference	Quotation reference	Go			
🛓 Quot	tations				1 - 2 of 2	
	Openreach reference	Quote reference	Quote description	Expiry date		
0	3-1216743873775	NEWQUOTE	new 1000m quote	11/03/2021		
0	3-1216810247202	DFXNEWQUOTE	DFX quote	12/09/2021		
Bac	k	¥ A V	x		Next)

Quotation order for provide

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Back

 Account name 	IPSWI	CH & BATTERSEA TEST BED DATA	4
 Sub type 	Provide	e	
Contact details			
Contact details	+4		niki

£0.00 £1,452.95

£1,748.00

()

Pricing details	
Product	Net price
DF A End Patch Panel Rental Charge	£86.00
DF B End Patch Panel Rental Charge	£19.00
Connection charge	£1,538.00
Rental charge	£701.00
Main link rental charge	£751.95

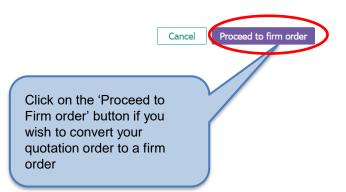
Note

Resilience monitoring charge

Net recurring charge

Net non recurring charge

Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.

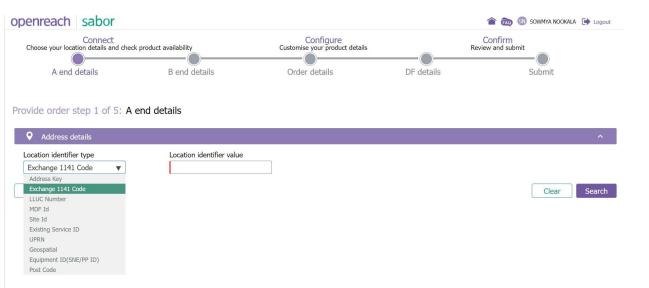


DF A End Patch Panel Rental Charge £86.00 DF B End Patch Panel Rental Charge £1,538.00 DF A End Patch Panel Rental Charge £1,538.00 DF B End Patch Panel Rental Charge £1,538.00 harge £1,538.00 harge £1,538.00 harge £1,538.00 harge £1,538.00 minor charge £1,538.00 harge £1,538.00 minor charge £1,53						
Di Vyce Provide Contact number (W)	count name	IPSWI	ICH & BATTERSEA TEST BED DATA			Neterio
Initiact details DE BE Ind Patch Panel Rental Charge £19.00 KIT THAKAR +4401473607748 Contact number (W) Contact Inumber (W) Contact Inumer (W) Contact Inumber (W) <	ub type	Provid	le			· ·
KIT THAKAR +4401473607748 Consection charge £1,538.00 me Contact number (W) C Firm order harge £701.00 ditional email Please confirm if you need to convert quotation request to firm order. If you wish to prequest. k rental charge £1,538.00 Units of the transaction will be traded as order request else it will remain as quotation request. Please confirm if you need to convert quotation request to firm order. If you wish to prequest. k rental charge £1,538.00 Units of the transaction will be traded as order request else it will remain as quotation request. K rental charge £1,748.00 Disagro Agros ecurring charge £1,748.00 Marge £1,748.00 Marge £1,748.00 Marge Agros Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT. Prices shown here are subject to change based on the site	ntact details					
ne Contact number (W) c Firm order I you need to convert quotation request to firm order. If you wish to proceed, the transaction will be traded as order request else it will remain as quotation request to firm order. If you wish to proceed, the transaction will be traded as order request else it will remain as quotation as quotation request. E1,452.95 ce monitoring charge £1,748.00 Disagree Agree Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.						
Please confirm if you need to convert quotation request to firm order. If you wish to proceed, the transaction will be traded as order request else it will remain as quotation request. Please confirm if you need to convert quotation request to firm order. If you wish to proceed, the transaction will be traded as order request else it will remain as quotation request. Committee in the transaction will be traded as order request else it will remain as quotation request. Disagree Agree E1,748.00 Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.			Firm order	Conr		
itional email	ie -	Contact number (w)				
United and the state E1,452.95 Disagree Agree Prices shown here are indicative only and are subject to change based on the site Survey. All prices exclude VAT.	itional email		Please confirm if you need to convert quotation request to proceed, the transaction will be traded as order request el	firm order. If you wish to se it will remain as quotatio	n	
Disagres Agree E1,748.00 Ne Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.			request.			
Disagree Agree Wite Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.					urring charge	£1,452.95
Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.					necurring charge	£1,748.00
				N/ Je Prices	shown here are indicative only and are subject to	o change based on the site

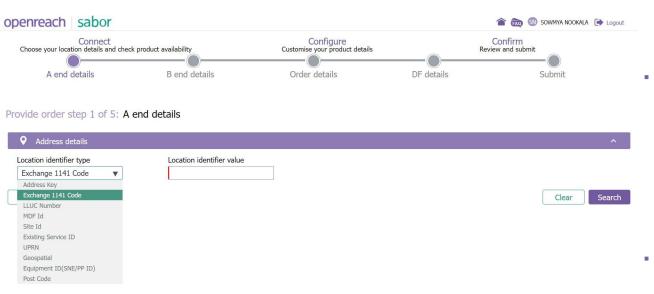
6b. Firm provide order

openreach sabor		•
Customer zone Sabor is our updated application to place and manage your orders, quotations, faults or search for your inventory and g all the system notifications.	et notified with	
Dashboard Ethernet channel management Ethernet CP alarm configuration		
Openreach reference Your reference Service reference Order Enter your Openreach reference Search		
Select Order to track and manage your open orders using either the Openreach reference, Your reference or the Service reference. Select Inventory to manage an existing service using a service reference. Select Fault to track and manage your faults using either the Openreach reference, Your reference or the Service reference.		
Ethernet services Local loop unbundling Superfast broadband Service based solutions Dark fibre Physical infrastructure ad	ccess	
Quote - Track quotation Drafts order - View your orders saved as drafts Favourite order - View the orders that was set as favourite order		
Dark Fibre (DF) Place an order Request a quote		

Click on 'Place an order' under Dark Fibre (DF)



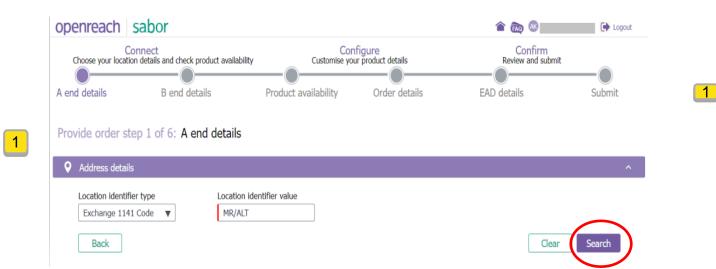
- Select the location identifier type i.e.., Address Key, Exchange 1141 code/LLUC number/MDF id/Site id and enter the corresponding value in upper cases in 'Location Identifier Value' field.
- Please Note: If end location is a BT exchange site then select 'MDF id' from the dropdown list of values and provide the exchange ID value (e.g. WWTORQ) in the Location Identifier Value field. Alternatively you can provide LLUC number/Exchange 1141 Code/Site id.
- Enter a valid search combination i.e, Post Code or Post Code + Street Number etc.



- If your company uses UPRN, you can search the location using the Unique Property Reference Number (UPRN). The UPRN is a 12 digit property reference number which allows the identification of locations with or without postal addresses.
- If you enter a 12-digit Unique Property Reference Number (UPRN), then no other search fields should be filled.

Geospatial searches can be made either with Easting and Northing (up to seven digits and one decimal place) in British National Grid format or with Longitude and Latitude (up to two digits and six decimal places) along with a radius value.

- The search for address using UPRN and Geospatial inputs would give the precise information about the location and highlight the specific sites where Openreach have been locked out at the Dialogue Service order entry point. This would help in more precise planning.
- If you want to place the order as successional order you can select "Equipment ID(SNE/PP ID)" option from the dropdown and enter the Equipment ID and all details except port number will be prepopulated of the Equipment ID



- For instance, enter a valid exchange 1141 code for A end location details and click on the Search button.
- Please enter the Location Identifier Value in upper case.



 For B end, for instance if the post code is known, please enter as shown and click on 'Search'

Search

Clear

Provide order step 2 of 5: B end details

Back

Address details			,
Location identifier type Post Code ▼			
Post code	Post town	Street number	Street
TQ11 0AB			
Building name	Sub building	Site search description	
		All	
Tick to include non-postal a	ddresses that don't have an Openrea	ach Address Kev.	
			\frown

openreac	h sabor						A		•
@ —	Choose your location	Connect on details and check product availab	ility	Cor Customise yo	nfigure ur product details	0		Confin Review and	rm I submit
A end details		B end details	Order det	tails	DF	details		Subm	
Provide orde	er step 2 of 5:	B end details							2
• Address d	letails								^
Location id Post Code	lentifier type								3
Post code		Post town	S	treet number		Street			
TQ11 0A	В								
Building na	ame	Sub building		ite search des					
				All	V				
Tick to	include non-postal	addresses that don't have an Op	enreach Address Key	y.					_
					4	Create	Clear	Search	4
Search results							31-40	of 50 🕥	
				17					
🕍 Gold		🖼 Gold	🖼 Gold		' Gold				_
Buckfast Bu Chapel Stre	usiness Centre,	Buckfast Spinning Ltd, Chapel Street,	Golden Lion Court Chapel Street,	t,	1,Golden Lion Co Chapel Street,	ourt,			5
	gh,TQ11 0AB	Buckfastleigh,TQ11 0AB	Buckfastleigh,TQ1	11 0AB	Buckfastleigh,TC	11 0AB			
Address deta	ails						O Map view 🔂 S	Show more	2
💠 Easti	ing 273819	+ Northing 66121	🌐 L	atitude 50.43	7712	Longitude	-3.77378		
Address A0002	; key 8777975	UPRN	Pare	ent UPRN		Site classifica	tion		
Technol	ogy								
Copper 🔮		PointToPointFibre ⊗	FTT ®	PBrownfield		FTTPGreenfie	ld		
Select the addr	ess and press 'Next'.								
Back							Cancel	Next	
Dack							Cancel	NEAL	

Click on the box to select the appropriate address if multiple addresses are returned

Complete address details shown along with address qualifier when you click on 'Show more'

Technology marker for PointToPointFibre is marked as either 'Y', 'N' or 'E'.

For Exchange based NAD key, PointToPointFibre = 'E' is preferred

For other fibre served location, PointToPointFibre = 'Y' is preferred

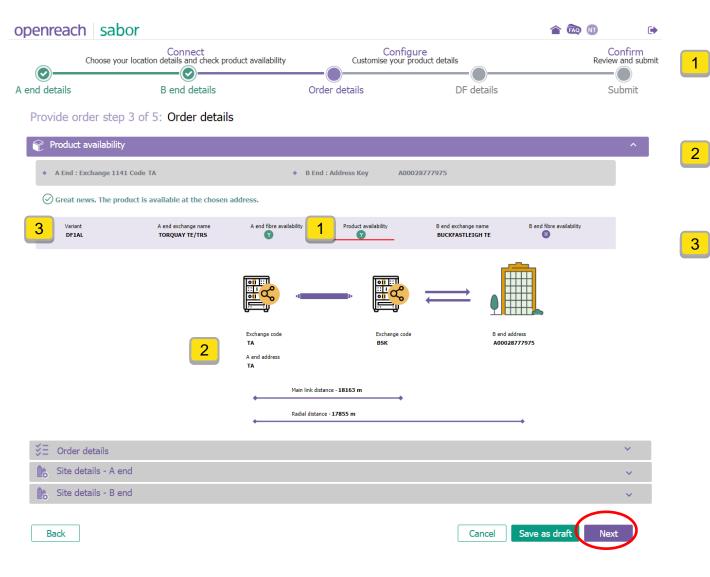
4 Click 'Create' button to create your own temporary bronze key unidentified location in order to progress the order. Refer <u>Appendix A</u> for further details

Click on 'Next' to confirm the selection

Provide order step 3 of 5: Order details

Ĩ	🏹 Product availa	ability				
	• A End : Exchange 1	141 Code SEU	♦ B End	: Address Key A1	2669890071	
	(X) The selected exch	nange for A end is closed.				
	Variant	A end exchange name NA	A end fibre availability	Product availability	B end exchange name NA	B end fibre availability

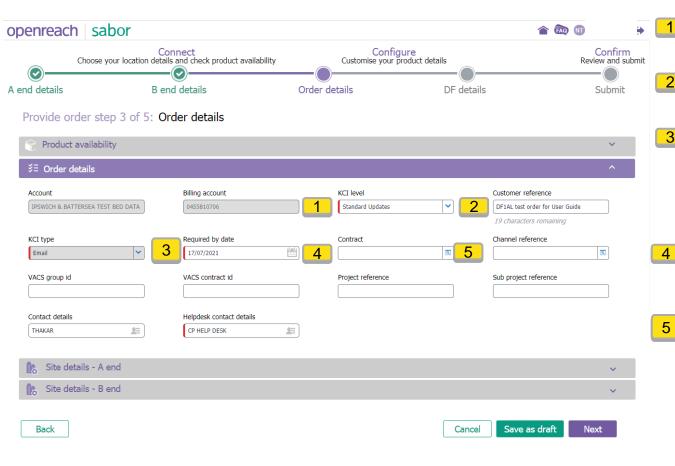
If the exchange/ UPRN/ MDF ID / Site ID/ Grid Reference selected for A or B end while placing the order is closed, then you will get the error message as 'The selected exchange for A/B end is closed' for respective end



Product Availability Response returned as either 'Y' if service can be provided between the two selected points or 'N'.

Additional information like the Variant, fibre presence, main link and radial distance are also displayed'.

Variant is derived based on the inputs given in A end and B end Location Identifiers.



Enter the order details in relevant fields

 Select appropriate KCI Level from the dropdown. (Refer slide 44) Enter your reference in the free
 text field available as shown

Select the required by date by clicking on
the calendar button. Please note that this field will be prepopulated with a date which is current system date plus 30 working days (minimum lead time)

Please contact your account manager for more information about discount contracts.

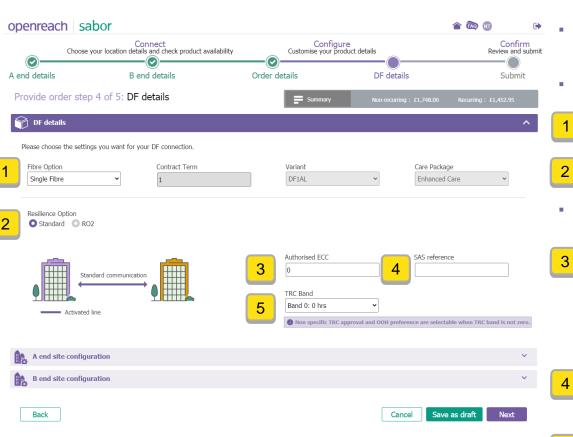
Select the appropriate Channel reference This will help you to filter your orders into you different business channels if your business has chosen to use this feature. You will know if your business has chosen to use this feature if there are options available in the drop- down list.



	Fir_c name	Last name	Work phone	Mobile	Email	Fax
0	GRACE	ANNA		+441234578954	grace.anna@abc.com	
0	GRACE	ANNA		+441234587451	grace.a@abc.com	
0	MIKE	DAVID	+449876543215	+441234567896	mike.david@abc.com	
0	STEPHEN	DAVID	+441254854155		stephen.david@abc	
0	MITCHELLE	ЛНОС		+441234567895	mitchelle.john@abc	
			× *	v x		

Click 'Create Contact' to create a new contact as shown on <u>next slide</u>.

details The details you are can update are Work Phone, Mobile, and Fax.



- Enter or select the product details in relevant fields on DF details tab
- Once entered, please do not click 'Next' button Instead click on the 'A End site configuration'

Indicative recurring and non recurring prices displayed.

Select the Fibre Option from the drop down. Available Fibre Options are "Single Fibre" and "Fibre Pair"

- Available Resilience options are 'Standard' and 'RO2'. Please note that 'Standard' option means 'No Resilience'.
- If resilience option is 'Standard' then Associated Service ID field will not be shown.
- 3 Authorised ECC is the excess construction cost to the nearest whole pound above the defined inclusive product ECC allowance.

Alternatively, you can leave this field with its default value as 0 and amend it later in the journey when we confirm the ECCs for installing the circuit

- This should be left blank as 'Stand Alone Survey' is not available for Dark Fibre, and the refund associated with using the SAS reference will not apply to Dark Fibre orders.
- Select appropriate Time Related Charges (TRC) Band Available TRC bands are as follows: Band 0: 0 hrs
 Band 1: up to 15 hrs
 Band 2: up to 30 hrs
 Band 3: up to 50 hrs
 Band 4: Unlimited

enreach sat						a b	-
Choose yo	Co our location detail	nnect s and check product availa	bility	Configure Customise your produ	ct details		Confirm Review and sub
d details	B er	d details	Order	details	DF detai	ls	Submit
rovide order ste	o 3 of 5: Or	der details					
Product availabilit	у						~
š∃ Order details							^
Account		Billing account		KCI level		Customer reference	
IPSWICH & BATTERSEA TEST	BED DATA	0455810706		Standard Updates	~	DF1AL test order for User Gu 19 characters remaining	ide
KCI type		Required by date	(Jet)	Contract		Channel reference	
Email	~	17/07/2021			٩		٥
VACS group id	2	VACS contract id	<mark>3</mark>	Project reference	— 4	Sub project reference	
Contact details		Helpdesk contact details					
THAKAR	- - - - - - - - - - -	CP HELP DESK	<u></u>				
Site details - A e	a d	-					
 Site details - A e Site details - B e 							~
	i i Ga						*
Back					Cance	Save as draft	Next
					_		
d colour field	d on the	screen indica	ates a ma	andatory field			

If this order is to be included as part of an agreed VACS project, please enter the VACS Group ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Group ID can be upto 20 alphanumeric characters and no Special characters are allowed.

If this order is to be included as part of an agreed VACS project, please enter the VACS Contract ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Contract ID can be up to 20 alphanumeric characters and no Special characters are allowed.

You can use the Project Reference field to group orders together using your own business reference, making it easier for you to review orders that are related to one another under your own project. Project reference can be upto 20 alphanumeric characters and no Special characters are allowed.

Alongside the Project Reference field, you can also use the Sub Project Reference field to group orders together using your own business reference, making it easier for you to review smaller groups of orders that are related to one another under your own project. Sub Project reference can be upto 20 alphanumeric characters and no Special characters are allowed

5 Click here to select or change contact details. (Refer slide <u>44)</u>

Please provide a helpdesk telephone number that Openreach can contact you on, if we are unable to contact the primary CP contact or the site contact(s) to resolve any issues with your orders.

Ň	l level:						openre
		opt	omatic notification ion. You may select following options:				
t an	adio button op appropriate c on OK button	510 520 530 OSI 593	y Updates: (Acknowledged) (Committed) (Completed) Js 5/594 (Delayed)	510 (Ac 511 (Re 512 (Re 520 (Cc 530 (Cc 593/594	d Updates : knowledged) evised KCI1) evised KCI 2) ommitted) ompleted) 4 (Delayed) ibre Build com	plete)	
	ct conta	act					×
		Select	~			- 5 of 5+	
	Last name	First name	Work phone	Email	Mobile	Fax	Additional email addresses
	1111	1111	0876543234	anurag.panda@b	05476587567	0987654567	
	1111	.11111		monika.neekhra			
	IIANAND	ANAND		ganeshanand.go			
	I.BEHL	RIDHIMA		ridhima.behl@bt			
2	IANAND	ANAND		ganeshanand.go			namratha.2.shen
			A	A V X			
							Cancel Select

	Select contact				×
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	First name:	Last name:	Work phone: Additional Email addresses:	Mobile:	
		e or Mobile is required. Enter nun further information. ①	nber in the format 01234567890 or +4	41234567890.	Once the details are entered, click on Save button to create the contact
				Cancel	

For standard UK numbers (Starting with 0):

- The number contains a single leading zero
- The number contains between 10 and 11 digits
- Only digits from 0-9 are accepted. (no spaces or characters)

For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

penreach sa		nest		Configure		a 👧 (
Choose y	Con our location details	nect and check product availability		Configure Customise your product deta	iils		Confirm Review and submi
end details	B end	details	Order de	etails	DF details		Submit
Provide order ste	p 3 of 5: Ord	ler details					
🔶 Product availabili	ty						~
∛ ∃ Order details							~
🏠 Site details - A e	end						^
Primary contact ANNA	<u>.</u>	Secondary contact	£ 5	Company name ABC 47 characters remaining			
Hazard notes Guard Dog	3	Site access availability notes 24 by 7 access	4	Special arrangement notes Entry pin 4 and 5 followed by 1	10		
91 characters remaining	nd	36 characters remaining		1469 characters remaining			^
Primary contact ANNA	2	Secondary contact BOTTRILL	1	Company name XYZ 47 characters remaining			
Hazard notes Elevator Issues 85 characters remaining		Site access availability notes 10 to 4 Monday to Friday only 21 characters remaining	4	Special arrangement notes Visit main reception at entry gate for access 1455 characters remaining	л Д		
Back					Cancel	Save as draft	Next

Red colour field on the screen indicates a mandatory field

In the event the primary contact is unavailable, Openreach will make use of the secondary contact.

Click here to select or change contact details. (Refer slide <u>41</u>)

Please NOTE : Secondary contact is mandatory for Non BT sites.

Primary and Secondary contacts will be validated by Telephone numbers.

Hazard Notes: Use this field to tell us about any health and safety hazards present on site e.g. guard dog

3 Site Access Availability Notes: Use this field to tell us anything we need to know about site access availability, e.g. 24 by 7, office hours only.

Special Arrangements Notes: Use this field to advise us of any special arrangements our engineers need to be aware of, e.g. the person or company to ask for, quote the original circuit ID (DFGB...)

5 Company Name :. "Please provide the name of the end user company where we are installing the circuit. (This is especially important for multioccupancy units or data centres where we may need to advise reception which company/area we need to visit addition to the On the Day contact's name.)"

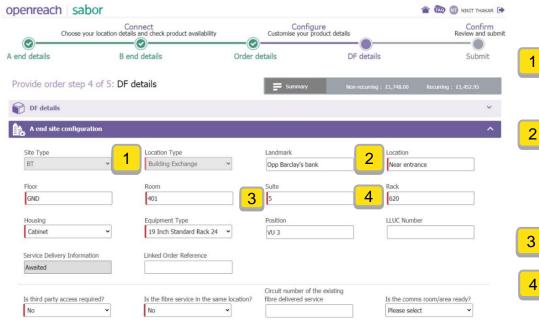
	Select contact	×
Enter the site contact information.	First name: Last name: Mobile: Work pho	ine:
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	Email: Fax: Either Work phone or Mobile is required. Enter number in the format 01234567890 or +441234567890 Click this icon for further information.	00. Save
For standard UK numbers - The number contains a s - The number contains bet - Only digits from 0-9 are a	ngle leading zero	Once the details a entered, click on s button to create th contact

For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

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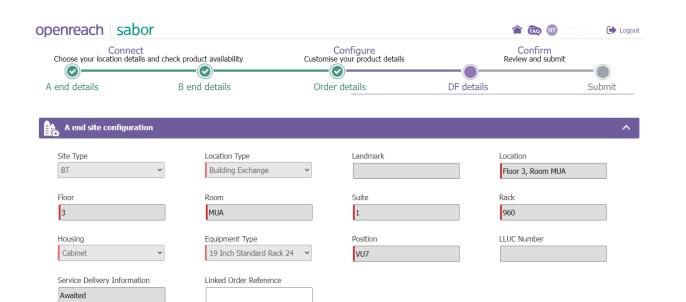


Select the Location Type from the drop down. Note : Location Type field will be defaulted to "Building Exchange" for BT Site type.

- Use 'Location' text field to provide any additional information that will help to identify the precise location for the service. Please note that Openreach may need to undertake further planning if this information is amended during order provisioning, and this may affect the completion date.
- Suite is a mandatory field when Site Type is 'BT'.
- Rack is a mandatory field when Site Type is 'BT'.

Out of hours preference for visit

Site Survey		X No VYes
External work at Premise		X No VYes
Equipment Installation and Fil	bre Testing	X No VYes
Non Specific TRC 1	🗙 Not approved 🛛 ✓ Approved	XNo VYes
Non Specific TRC 2	🗙 Not approved 🛛 🛩 Approved	X No VYes
Non Specific TRC 3	🗙 Not approved 🛛 🗸 Approved	X No VYes
Non specific TRC approval and 00 site configuration	H preference are selectable when TRC band is not zero.	



openreach

For A end site configuration, If your end location identifier is an existing service ID i.e., successional order, then the shown configuration details will be pre-populated and non editable.

openreach sab	or					1		NT	
Choose you	Con ur location details	nect and check product availability		Configure Customise your product d	letails			Con Review a	
A end details	B end	details	Order de	etails	DF details			Sub	mit
Provide order step 4	l of 5: DF de	etails		Summary	Non-recurring :	£1,748.00	Recurrinç]: £1,452.95	
DF details									~
A end site configurat	tion								^
Site Type BT	~	Location Type Building Exchange	~	Landmark Opp Barclay's bank		Location Near entrance			
Floor GND		Room 401		Suite 5		Rack 620			
Housing Cabinet	<u> </u>	Equipment Type 19 Inch Standard Rack 24	2	Position VU 3		LLUC Number			
Service Delivery Informat Awaited	ion	Linked Order Reference		,					
Is third party access requined No	ired?	Is the fibre service in the same	location?	Circuit number of the exist fibre delivered service	ing	Is the comms ro Please select	oom/are	va ready?	

Out of hours preference for visit

		OOH preference
Site Survey		X No Ves
External work at Premise		🗙 No 🗸 Yes
Equipment Installation and Fibre Testing		🗙 No 🛛 🗸 Yes
Non Specific TRC 1	🗙 Not approved 🗸 Approved	🗙 No 🗸 Yes
Non Specific TRC 2	🗙 Not approved 🔍 Approved	🗙 No 🛛 🗸 Yes
Non Specific TRC 3	🗙 Not approved 🔍 Approved	🗙 No 🗸 Yes
Non specific TRC approval and OOH preference and	e selectable when TRC hand is not zero.	

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Select appropriate "Equipment Type" from the drop down

Available Equipment Type options are:

- Connectorised Terminal Compact Squid 4
- Connectorised Block 4
- Connectorised Block 8
- Connectorised Block 12
- Wallmounted Unit 4
- Wallmounted Unit 8

1

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Next

Cancel

Save as draft

- 19 Inch Standard Rack 24
- 19 Inch Standard Rack 48

Please refer to <u>Product description document</u> for selecting the appropriate "Equipment Type" for the selected 'Location Type'

Please specify the exact Vertical Unit (VU) position in the rack you wish the patch panel to be installed into. If you input "Next available" we will use the next available free slot in your rack (working from the ground level upwards) to install your new patch panel. If you input 'Next Available' and a DF patch panel which has free ports already exists in the selected rack, then the existing patch panel will be used, unless you explicitly ask us not to due to RO2 requirements. Position is a mandatory field when Site Type is 'BT'.

Back

B end

penreach sabor			1	🕅 🗊
Choose your loca	Connect ation details and check product availability	Configure Customise your product de	etails	Confirm Review and submit
end details	B end details	Order details	DF details	Submit
Provide order step 4 of	5: DF details	Summary	Non-recurring : £1,748.00 Ref	curring: £1,452.95
DF details				~
A end site configuration				^
Site Type	Location Type	Landmark	Location	
BT	Building Exchange	Opp Barclay's bank	Near entrance	
Floor	Room	Suite	Rack	
GND	401	5	620	
Housing	Equipment Type	Position	LLUC Number	
Cabinet	✓ 19 Inch Standard Rack 24	• VU 3		
Service Delivery Information	Inked Order Reference			
Awaited				
Is third party access required?	Is the fibre service in the same	Circuit number of the existir location? fibre delivered service	ng Is the comms roor	m/area ready?
No	v No v	•	Please select	~

Out of hours preference for visit

Site visit reason	Status	OOH preference
Site Survey		X No Ves
External work at Premise		X No Ves
Equipment Installation and Fibre 1	esting	X No Ves
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Ves
Non Specific TRC 2	X Not approved V Approved	X No VYes
Non Specific TRC 3	🗙 Not approved 🛛 🗸 Approved	X No Vyes

B end site configuration

Back

Cancel Save as draft Next

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- If the order is linked to a SBS order, enter the linked order reference
- Provide appropriate answers to the structured questions

2

3 For 'Out Of Hours (OOH) Preference' click 'Yes' or 'No' for 'Site Survey', 'External work at Premise' and 'Equipment Installation and Fibre Testing'.

To Request a Site Specific Risk Assessment Method Statement, Please select Non-Specific TRC required by clicking on 'Approved'.

Please note that you have to select a non-zero TRC band if you have provided' Approved' or OOH preference as "Yes" for any of the above activities

enreach sabor						
Choose your location	Connect details and check pro	duct availability	Configure Customise your product	details		Confirm Review and subm
d details	B end details	Ord	er details	DF details		Submit
ovide order step 4 of 5:	DF details		Summary	Non-recurring :	£1,748.00 Recur	ring : £1,452.95
DF details						~
A end site configuration						~
B end site configuration						^
Site Type	Location Ty	pe	Landmark		Location	
Non BT	1 Building C	ustomer Premises 👻	Opp HSBC bank	2	Near stairs	
Floor	Room		Suite	4	Rack	
5	401	3	5 5		520	
Housing	Equipment	Туре	Position		LLUC Number	
Cabinet 🗸	19 Inch S	tandard Rack 24 👻	VU 5			
Service Delivery Information	Linked Ord	er Reference				
Awaited						
T. Matud and A. Sanata	To the O		Circuit number of the ex		To the operation	
Is third party access required?	Is the fibre	service in the same locatio	on? fibre delivered service		Is the comms room, Please select	area ready?
Do you currently occupy the location?	Is Landlord	consent necessary?				
Please select 🗸	Please sel					
Are the site contacts aware of this order?		contacts able to ess to the engineers?	Was this building built b	afora 20002	Location of the asbe	stos register
Yes V	Yes	cos to the engineers?	Please select	v	Coccutor of the aspe	sus register

Out of hours preference for visit

Site Survey		XNo Ves
External work at Premise		X No Vyes
Equipment Installation and Fibre Testing		X No Ves
Non Specific TRC 1	X Not approved V Approved	XNo √Yes
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	X No Ves
Non Specific TRC 3	🗙 Not approved 🔍 Approved	X No Vyes

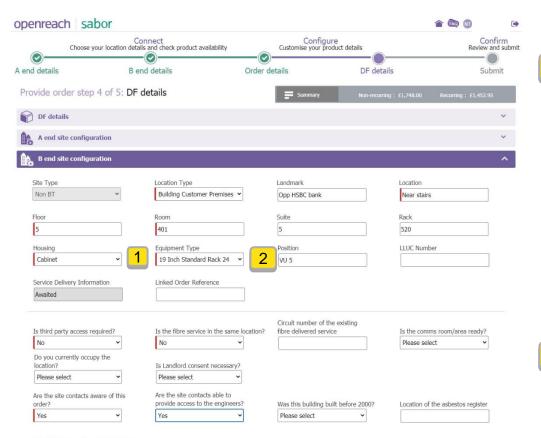
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Select the Location Type from the drop down.

Note : Location Type field will be defaulted to "Building Exchange" for BT Site type.

- 2 Use 'Location' text field to provide any additional information that will help to identify the precise location for the service. Please note that Openreach may need to undertake further planning if this information is amended during order provisioning, and this may affect the completion date.
- 3 Suite is a mandatory field when Site Type is 'BT'.
 - Rack is a mandatory field when Site Type is 'BT'.





Out of hours preference for visit

Site visit reason	Status	OOH preference
Site Survey		XNo √Yes
External work at Premise		X No Vyes
Equipment Installation and Fibre Testing		X No Ves
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Vyes
Non Specific TRC 2	🗙 Not approved 🔍 Approved	XNo √Yes
Non Specific TRC 3	X Not approved V Approved	X No Ves

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Select appropriate "Equipment Type" from the drop down:

Available Equipment Type options are:

- Connectorised Terminal Compact Squid 4
- Connectorised Block 4

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Save as draft

Cancel

Next

- Connectorised Block 8
- Connectorised Block 12
- Wallmounted Unit 4
- Wallmounted Unit 8
- 19 Inch Standard Rack 24
- 19 Inch Standard Rack 48

Please refer to <u>Product description document</u> for selecting the appropriate "Equipment Type" for the selected 'Location Type'

Please specify the exact Vertical Unit (VU) position in the rack you wish the patch panel to be installed into. If you input "Next available" we will use the next available free slot in your rack (working from the ground level upwards) to install your new patch panel. If you input 'Next Available' and a DF patch panel which has free ports already exists in the selected rack, then the existing patch panel will be used, unless you explicitly ask us not to due to RO2 requirements. Position is a mandatory field when Site Type is 'BT'.

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enreach sabor				A A A A A A A A A A A A A A A A A
Choose your location	Connect details and check product availability	Configure Customise your product det	ails	Confirm Review and s
d details	B end details	Order details	DF details	Submit
ovide order step 4 of 5: I	DF details	Summary	Non-recurring : £1,748.00	Recurring : £1,452.95
) DF details				~
A end site configuration				~
B end site configuration				,
Site Type	Location Type	Landmark	Location	
Non BT	Building Customer Premises 👻	Opp HSBC bank	Near stair	5
Floor	Room	Suite	Rack	
5	401	5	520	
Housing	Equipment Type	Position	LLUC Num	ber
Cabinet ~	19 Inch Standard Rack 24 🗸	VU 5		
Service Delivery Information	Linked Order Reference			
Awaited				
		Circuit number of the existin		
Is third party access required?	Is the fibre service in the same lo	cation? fibre delivered service	Is the com Please sel	ms room/area ready? ect
Do you currently occupy the location?	Is Landlord consent necessary?			
Please select 👻	Please select 👻			
Are the site contacts aware of this order?	Are the site contacts able to provide access to the engineers?	Was this building built befor	e 2000? Location of	the asbestos register
Yes 🗸	Yes	Please select	•	

- If the order is linked to a SBS order, enter the linked order reference
- Provide appropriate answers to the structured questions

3

For 'Out Of Hours (OOH) Preference' click 'Yes' or 'No' for 'Site Survey', 'External work at Premise' and 'Equipment Installation and Fibre Testing'.

To Request a Site Specific Risk Assessment Method Statement, Please select Non-Specific TRC required by clicking on 'Approved'.

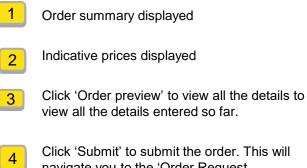
Please note that you have to select a non-zero TRC band if you have provided' Approved' or OOH preference as "Yes" for any of the above activities

Out of hours preference for visit

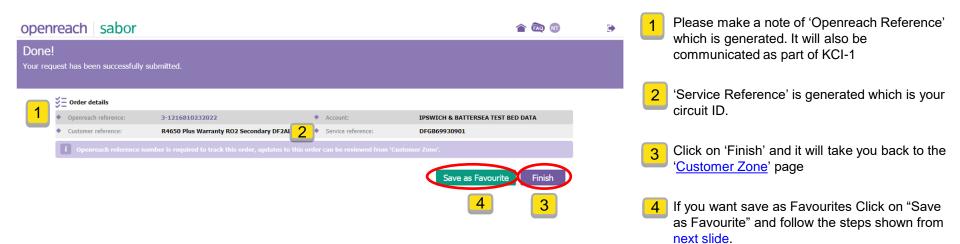
Site Survey		🗙 No 🔍 Yes
External work at Premise		X No Ves
Equipment Installation and Fibre Testing		X No Ves
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Ves
Non Specific TRC 2	X Not approved V Approved	X No Ves
Non Specific TRC 3	X Not approved V Approved	X No Ves

Cancel	Save as draft	Nex
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Choose	Connect your location details and chec	k product availability	Customise	onfigure your product details	Conf Review an
details	B end details		Order details	DF details	Subr
Provide order s	step 5 of 5: Confirma	ation			
lere's a summary of	your order. Please make sure	everything on this pag	je is correct before you sul	bmit your order.	Order preview
				<u> </u>	order preview
ξΞ Order details					
Account	IPSWICH & BATTERSEA TEST BED DATA	Billing account	0455810706	Customer reference	
• Required by date	17/07/2021	KCI type	Email	Channel reference	
• Order type	Provide	 VACS group id 		 VACS contract id 	
 Project reference 		Sub project refere	ence	Contract	
🔇 Contact details					
NIKIT THAKAR Name		01473607748 act number (W)	Contact numbe	niki er (M) Email address	
Name	Con	act number (w)	Contact number		
Additional email					
🕦 Helpdesk contac	t details				
CP HELP DESK	8002	2412890	800	Ont 2 followed by 9	
CP HELP DESK Name		2 412890 act number (W)	800 Extn	Opt 2 followed by 9 Notes	
Name				Notes	Net price
Name DF details Resilience Option	Cont	act number (W)	Extn	Notes	Net price
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes	Net price £86.00
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes The Pricing details Product DF A End Patch Panel Rental Charge	Net price £86.00
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes The image of	Net price £86.00 £19.00
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes Temperature	Net price £86.00 £19.00 £1,538.00
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes Finding details Product DF A End Patch Panel Rental Charge DF B End Patch Panel Rental Charge Connection charge Rental charge	Net price £86.00 £19.00 £1,538.00 £701.00
Name	Cont Standard	act number (W)	Extn	Notes Final Charge DF A End Patch Panel Rental Charge DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge	Net price £86.00 £19.00 £1,538.00 £701.00 £751.95
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes Final Characteristics Product DF A End Patch Panel Rental Charge DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge Resilience monitoring charge	Net price £86.00 £19.00 £1,538.00 £701.00 £751.95 £0.00
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes Pricing details Product DF A End Patch Panel Rental Charge DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge Resilience monitoring charge Net recurring charge	Net price £86.00 £19.00 £1,538.00 £701.00 £751.95 £0.00 £1,452.95
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes Pricing details Product DF A End Patch Panel Rental Charge DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge Resilience monitoring charge Net non recurring charge	Net price £86.00 £19.00 £1,538.00 £701.00 £751.95 £0.00 £1,452.95 £1,748.00
Name DF details Resilience Option	Cont Standard	act number (W)	Extn	Notes Pricing details Product DF A End Patch Panel Rental Charge DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge Resilience monitoring charge Net recurring charge Net non recurring charge Net non recurring charge Note Prices shown here are indicative only and are	Net price £86.00 £19.00 £1,538.00 £701.00 £751.95 £0.00 £1,452.95 £1,748.00

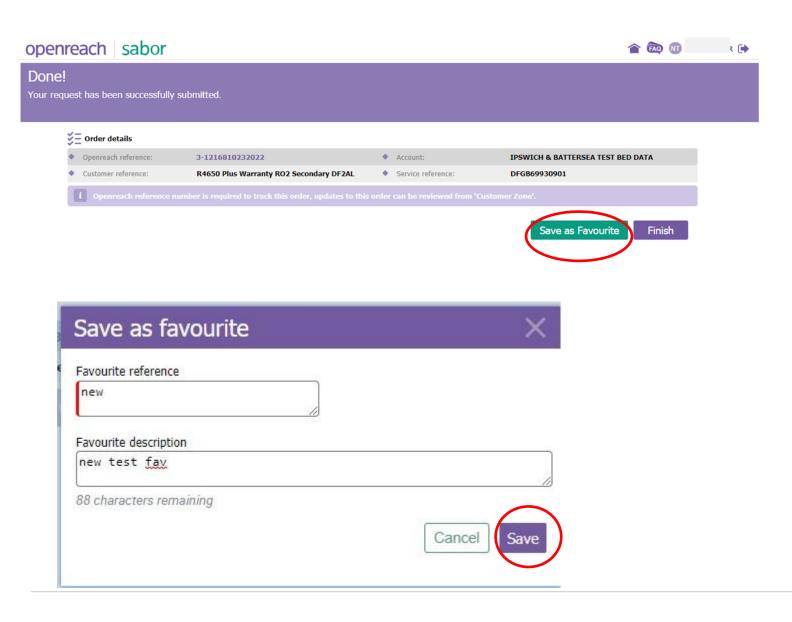


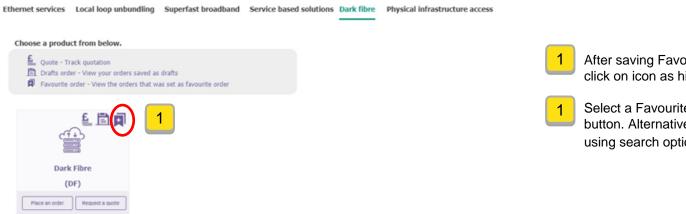
Click Submit to submit the order. This will navigate you to the 'Order Request Confirmation' screen



6c. DF Favourites

openreach





	Ourites ard > Favourites			
		Starting with	Go	
Favo	urites		1 - 10 of 12	+
	Favourites	Favourites description	Last used	
0	new	new test fav	17/11/2020 07:33:13	
0	R3550+	Easy to raise	16/11/2020 07:18:34	
0	NG EAD FOA1	FOA1 trials	26/10/2020 10:54:48	
0	IMPORTANT	CONTAINS ALL DATA ITEMS	15/10/2020 10:02:07	
0	DFX	DFX WITH ALL DETAILS	10/10/2020 09:06:10	
0	Gazza Special		22/08/2020 18:50:35	
0	auto	new	30/07/2020 14:49:20	
0	automation		22/06/2020 14:21:02	
0	DFXALLDETAILS		10/06/2020 11:50:31	

After saving Favourite go to customer zone page click on icon as highlighted

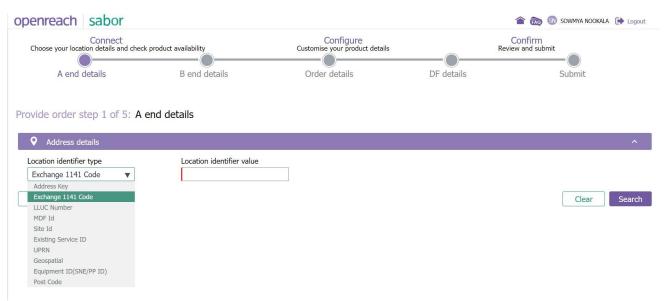
Select a Favourite name from the list using radio button. Alternatively you can search your favourite using search option.

1

6d. RO2 Primary provide order	,		openreach
openreach sabor	^ 👧 🗤	•	
Customer zone			
Sabor is our updated application to place and manage your orders, quotations, faults or search for your inventory and all the system notifications. Dashboard Ethernet channel management Ethernet CP alarm configuration	d get notified with		Click on 'Place an order' under Dark Fibre (DF)
O Openreach reference O Your reference O Service reference			
Order Enter your Openreach reference Search Select Order to track and manage your open orders using either the Openreach reference, Your reference or the Service reference. Select Inventory to manage an existing service using a service reference. Select Fault to track and manage your faults using either the Openreach reference, Your reference or the Service reference.			
Ethernet services Local loop unbundling Superfast broadband Service based solutions Dark fibre Physical infrastructur Choose a product from below.	e access		
 Quote - Track quotation Drafts order - View your orders saved as drafts Favourite order - View the orders that was set as favourite order 			
Dark Fibre (DF) Place an order Request a quote			

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- Select the location identifier type i.e.., Address Key, Exchange 1141 code/LLUC number/MDF id/Site id and enter the corresponding value in upper cases in 'Location Identifier Value' field.
- Please Note: If end location is a BT exchange site then select 'MDF id' from the dropdown list of values and provide the exchange ID value (e.g. WWTORQ) in the Location Identifier Value field. Alternatively you can provide LLUC number/Exchange 1141 Code/Site id.
- Enter a valid search combination i.e, Post Code or Post Code + Street Number etc.

RO2 Primary provide order

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Provide order step 1 of 5: A end details

• Address details	
Location identifier type	Location identifier value
Exchange 1141 Code 🛛 🔻	
Address Key	
Exchange 1141 Code	
LLUC Number	
MDF Id	
Site Id	
Existing Service ID	
UPRN	
Geospatial	
Equipment ID(SNE/PP ID)	
Post Code	

- If your company uses UPRN, you can search the location using the Unique Property Reference Number (UPRN). The UPRN is a 12 digit property reference number which allows the identification of locations with or without postal addresses.
- If you enter a 12-digit Unique Property Reference Number (UPRN), then no other search fields should be filled.

Geospatial searches can be made either with Easting and Northing (up to seven digits and one decimal place) in British National Grid format or with Longitude and Latitude (up to two digits and six decimal places) along with a radius value.

- The search for address using UPRN and Geospatial inputs would give the precise information about the location and highlight the specific sites where Openreach have been locked out at the Dialogue Service order entry point. This would help in more precise planning.
- If you want to place the order as successional order you can select "Equipment ID(SNE/PP ID)" option from the dropdown and enter the Equipment ID and all details except port number will be prepopulated of the Equipment ID



Provide order step 1 of 5: A end details

Q	Address details	^
	Location identifier type Exchange 1141 Code ▼ Back	TA Clear Search

- For instance, enter a valid exchange 1141 code for A end location details and click on the Search button.
- Please enter the Location Identifier Value in upper case.



For B end, for instance if the post code is known, please enter as shown and click on 'Search'

Search

Clear

Provide order step 2 of 5: B end details

Back

•	Address details				
	Location identifier type Post Code				
	Post code TQ11 0AB	Post town	Street number	Street	
I	Building name	Sub building	Site search description		

enreac	h sabor						C
	Choose your locat	Connect ion details and check product availab	oility Customise	Configure e your product details		Cor Review a	nfirm and subm
d details		B end details	Order details	DI	details	Sub	omit
ride orde	er step 2 of 5:	B end details					
Address d	letails						^
Location id	entifier type						
Post code		Post town	Street num	ber	Street		
TQ11 0A	3						
Building na	ime	Sub building	Site search	description			
			All	▼			
Tick to	include non-posta	I addresses that don't have an Op	enreach Address Key.				
				4	Create	Clear Search	
arch results						3 1 - 4 of 50 3	
architesuits						01-401300	
🚰 Gold		🗳 Gold	🖼 Gold	Gold			
	ısiness Centre,						
Chapel Stre	et,	Buckfast Spinning Ltd, Chapel Street,	Golden Lion Court, Chapel Street,	1,Golden Lion C Chapel Street,			
Buckfastleig	jh,TQ11 0AB	Buckfastleigh,TQ11 0AB	Buckfastleigh,TQ11 0AB	Buckfastleigh,T	Q11 0AB		
ddress deta	ails				0	Map view 🚯 Show more	
💠 Easti	ing 273819	* Northing 66121	🌐 Latitude 5	0.47712	🛞 Longitude -	3.77378	
Address	key 8777975	UPRN	Parent UPRN		Site classification	1	
Technol	ogy						
Copper		PointToPointFibre	FTTPBrownfield 🔞		FTTPGreenfield ®		
Select the addr	ess and press 'Next'.					\frown	
Back						Cancel Next	

Click on the box to select the appropriate address if multiple addresses are returned

Complete address details shown along with address qualifier when you click on 'Show more'

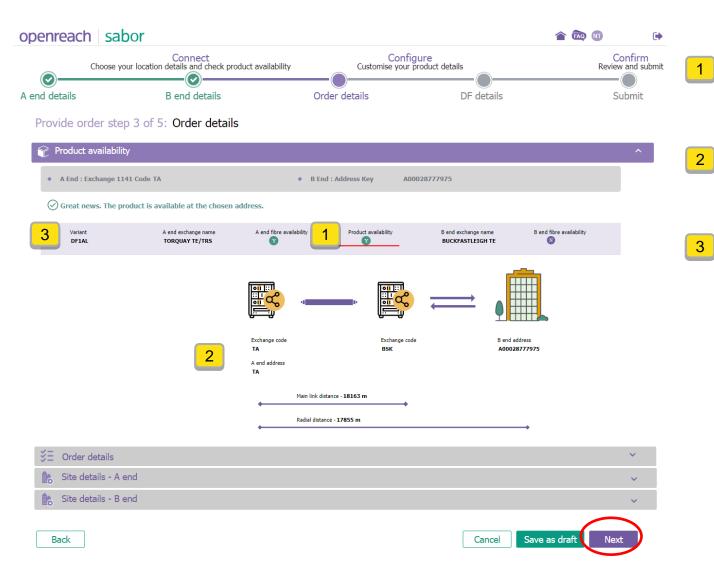
Technology marker for PointToPointFibre is marked as either 'Y', 'N' or 'E'.

For Exchange based NAD key, PointToPointFibre = 'E' is preferred

For other fibre served location, PointToPointFibre = 'Y' is preferred

4 Click 'Create' button to create your own temporary bronze key unidentified location in order to progress the order. Refer <u>Appendix A</u> for further details

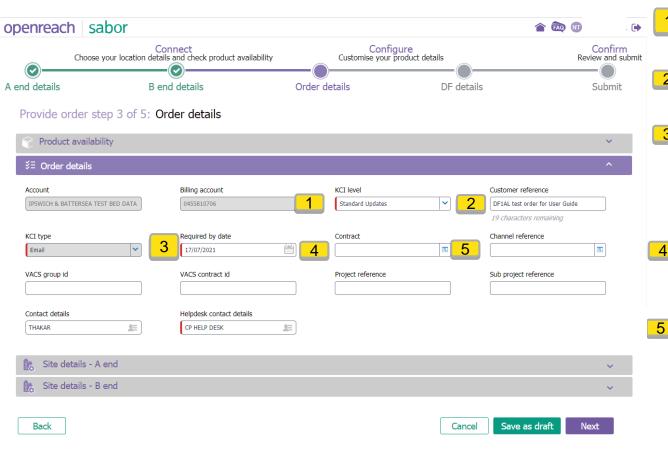
5 Click on 'Next' to confirm the selection



Product Availability Response returned as either 'Y' if service can be provided between the two selected points or 'N'.

Additional information like the Variant, fibre presence, main link and radial distance are also displayed'.

Variant is derived based on the inputs given in A end and B end Location Identifiers



Enter the order details in relevant fields

- Select appropriate KCI Level from the dropdown. (<u>Refer slide 67)</u>
- 2 Enter your reference in the free text field available as shown
- 3 Select the required by date by clicking on the calendar button. Please note that this field will be prepopulated with a date which is current system date plus 30 working days (minimum lead time)
- 4 Please contact your account manager for more information about discount contracts.
- Select the appropriate Channel reference This will help you to filter your orders into you different business channels if your business has chosen to use this feature. You will know if your business has chosen to use this feature if there are options available in the drop- down list.

Red colour field on the screen indicates a mandatory field



enreach sab	or					۵ 🕰	-
	Con r location details	nect and check product availa	bility	Config Customise your	gure product details		Confirm Review and submit
d details	B end	details	Orc	er details	DF deta	ils	Submit
Provide order step	3 of 5: Ord	lor dotaile					
Product availability							~
š∃ Order details							^
Account		Billing account		KCI level		Customer reference	
IPSWICH & BATTERSEA TEST BE	ED DATA	0455810706		Standard Updates	~	DF1AL test order for User G	uide
						19 characters remaining	
KCI type Email	~	Required by date	1 ml 1 11	Contract	٩	Channel reference	٩
VACS group id	2	VACS contract id		3 Project reference		Sub project reference]
l	<u>_</u>						
Contact details		Helpdesk contact details					
THAKAR	- E 6	CP HELP DESK	<u>.</u>				
Site details - A end	d						~
5 Site details - B end	d						~
Back					Cance	Save as draft	Next
					-		

If this order is to be included as part of an agreed VACS project, please enter the VACS Group ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Group ID can be upto 20 alphanumeric characters and no Special characters are allowed.

If this order is to be included as part of an agreed VACS project, please enter the VACS Contract ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Contract ID can be up to 20 alphanumeric characters and no Special characters are allowed.

You can use the Project Reference field to group orders together using your own business reference, making it easier for you to review orders that are related to one another under your own project. Project reference can be upto 20 alphanumeric characters and no Special characters are allowed.

Alongside the Project Reference field, you can also use the Sub Project Reference field to group orders together using your own business reference, making it easier for you to review smaller groups of orders that are related to one another under your own project. Sub Project reference can be upto 20 alphanumeric characters and no Special characters are allowed

Click here to select or change contact details. (Refer slide <u>67)</u>

Please provide a helpdesk telephone number that Openreach can contact you on, if we are unable to contact the primary CP contact or the site contact(s) to resolve any issues with your orders.

RO2 Primary provide order

K(CI level:					openre	C
		opt	comatic notifications for KCIs can b ion. You may select to receive all I following options:				
	radio button o n appropriate c	ption to contact	0 (Acknowledged) 510 0 (Committed) 511 0 (Completed) 512 Us 520 8/594 (Delayed) 530	dard Updates : Acknowledged) Revised KCI1) Revised KCI 2) Committed) Completed) 594 (Delayed) (Fibre Build com	iplete)		
	k on OK button						
						×	
			· · .		1 - 5 of 5+		
click		act	Work phone Email	Mobile	1 - 5 of 5+ Fax	Additional email addresses	
click	ct conta	Select First name	Work phone Email 0876543234 anurag.panda@	Mobile		Additional email	
	Last name	Select First name	Work phone Email	Mobile	Fax	Additional email	
	Last name	Select First name IIII IIIII ANAND	Work phone Email 0876543234 anurag.panda@ monika.neekhr. ganeshanand.g	Mobile 05476587567	Fax	Additional email	
	Last name	Select First name IIII IIIII ANAND RIDHIMA	Work phone Email 0876543234 anurag.panda@ monika.neekhr.	Mobile 05476587567	Fax	Additional email addresses	
	Last name	Select First name IIII IIIII ANAND	Work phone Email 0876543234 anurag.panda@ monika.neekhr. ganeshanand.g	Mobile bb 05476587567 a b bt	Fax	Additional email	
	Last name	Select First name IIII IIIII ANAND RIDHIMA	Work phone Email 0876543234 anurag.panda@ monika.neekhr ganeshanand.g ridhima.behl@t ganeshanand.g	Mobile bb 05476587567 a b bt	Fax	Additional email addresses	

	Select contact				×
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	First name:	Last name: Email:	Work phone: Additional Email addresses:	Mobile:	
	Either Work phone or M Click this icon for furthe		n the format 01234567890 or +44	41234567890.	Once the details are entered, click on Save button to create the contact
				Cancel Sava	

For standard UK numbers (Starting with 0):

- The number contains a single leading zero
- The number contains between 10 and 11 digits
- Only digits from 0-9 are accepted. (no spaces or characters)

For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

	Co Choose your location detail	nnect s and check product availability		Configure Customise your product deta	ails	Confirm Review and submit
A e	nd details B en	nd details	Order d	letails	DF details	Submit
	Provide order step 3 of 5: Or	der details				
	Product availability					~
j	Set of the set of					~
	🏠 Site details - A end					^
1	Primary contact	Secondary contact	± 5	Company name ABC 47 characters remaining		
2	Hazard notes	Site access availability notes 24 by 7 access	4	Special arrangement notes Entry pin 4 and 5 followed by 1		
	91 characters remaining	36 characters remaining		1469 characters remaining		~ · ·
	Primary contact	Secondary contact BOTTRILL	1 =	Company name XYZ 47 characters remaining		
	Hazard notes Elevator Issues	Site access availability notes 10 to 4 Monday to Friday only		Special arrangement notes Visit main reception at entry gate fo access)r	_
	85 characters remaining	21 characters remaining		1455 characters remaining		
ſ	Back				Cancel Save as	s draft Next

- In the event the primary contact is unavailable, Openreach will make use of the secondary contact.
- Click here to select or change contact details. (Refer slide 70)

Please NOTE : Secondary contact is mandatory for Non BT sites.

- Primary and Secondary contacts will be validated by Telephone numbers.
 - Hazard Notes: Use this field to tell us about any health and safety hazards present on site e.g. guard dog

Site Access Availability Notes: Use this field to tell us anything we need to know about site access availability, e.g. 24 by 7, office hours only.

- Special Arrangements Notes: Use this field to advise us of any special arrangements our engineers need to be aware of, e.g. the person or company to ask for, quote the original circuit ID (DFGB...)
- Company Name :. "Please provide the name of the end user company where we are installing the circuit. (This is especially important for multioccupancy units or data centres where we may need to advise reception which company/area we need to visit addition to the On the Day contact's name.)"

Red colour field on the screen indicates a mandatory field

as shown on <u>next slide</u>.

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	Firschame	Last name	Work phone	Mobile	Email	Fax
0	GRACE	ANNA		+441234578954	grace.anna@abc.com	
0	GRACE	ANNA		+441234587451	grace.a@abc.com	
0	MIKE	DAVID	+449876543215	+441234567896	mike.david@abc.com	
0	STEPHEN	DAVID	+441254854155		stephen.david@abc	
0	MITCHELLE	JOHN		+441234567895	mitchelle.john@abc	
			* *	• •		

The details you are can update are Work

Phone, Mobile, and Fax.

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	Select contact				×
Enter the site contact information.	First name:	Last name:	Mobile:	Work phone:	
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	Email: Either Work phone or Mo Click this icon for further		n the format 01234567890 or +4		ave
For standard UK numbers - The number contains a - The number contains be - Only digits from 0-9 are	single leading zero	aracters)			Once the details are entered, click on Save button to create the sit contact
For numbers with internal	tional dialling codes (e.g. +4	44);			

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

openreach sabor			1	😭 🔯 🔟 NIKIT THAKAR 🕩
Choose your location	Connect n details and check product availability	Configure Customise your product de	tails	Confirm Review and submit
A end details	B end details	Order details	DF details	Submit
Provide order step 4 of 5:	DF details	Summary	Non-recurring : £1,748.00	Recurring: £1,452.95
DF details				~
A end site configuration				^
Site Type BT 🗸	Location Type Building Exchange	Landmark Opp Barclay's bank	Location Near entrance	e
Floor GND	Room 401	Suite	Rack 620	
Housing Cabinet ~	Equipment Type 19 Inch Standard Rack 24 🗸 🗸	Position VU 3	LLUC Number	
Service Delivery Information	Linked Order Reference]		
Is third party access required?	Is the fibre service in the same I No	Circuit number of the existin location? fibre delivered service		room/area ready?

Out of hours preference for visit

	Site visit reason	Status	OOH preference	
	Site Survey		XNo Ves	
3	External work at Premise		X No Ves	
	Equipment Installation and Fibre Testing		X No Ves	
	Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Ves	
	Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	X No Ves	
	Non Specific TRC 3	🗙 Not approved 🛛 🗸 Approved	X No Ves	
	Non specific TRC approval and OOH preference are	e selectable when TRC band is not zero.		
B end site	configuration			~
Back			Cancel Save as draft Next	

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- If the order is linked to a SBS order, enter the linked order reference
- Provide appropriate answers to the structured questions

2

3 For 'Out Of Hours (OOH) Preference' click 'Yes' or 'No' for 'Site Survey', 'External work at Premise' and 'Equipment Installation and Fibre Testing'.

To Request a Site Specific Risk Assessment Method Statement, Please select Non-Specific TRC required by clicking on 'Approved'.

Please note that you have to select a non-zero TRC band if you have provided' Approved' or OOH preference as "Yes" for any of the above activities

RO2 Primary provide order

enreach sabor						â 🕰 🕅	
Choose your locatio	Connect n details and check product availability		Configure Customise your product detail	s		Confir Review and	
d details	B end details	Order d	letails	DF details		Submi	t
ovide order step 4 of 5:	DF details		Summary P	Non-recurring	: £1,748.00	Recurring: £1,452.95	
DF details							~
A end site configuration							~
B end site configuration						ł	^
Site Type	Location Type		Landmark		Location		
Non BT	Building Customer Premises	~	Opp HSBC bank	2	Near stairs		
Floor	Room		Suite	4	Rack		
5	401	_ 3	5	4	520		
Housing	Equipment Type		Position		LLUC Numbe	r	
Cabinet 🗸	19 Inch Standard Rack 24	~	VU 5				
Service Delivery Information	Linked Order Reference						
Awaited							
			Circuit number of the existing			1.2	
Is third party access required?	Is the fibre service in the sam	v location?	fibre delivered service		Is the comms Please selec	s room/area ready?	
Do you currently occupy the location?	Is Landlord consent necessar	v2					
Please select ~	Please select	~					
Are the site contacts aware of thi order?	s Are the site contacts able to provide access to the engineer	ers?	Was this building built before 2	2000?	Location of th	ne asbestos register	
Yes 🗸	Yes	~	Please select	~			

Out of hours preference for visit

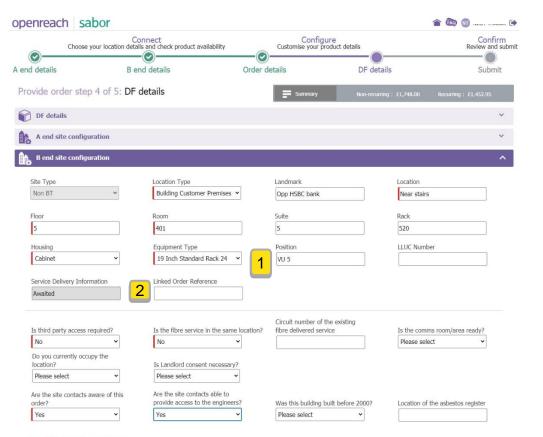
Site visit reason	Status	OOH preference
Site Survey		X No Ves
External work at Premise		X No Ves
Equipment Installation and Fibre Testing		X No Ves
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Ves
Non Specific TRC 2	X Not approved V Approved	X No Ves
Non Specific TRC 3	X Not approved V Approved	X No Ves

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Select the Location Type from the drop down. Note : Location Type field will be defaulted to "Building Exchange" for BT Site type.

- Use 'Location' text field to provide any additional information that will help to identify the precise location for the service. Please note that Openreach may need to undertake further planning if this information is amended during order provisioning, and this may affect the completion date.
- Suite is a mandatory field when Site Type is 'BT'.
- Rack is a mandatory field when Site Type is 'BT'.

RO2 Primary provide order



Out of hours preference for visit

Site visit reason	Status	OOH preference
Site Survey		X No Ves
External work at Premise		X No Ves
Equipment Installation and Fibre Testing		X No Ves
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	🗙 No 🔍 Yes
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	X No Ves
Non Specific TRC 3	🗙 Not approved 🛛 🗸 Approved	XNo Ves

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Select appropriate "Equipment Type" from the drop down

Available Equipment Type options are:

- Connectorised Terminal Compact Squid 4
- Connectorised Block 4
- Connectorised Block 8
- Connectorised Block 12
- Wallmounted Unit 4
- Wallmounted Unit 8

2

Save as draft

Cancel

Next

- 19 Inch Standard Rack 24
- 19 Inch Standard Rack 48

Please refer to <u>Product description document</u> for selecting the appropriate "Equipment Type" for the selected 'Location Type'

Please specify the exact Vertical Unit (VU) position in the rack you wish the patch panel to be installed into. If you input "Next available" we will use the next available free slot in your rack (working from the ground level upwards) to install your new patch panel. If you input 'Next Available' and a DF patch panel which has free ports already exists in the selected rack, then the existing patch panel will be used, unless you explicitly ask us not to due to RO2 requirements. Position is a mandatory field when Site Type is 'BT'.

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Chaosa your la	Connect cation details and check product availa	Col	nfigure our product details	Conf Review ar
Choose your id	cation details and check product availa			Review ar
d details	B end details	Order details	DF details	Subr
vide order step 4 o	f 5: DF details	Summa	ary Non-recurring : £1,748.0	00 Recurring : £1,452.95
DF details				
A end site configuration	1			
B end site configuration	١			
Site Type	Location Type	Landmark	Locatio	n
Non BT	Building Customer P	remises 🖌 Opp HSBC ba	Near s	stairs
Floor	Room	Suite	Rack	
5	401	5	520	
Housing	Equipment Type	Position	LLUC N	Number .
Cabinet	✓ 19 Inch Standard Ra	ack 24 👻 VU 5		
Service Delivery Information	Linked Order Referen	ce		
Awaited	1			
			er of the existing	1 1 2
Is third party access require No	d? Is the fibre service in No	the same location? fibre delivered		comms room/area ready? e select
Do you currently occupy the location?		eressarv?		
Please select	Please select	~		
Are the site contacts aware or order?	of this Are the site contacts provide access to the		ling built before 2000? Location	on of the asbestos register
Yes	✓ Yes	Please select		

Out of hours preference for visit

Back

	Site visit reason	Status	OOH preference
	Site Survey		X No Ves
;	External work at Premise		X No Ves
	Equipment Installation and Fibre Testing		🗙 No 🔍 Yes
	Non Specific TRC 1	X Not approved V Approved	X No Ves
	Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	X No Ves
	Non Specific TRC 3	X Not approved V Approved	X No Ves

Cancel	Save as draft	Nex
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openreach

- If the order is linked to a SBS order, enter the linked order reference
- Provide appropriate answers to the structured questions

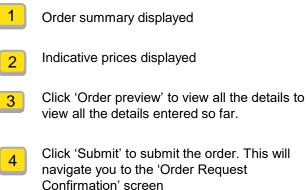
2

3 For 'Out Of Hours (OOH) Preference' click 'Yes' or 'No' for 'Site Survey', 'External work at Premise' and 'Equipment Installation and Fibre Testing'.

To Request a Site Specific Risk Assessment Method Statement, Please select Non-Specific TRC required by clicking on 'Approved'.

Please note that you have to select a non-zero TRC band if you have provided' Approved' or OOH preference as "Yes" for any of the above activities

Choose	your location details and o			onfigure rour product details	Conf Review an
details	B end det	ails	Order details	DF details	Subn
Provide order s	step 5 of 5: Confir	mation			
lere's a summary of	your order. Please make	sure everything on this pa	ge is correct before you subi	mit your order.	d
	•			mit your order. 3 Or	der preview
š∃ Order details					
Account	IPSWICH & BATTERSEA BED DATA	FEST Billing account	0455810706	Customer reference	
 Required by date 	17/07/2021	 KCI type 	Email	Channel reference	
Order type	Provide	 VACS group id 		VACS contract id	
 Project reference 		 Sub project refer 	rence	Contract	
🛇 Contact details					
NIKIT THAKAR		+4401473607748	Contrast numbra	ni n r (M) Email address	
Name		Contact number (W)	Contact number	r (M) Email address	
Additional email					
🕥 Helpdesk contac	t details				
CP HELP DESK		8002412890	800	Opt 2 followed by 9	
Name		Contact number (W)	Extn	Notes	
箭 DF details				Pricing details	
Resilience Option	Standard	Variant	DF1AL	Product	Net price
	1			DF A End Patch Panel Rental Charge	
Contract Term				of A chair a contrainer wentar charge	£86.00
Contract Term	•			DF B End Patch Panel Rental Charge	
Contract Term				-	£86.00
Contract Term				DF B End Patch Panel Rental Charge	£86.00 £19.00
Contract Term				DF B End Patch Panel Rental Charge Connection charge	£86.00 £19.00 £1,538.00
Contract Term				DF B End Patch Panel Rental Charge Connection charge Rental charge	£86.00 £19.00 £1,538.00 £701.00
Contract Term				DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge	£86.00 £19.00 £1,538.00 £701.00 £751.95
Contract Term				DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge Resilience monitoring charge	£86.00 £19.00 £1,538.00 £701.00 £751.95 £0.00
Contract Term				DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge Resilience monitoring charge Net recurring charge	£86.00 £19.00 £1,538.00 £701.00 £751.95 £0.00 £1,452.95
Contract Term				DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge Resilience monitoring charge Net recurring charge Net non recurring charge	£86.00 £19.00 £1,538.00 £701.00 £751.95 £0.00 £1,452.95 £1,748.00
Contract Term				DF B End Patch Panel Rental Charge Connection charge Rental charge Main link rental charge Resilience monitoring charge Net recurring charge Net non recurring charge Note	£86.00 £19.00 £1,538.00 £701.00 £751.95 £0.00 £1,452.95 £1,748.00

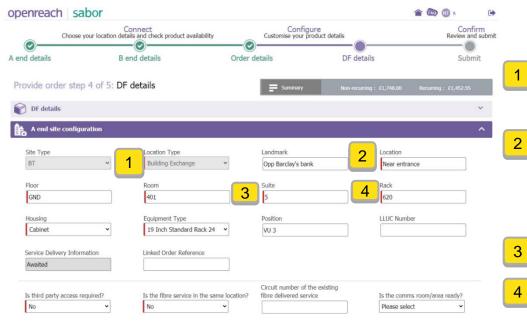


Choose your	Con location details	nect and check product availability		Configure Customise your produ	ict details		Cor Review a	nfirm and submit
end details	B end	details	Order o	letails	DF detai	ls	Sub	mit
rovide order step 4	of 5: DF de	etails		Summary	Non-recurri	ng:£785.00 Rec	urring:£308.54	
DF details								^
Please choose the settings yo	ou want for your	DF connection.						
Fibre Option Single Fibre	~	Contract Term		Variant DFX	~	Care Package Enhanced Care	~	
Resilience Option Standard RO2	3	Associated Service ID						
RO2 co	ommunication		<mark>4</mark> 6	Authorised ECC 0 TRC Band Band 0: 0 hrs 0 Non specific TRC app	5	SAS reference	en TRC band is no	it zero.
A end site configuration								~
B end site configuration	on							~
Back					Can	cel Save as d	raft Next	2

- Enter or select the product details in relevant fields on DF details tab
- Once entered, please do not click 'Next' button Instead click on the 'A End site configuration'
 - Indicative recurring and non recurring prices displayed.
- Select the Fibre Option from the drop down. Available Fibre Options are "Single Fibre" and "Fibre Pair"
- Available Resilience options are 'Standard' and 'RO2'. Please note that 'Standard' option means 'No Resilience'.
- If resilience option is 'RO2' then Associated Service ID field will be shown and has to be left blank for Primary order
- Authorised ECC is the excess construction cost to the nearest whole pound above the defined inclusive product ECC allowance.

Alternatively, you can leave this field with its default value as 0 and amend it later in the journey when we confirm the ECCs for installing the circuit

- This should be left blank as 'Stand Alone Survey' is not available for Dark Fibre, and the refund associated with using the SAS reference will not apply to Dark Fibre orders.
- 6 Select appropriate Time Related Charges (TRC) Band Available TRC bands are as follows: Band 0: 0 hrs Band 1: up to 15 hrs Band 2: up to 30 hrs Band 3: up to 50 hrs Band 4: Unlimited



Select the Location Type from the drop down. Note : Location Type field will be defaulted to "Building Exchange" for BT Site type.

- Use 'Location' text field to provide any additional information that will help to identify the precise location for the service. Please note that Openreach may need to undertake further planning if this information is amended during order provisioning, and this may affect the completion date.
- Suite is a mandatory field when Site Type is 'BT'.
- Rack is a mandatory field when Site Type is 'BT'.

Out of hours preference for visit

B end

Back

Site visit reason	Status	OOH preference	
Site Survey		X No Vyes	
External work at Premise		X No Ves	
Equipment Installation and Fibre Testing		XNo √Yes	
Non Specific TRC 1	🗙 Not approved 🔍 Approved	XNo VYes	
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	XNo √Yes	
Non Specific TRC 3	🗙 Not approved 💚 Approved	XNo Ves	
Non specific TRC approval and OOH preference ar figuration	e selectable when TRC band is not zero.		l

RO2 Primary provide order

Equipment Installation and Fibre Testing

Non specific TRC approval and OOH preference are selectable when TRC band is not zero.

Non Specific TRC 1

Non Specific TRC 2

Non Specific TRC 3

B end site configuration

Back

enreach sabor					1 FAQ NT N	•
Choose your loo	Connect cation details and check product availability		Configure Customise your product	details	Con Review	nfirm and submit
nd details	B end details	Order	details	DF details	Sul	omit
ovide order step 4 of	5: DF details		Summary	Non-recurring : £1,748.00) Recurring : £1,452.9	5
DF details						~
A end site configuration	ļ.					^
Site Type BT	Location Type Building Exchange	~	Landmark Opp Barclay's bank	Location Near e		
Floor GND	Room 401		Suite 5	Rack 620		
Housing Cabinet	Equipment Type	4 ~ 2	Position VU 3		umber	
Service Delivery Information	Linked Order Reference					
Is third party access required	Is the fibre service in the s	ame location?	Circuit number of the exit		omms room/area ready? select	
Out of hours preference	ce for visit					
S	ite visit reason	Stal	tus	OOH preference		
Site Su	urvey			X No Ves		
Extern	al work at Premise			X No Ves		

X Not approved V Approved

X Not approved V Approved

X Not approved V Approved

X No Ves

X No Yes

X No Ves

XNo Ves

Cancel

Save as draft

Next

openreach

- Select appropriate "Equipment Type" from the drop down
- Available Equipment Type options are:
- **Connectorised Terminal Compact Squid 4**
- Connectorised Block 4

- Connectorised Block 8
- Connectorised Block 12
- Wallmounted Unit 4
- Wallmounted Unit 8
- 19 Inch Standard Rack 24
- 19 Inch Standard Rack 48

Please refer to Product description document for selecting the appropriate "Equipment Type" for the selected 'Location Type'

Please specify the exact Vertical Unit (VU) position in the rack you wish the patch panel to be installed into. If you input "Next available" we will use the next available free slot in your rack (working from the ground level upwards) to install your new patch panel. If you input 'Next Available' and a DF patch panel which has free ports already exists in the selected rack, then the existing patch panel will be used, unless you explicitly ask us not to due to RO2 requirements. Position is a mandatory field when Site Type is 'BT'.

Warning message while submitting the Primary RO2 Order

openreach



- The above message is for your information only and not an error informing that a secondary partner order needs to be raised for RO2 scenario.
- Click 'Proceed' to continue and submit the order. This will navigate you to the 'Order Request Confirmation' screen
- Please raise the secondary RO2 order within 15 working days of raising the primary order else the primary order will be autocancelled.



Click on 'Finish' and it will take you back to the <u>'Customer Zone</u>' page

6e. F	RO2 Second	lary provide	order		openreach
openreach sab	or			۲	
all the system notification	lication to place and manage your orders s.	, quotations, faults or search for your in P alarm configuration	ventory and get notified with		Click on 'Place an order' under Dark Fibre (DF)
Choose a product f	Order Enter your Oper Select Order to track and manage your open orders reference. Select Inventory to manage an existing service usi Select Fault to track and manage your faults using bocal loop unbundling Superfast broadband service ser	s using either the Openreach reference, Your reference or ng a service reference. either the Openreach reference, Your reference or the Ser	rvice reference.		
Critical Dark Fil (DF)					



- Select the location identifier type i.e.., Address Key, Exchange 1141 code/LLUC number/MDF id/Site id and enter the corresponding value in upper cases in 'Location Identifier Value' field.
- Please Note: If end location is a BT exchange site then select 'MDF id' from the dropdown list of values and provide the exchange ID value (e.g. WWTORQ) in the Location Identifier Value field. Alternatively you can provide LLUC number/Exchange 1141 Code/Site id
- Enter a valid search combination i.e, Post Code or Post Code + Street Number etc.



If your company uses UPRN, you can search the location using the Unique Property Reference Number (UPRN). The UPRN is a 12 digit property reference number which allows the identification of locations with or without postal addresses.

If you enter a 12-digit Unique Property Reference Number (UPRN), then no other search fields should be filled.

Geospatial searches can be made either with Easting and Northing (up to seven digits and one decimal place) in British National Grid format or with Longitude and Latitude (up to two digits and six decimal places) along with a radius value.

- The search for address using UPRN and Geospatial inputs would give the precise information about the location and highlight the specific sites where Openreach have been locked out at the Dialogue Service order entry point. This would help in more precise planning.
- If you want to place the order as successional order you can select "Equipment ID(SNE/PP ID)" option from the dropdown and enter the Equipment ID and all details except port number will be prepopulated of the Equipment ID



Provide order step 1 of 5: A end details

Q	Address details	^
	Location identifier type Exchange 1141 Code ▼ Back	TA Clear Search

- For instance, enter a valid exchange 1141 code for A end location details and click on the Search button.
- Please enter the Location Identifier Value in upper case.



For B end, for instance if the post code is known, please enter as shown and click on 'Search'

Search

Clear

Provide order step 2 of 5: B end details

Back

Α (ddress details			
	Post Code			
_	ost code FQ11 0AB	Post town	Street number	Street
Bu	iilding name	Sub building	Site search description	

RO2 Secondary provide order

1

openreach

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	Choose your locati	Connect on details and check product availab	ility Customise	Configure your product details		Cor Review a	nfirm and submi
d details		B end details	Order details	DF	details	Sub	omit
vide order	step 2 of 5:	B end details					
Address de	tails						^
Location ider Post Code	ntifier type						
Post code		Post town	Street numb	ber	Street		
TQ11 0AB							
Building nam	ne	Sub building	Site search	description			
			All	▼			
Tick to in	nclude non-postal	addresses that don't have an Op	enreach Address Key.				
				4	Create	Clear Search	
arch results						(1 - 4 of 50)	
🕁 Gold		🗳 Gold	🖼 Gold	W Gold			
Buckfast Busi	iness Centre,	Buckfast Spinning Ltd,	Golden Lion Court,	1,Golden Lion C	ourt.		
Chapel Street Buckfastleigh	t,	Chapel Street, Buckfastleigh,TQ11 0AB	Chapel Street, Buckfastleigh,TQ11 0AB	Chapel Street, Buckfastleigh,T			
Duckiusticign	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	bucklasticign, rour onb	buckusucign, rorr ond	Ducklasticign, r	Q11 0/10		
ddress detail	ls				0	Map view 😍 Show more	
💠 Easting	g 273819	rithing 66121	🌐 Latitude 50).47712	🛞 Longitude -	3.77378	
Address k A000287		UPRN	Parent UPRN		Site classification	1	
Technolog	9 y						
Copper 🔮		PointToPointFibre	FTTPBrownfield 😢		FTTPGreenfield 😵		
Select the address	s and press 'Next'.					\frown	
Back						Cancel Next	

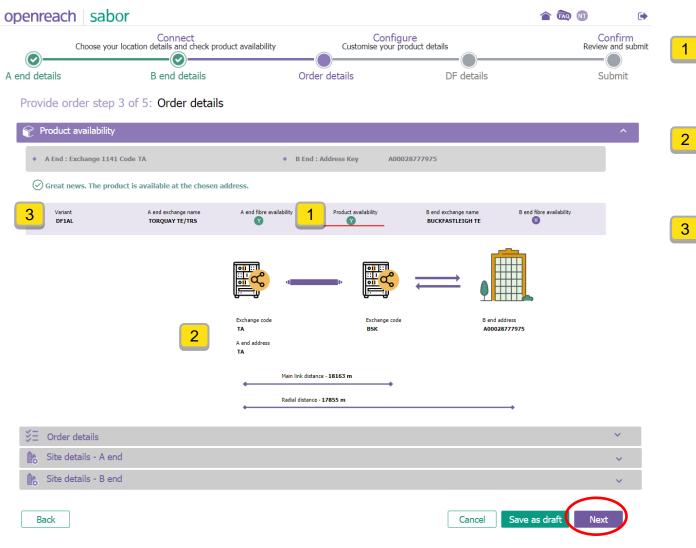
- Click on the box to select the appropriate address if multiple addresses are returned
- 2 Complete address details shown along with address qualifier when you click on 'Show more'
- Technology marker for PointToPointFibre is marked as either 'Y', 'N' or 'E'.

For Exchange based NAD key, PointToPointFibre = 'E' is preferred

For other fibre served location, PointToPointFibre = 'Y' is preferred

4 Click 'Create' button to create your own temporary bronze key unidentified location in order to progress the order. Refer <u>Appendix A</u> for further details

5 Click on 'Next' to confirm the selection



Product Availability Response returned as either 'Y' if service can be provided between the two selected points or 'N'.

Additional information like the Variant, fibre presence, main link and radial distance are also displayed'.

3

Variant is derived based on the inputs given in A end and B end Location Identifiers

openreach sabor 🕋 👧 🕅 Configure Customise your product details Confirm Connect Choose your location details and check product availability Review and submit \bigcirc A end details B end details Order details DF details Submit Provide order step 3 of 5: Order details Product availability ~ š≡ Order details KCI level Account Billing account Customer reference 2 IPSWICH & BATTERSEA TEST BED DATA 0455810706 Standard Updates × DF1AL test order for User Guide 19 characters remaining KCI type Required by date Contract Channel reference 3 5 ٩ Email 17/07/2021 圖) 4 ٩ Project reference Sub project reference VACS group id VACS contract id Contact details Helpdesk contact details 2= CP HELP DESK 2= THAKAR Site details - A end Site details - B end Save as draft Back Cancel Next

Enter the order details in relevant fields

- Select appropriate KCI Level from the dropdown. (Refer slide 91)
- 2 Enter your reference in the free text field available as shown
- 3 Select the required by date by clicking on the calendar button. Please note that this field will be prepopulated with a date which is current system date plus 30 working days (minimum lead time)
- 4 Please contact your account manager for more information about discount contracts.
- 5 Select the appropriate Channel reference This will help you to filter your orders into you different business channels if your business has chosen to use this feature. You will know if your business has chosen to use this feature if there are options available in the drop- down list.

Red colour field on the screen indicates a mandatory field



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Choose your loc	Conn ation details ar	ect d check product availab	ility	Configure Customise your produ	ict details	Re	Confirm view and submit
d details	B end o	etails	Order o	details	DF details		Submit
rovide order step 3 o	of 5: Orde	r details					
Product availability							~
€ Order details							^
Account		Billing account		KCI level		Customer reference	
IPSWICH & BATTERSEA TEST BED DA	ATI	0455810706		Standard Updates	~	DF1AL test order for User Guide 19 characters remaining	
KCI type		Required by date		Contract		Channel reference	
Email	~	17/07/2021	1 ml :::		٩		٩
/ACS group id	2	VACS contract id	3	Project reference	—	Sub project reference	
Contact details		Helpdesk contact details					
THAKAR	6	CP HELP DESK	<u>.</u>				
Site details - A end							~
Site details - B end							~
Back					Cancel	Save as draft	ext
buck					Curreer		
ad a a la ur fiald	on tha	ecroon indic	rates a m	andatory fie	Id		

If this order is to be included as part of an agreed VACS project, please enter the VACS Group ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Group ID can be upto 20 alphanumeric characters and no Special characters are allowed.

If this order is to be included as part of an agreed VACS project, please enter the VACS Contract ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Contract ID can be up to 20 alphanumeric characters and no Special characters are allowed.

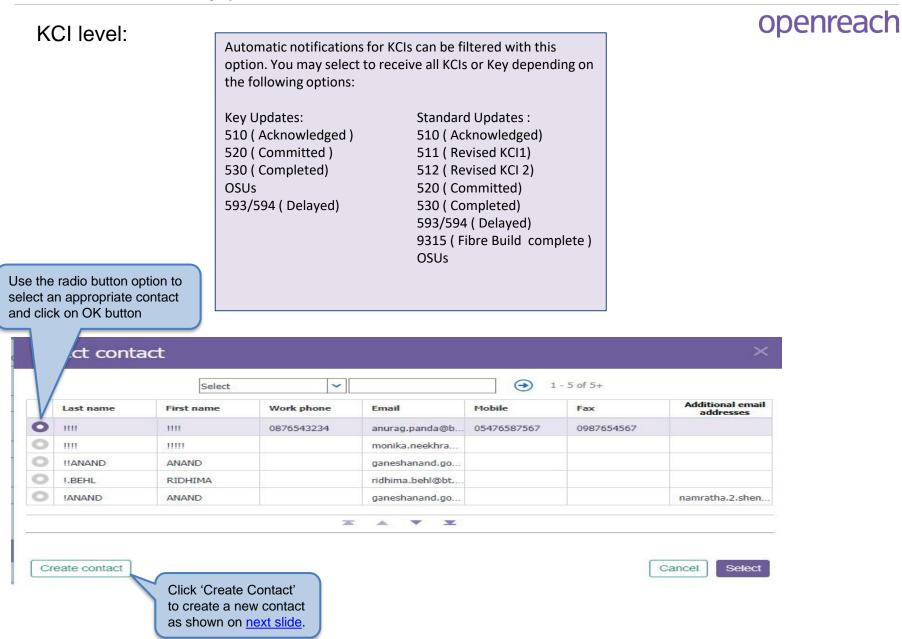
You can use the Project Reference field to group orders together using your own business reference, making it easier for you to review orders that are related to one another under your own project. Project reference can be upto 20 alphanumeric characters and no Special characters are allowed.

Alongside the Project Reference field, you can also use the Sub Project Reference field to group orders together using your own business reference, making it easier for you to review smaller groups of orders that are related to one another under your own project. Sub Project reference can be upto 20 alphanumeric characters and no Special characters are allowed

Click here to select or change contact details. (Refer slide <u>91)</u>

Please provide a helpdesk telephone number that Openreach can contact you on, if we are unable to contact the primary CP contact or the site contact(s) to resolve any issues with your orders.

RO2 Secondary provide order



RO2 Secondary provide order

openreach

	Select contact				×
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	First name:	Last name:	Work phone: Additional Email addresses:	Mobile:	
		e or Mobile is required. Enter nur further information. 1	mber in the format 01234567890 or +4	41234567890.	Once the details are entered, click on Save button to create the contact
				Cancel	ve

For standard UK numbers (Starting with 0):

- The number contains a single leading zero
- The number contains between 10 and 11 digits
- Only digits from 0-9 are accepted. (no spaces or characters)

For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

Choo	Co se your location deta	onnect ils and check product availabilit	y	Configure Customise your product deta	ails	Confirm Review and subm
end details		nd details	Order d	letails	DF details	Submit
Provide order		rder details				~
Sector Secto	5					~
🏠 Site details -	A end					^
Primary contact	1	Secondary contact COURTNELL	± 5	Company name ABC 47 characters remaining		
Hazard notes Guard Dog	3	Site access availability notes 24 by 7 access	4	Special arrangement notes Entry pin 4 and 5 followed by 1		
91 characters remain	-	36 characters remaining		1469 characters remaining	8	
🗽 Site details -	B end					^
Primary contact ANNA	<u>\$</u> =	Secondary contact BOTTRILL	<u>.</u>	Company name XYZ 47 characters remaining		
Hazard notes Elevator Issues		Site access availability notes 10 to 4 Monday to Friday only		Special arrangement notes Visit main reception at entry gate fo access)r	
85 characters remain	ing	21 characters remaining	/	1455 characters remaining	//	
Back					Cancel Save	as draft Next

- In the event the primary contact is unavailable, Openreach will make use of the secondary contact.
- Click here to select or change contact details. (Refer slide <u>94)</u>

Please NOTE : Secondary contact is mandatory for Non BT sites.

- Primary and Secondary contacts will be validated by Telephone numbers.
- Hazard Notes: Use this field to tell us about any health and safety hazards present on site e.g. guard dog Maximum number of characters allowed is 100.
- Site Access Availability Notes: Use this field to tell us anything we need to know about site access availability, e.g. 24 by 7, office hours only. Maximum number of characters allowed is 50
- Special Arrangements Notes: Use this field to advise us of any special arrangements our engineers need to be aware of, e.g. the person or company to ask for, quote the original circuit ID (DFGB...)
- Company Name :. "Please provide the name of the end user company where we are installing the circuit. (This is especially important for multioccupancy units or data centres where we may need to advise reception which company/area we need to visit addition to the On the Day contact's name.)"

	Fir_c name	Last name	Work phone	Mobile	Email	Fax
0	GRACE	ANNA		+441234578954	grace.anna@abc.com	
0	GRACE	ANNA		+441234587451	grace.a@abc.com	
0	MIKE	DAVID	+449876543215	+441234567896	mike.david@abc.com	
0	STEPHEN	DAVID	+441254854155		stephen.david@abc	
0	MITCHELLE	зони		+441234567895	mitchelle.john@abc	
Cr	eate contact	Edit contact		V X	Cance	Sele

Phone, Mobile, and Fax.

	Select contact				×
Enter the site contact information. Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	First name: Email: Etther Work phone or Mu Click this icon for furthe	Last name: Fax: bobile is required. Enter number i er information.	Mobile:	Work phone:	
				Cancel	ave
For standard UK numbers - The number contains a - The number contains be - Only digits from 0-9 are	single leading zero	naracters)			Once the details are entered, click on Sa button to create the contact
For numbers with internat	tional dialling codes (e.g. +	-44);			

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

Choose yo	ur location details	nect and check product availability	y	Configure Customise your produc	t details		Confirm Review and submit	
end details	B end	details	Order d	letails	DF details		Submit	
rovide order step	4 of 5: DF de	etails		Summary	Non-recurring	: £3,033.00 Recurrin	ng : £2,025.15	
DF details							^	
Please choose the settings Fibre Option	you want for your	DF connection.		Variant		Care Package		
Single Fibre	~	1		DF2AL	*	Enhanced Care	~	
Resilience Option Standard ORO2	3	Associated Service ID DFGB69930085						
	communication		4	Authorised ECC	5	SAS reference		
Activated line	2		6	TRC Band Band 0: 0 hrs	val and OOH prefere	nre are selectable when TB	3C hand is not zero	
				• Hon specific file appre	varianti oon prefere	are sciectable when it	C DBHG IS HOL 2CI C.	(
A end site configurat	tion						~	
B end site configurat	tion						~	
Back					Cance	Save as draft	Next	

- Enter or select the product details in relevant fields on DF details tab
- Once entered, please do not click 'Next' button Instead click on the 'A End site configuration'
- Indicative recurring and non recurring prices displayed.

Select the Fibre Option from the drop down. Available Fibre Options are Single Fibre and Fibre Pair

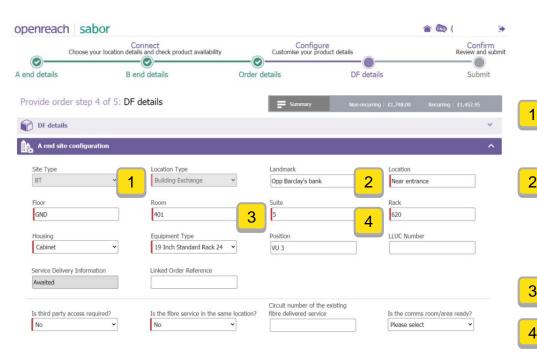
Available Resilience options are 'Standard' and 'RO2'. Please note that 'Standard' option means 'No Resilience'. If resilience option is 'RO2' then Associated Service ID field will be shown and you will need to enter the Primary R02 circuit in the Associated Service ID Field

Authorised ECC is the excess construction cost to the nearest whole pound above the defined inclusive product ECC allowance.

Alternatively, you can leave this field with its default value as 0 and amend it later in the journey when we confirm the ECCs for installing the circuit

- This should be left blank as 'Stand Alone Survey' is not available for Dark Fibre, and the refund associated with using the SAS reference will not apply to Dark Fibre orders.
- Select appropriate Time Related Charges (TRC) Band Available TRC bands are as follows: Band 0: 0 hrs Band 1: up to 15 hrs Band 2: up to 30 hrs Band 3: up to 50 hrs Band 4: Unlimited

RO2 Secondary provide order



openreach

Select the Location Type from the drop down. Note : Location Type field will be defaulted to "Building Exchange" for BT Site type.

Use 'Location' text field to provide any additional information that will help to identify the precise location for the service. Please note that Openreach may need to undertake further planning if this information is amended during order provisioning, and this may affect the completion date.



Suite is a mandatory field when Site Type is 'BT'.

Rack is a mandatory field when Site Type is 'BT'.

Out of hours preference for visit

External work at Premise X No Yes Equipment Installation and Fibre Testing X No Yes Non Specific TRC 1 X Not approved Approved	C11 - C		X No Ves
Equipment Installation and Fibre Testing X No Yes Non Specific TRC 1 X Not approved X No Yes	Site Survey		
Non Specific TRC 1 X Not approved V Approved X No VYes	External work at Premise		X No Ves
	Equipment Installation and Fibre Testing		🗙 No 🔍 Yes
the second secon	Non Specific TRC 1	🗙 Not approved 🔍 Approved	XNo √Yes
Non Specific TRC 2 Not approved Approved Tes	Non Specific TRC 2	🗙 Not approved 🔍 Approved	X No Ves
Non Specific TRC 3 X Not approved V Approved X No Ves	Non Specific TRC 3	🗙 Not approved 🔍 Approved	X No Vyes

Back



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RO2 Secondary provide order

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Choose your location o	Connect Jetails and check product availability	_@-	Configure Customise your product det	ails			Conf Review an	irm d submit
end details	B end details	Order det	ails	DF details			Subn	nit
Provide order step 4 of 5:	DF details		Summary	Non-recurring :	£1,748.00	Recurring :	£1,452.95	
DF details								~
A end site configuration								^
Site Type BT 🗸	Location Type Building Exchange		Landmark Opp Barclay's bank		Location Near entrance	2		
Floor GND	Room 401		Suite 5		Rack 620			
Housing Cabinet 🗸	1 Equipment Type 19 Inch Standard Rack 24	2	Position VU 3		LLUC Number			
Service Delivery Information Awaited	Linked Order Reference							
Is third party access required?	Is the fibre service in the same loca		Circuit number of the existin fibre delivered service	9	Is the comms i Please select	oom/area	ready?	

Out of hours preference for visit

Back

Site Survey		X No Ves
External work at Premise		X No VYes
Equipment Installation and Fibre Testing		🗙 No 🔍 Yes
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Ves
Non Specific TRC 2	X Not approved V Approved	🗙 No 🗸 Yes
Non Specific TRC 3	🗙 Not approved 🛛 🗸 Approved	X No Ves
Non specific TRC approval and OOH preference ar	e selectable when TRC band is not zero.	
configuration		

Cancel

Save as draft

Next

openreach

- Select appropriate "Equipment Type" from the drop down
 - Available Equipment Type options are:
- Connectorised Terminal Compact Squid 4
- Connectorised Block 4
- Connectorised Block 8
- Connectorised Block 12
- Wallmounted Unit 4
- Wallmounted Unit 8
- 19 Inch Standard Rack 24
- 19 Inch Standard Rack 48

Please refer to <u>Product description document</u> for selecting the appropriate "Equipment Type" for the selected 'Location Type'

Please specify the exact Vertical Unit (VU) position in the rack you wish the patch panel to be installed into. If you input "Next available" we will use the next available free slot in your rack (working from the ground level upwards) to install your new patch panel. If you input 'Next Available' and a DF patch panel which has free ports already exists in the selected rack, then the existing patch panel will be used, unless you explicitly ask us not to due to RO2 requirements. Position is a mandatory field when Site Type is 'BT'.

enreach sat	oor					1	
Choose yo	Ci ur location deta	onnect ils and check product availability	Cust	Configure omise your product deta	ils	Ci Review	onfirm w and subn
end details	Ве	nd details	Order details		DF details	SI	ubmit
rovide order step	4 of 5: DF	details		Summary	Non-recurring : £1,748.00	Recurring : £1,452	2.95
DF details							~
A end site configura	ation						^
Site Type BT	*	Location Type Building Exchange	Landr	nark Barclay's bank	Location Near entra	nce]
Floor		Room 401	Suite		Rack 620		
Housing Cabinet	~	Equipment Type 19 Inch Standard Rack 24 🗸	Positi VU 3		LLUC Numb	er	
Service Delivery Informa Awaited	tion 1	Linked Order Reference]				
Is third party access req	uired?	Is the fibre service in the same I		t number of the existing delivered service		ns room/area ready?	
No	~	No			Please sele	ct 🗸	

Out of hours preference for visit

Site Survey X No Yes External work at Premise X No Yes Equipment Installation and Fibre Testing X No Yes Non Specific TRC 1 X Not approved Approved X No Non Specific TRC 2 X Not approved Approved X No	
Equipment Installation and Fibre Testing X No Yes Non Specific TRC 1 X Not approved X No	
Non Specific TRC 1 X Not approved Approved X No Yes	
Non Specific TRC 2 X Not approved V Approved X No VYes	
Non Specific TRC 3 X Not approved Approved X No Yes	
Non specific TRC approval and OOH preference are selectable when TRC band is not zero. ite configuration	

- If the order is linked to a SBS order, enter the linked order reference
- Provide appropriate answers to the structured questions
- **3** For 'Out Of Hours (OOH) Preference' click 'Yes' or 'No' for 'Site Survey', 'External work at Premise' and 'Equipment Installation and Fibre Testing'.

To Request a Site Specific Risk Assessment Method Statement, Please select Non-Specific TRC required by clicking on 'Approved'.

Please note that you have to select a non-zero TRC band if you have provided' Approved' or OOH preference as "Yes" for any of the above activities

enreach sat	oor					1 20 00
Choose yo	Co our location detai	Is and check product availability		Configure Customise your product details		Confirm Review and subm
d details	B er	nd details	Order d	etails [OF details	Submit
ovide order step	4 of 5: DF	details		Summary N	on-recurring : £1,748.00	Recurring: £1,452.95
) DF details						~
A end site configura	ation					*
B end site configura	ation					^
Site Type		Location Type		Landmark	Location	
Non BT	~	Building Customer Premise	25 ¥	Opp HSBC bank	2 Near stair	rs
Floor		Room		Suite	Rack	
5		401	3	5	4 520	
Housing		Equipment Type	_	Position	LLUC Nurr	nber
Cabinet	~	19 Inch Standard Rack 24	~	VU 5		
Service Delivery Inform	ation	Linked Order Reference				
Awaited						
Is third party access rec		Is the fibre service in the service		Circuit number of the existing fibre delivered service	To Man	
No	v	No		hbre delivered service	Please se	nms room/area ready? elect
Do you currently occup location?	y the	Is Landlord consent necess	arv?	Ι		
Please select	v	Please select	~			
Are the site contacts aw order?	are of this	Are the site contacts able to provide access to the engin		Was this building built before 2	000? Location o	of the asbestos register
Yes	~	Yes	~	Please select	· · · · · · · · · · · · · · · · · · ·	

Out of hours preference for visit

Site visit reason	Status	OOH preference
Site Survey		X No VYes
External work at Premise		X No Vyes
Equipment Installation and Fibre Testing		X No VYes
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Vyes
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	X No Vyes
Non Specific TRC 3	X Not approved V Approved	X No Ves

Back

Cancel	Save as draft	Next
--------	---------------	------

- Select the Location Type from the drop down. Note : Location Type field will be defaulted to "Building Exchange" for BT Site type.
- Use 'Location' text field to provide any additional information that 2 will help to identify the precise location for the service. Please note that Openreach may need to undertake further planning if this information is amended during order provisioning, and this may affect the completion date.
- Suite is a mandatory field when Site Type is 'BT'.
- Rack is a mandatory field when Site Type is 'BT'.

RO2 Secondary provide order

Choose your locatio	Connect on details and check product availabi	lity Customise your	jure product details	Confirm Review and subm
d details	B end details	Order details	DF details	Submit
ovide order step 4 of 5:	DF details	Summary	Non-recurring : £1,748.00	Recurring: £1,452.95
DF details				~
A end site configuration				~
B end site configuration				^
Site Type	Location Type	Landmark	Location	
Non BT	Building Customer Prei	Dpp HSBC bank	Near stairs	
Floor	Room	Suite	Rack	
5	401	5	520	
Housing	Equipment Type	Position	LLUC Number	r
Cabinet 👻	19 Inch Standard Rack	24 • 2 VU 5		
Service Delivery Information	Linked Order Reference			
Awaited				
		Circuit number of		12
Is third party access required?	Is the fibre service in th No	e same location? fibre delivered se	Please select	t vom/area ready?
Do you currently occupy the location?	Is Landlord consent neo	essary?		
Please select 🗸	Please select	~		
Are the site contacts aware of thi order?	Are the site contacts ab provide access to the er		built before 2000? Location of th	ne asbestos register
Yes 🗸	Yes	Please select	~	

Out of hours preference for visit

Site visit reason	Status	OOH preference
Site Survey		XNo VYes
External work at Premise		XNo Vyes
Equipment Installation and Fibre Testing		X No Ves
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Vyes
Non Specific TRC 2	🗙 Not approved 🔍 Approved	XNo √Yes
Non Specific TRC 3	X Not approved V Approved	X No Ves

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Select appropriate "Equipment Type" from the drop down

Available Equipment Type options are:

- Connectorised Terminal Compact Squid 4
- Connectorised Block 4
- Connectorised Block 8
- Connectorised Block 12
- Wallmounted Unit 4
- Wallmounted Unit 8

2

- 19 Inch Standard Rack 24
- 19 Inch Standard Rack 48

Please refer to <u>Product description document</u> for selecting the appropriate "Equipment Type" for the selected 'Location Type'

Please specify the exact Vertical Unit (VU) position in the rack you wish the patch panel to be installed into. If you input "Next available" we will use the next available free slot in your rack (working from the ground level upwards) to install your new patch panel. If you input 'Next Available' and a DF patch panel which has free ports already exists in the selected rack, then the existing patch panel will be used, unless you explicitly ask us not to due to RO2 requirements. Position is a mandatory field when Site Type is 'BT'.

Image: Second and Second	Confirm tevlew and subn Submit
For Building Customer Premises • Floor Room Site Suite Room Suite Suite Sack Site Sack Sack Sack<	£1,452.95
DF details A end site configuration Site Type Non BT Building Customer Premises Floor S 401 S Housing Equipment Type Instant of Sandard Rack 24 Service Delivery Information	
A end site configuration B end site configuration Site Type Location Type Non BT Building Customer Premises Ploor Room 5 401 5 401 Floor Suite Rack 5 401 Suite Floor Cabinet 19 Inch Standard Rack 24 VU 5 Service Delivery Information	~
B end site configuration Site Type Location Type Non BT Building Customer Premises Floor Room 5 401 5 401 5 520 Housing Equipment Type [Dahet IJ Linked Order Reference	~
Site Type Location Type Landmark Location Non BT Building Customer Premises Opp HSBC bank Near stairs Floor Room Suite Rack 5 401 5 520 Housing Equipment Type Position LLUC Number Cabinet 19 Inch Standard Rack 24 VU 5 Service Delivery Information	^
Non BT Building Customer Premises Opp HSBC bank Near stairs Floor Room Suite Rack 5 401 5 520 Housing Equipment Type Position LLUC Number Cabinet 19 Inch Standard Rack 24 VU 5	
5 401 5 520 Housing Equipment Type Position LLUC Number Cabinet 19 Inch Standard Rack 24 VU 5 Image: Cabine Control of Contro of Control of Control of Contro of Control of Control of C	
Housing Equipment Type Position LLUC Number Cabinet I Information LLUC Number UI Information I Linked Order Reference	
Cabinet I9 Inch Standard Rack 24 VU 5 Service Delivery Information 1 Linked Order Reference	
Awaited	
Circuit number of the existing Is third party access required? Is the fibre service in the same location? fibre delivered service Is the comms room/area n	code2
No V No V Please select	v
Do you currently occupy the location? Is Landlord consent necessary?	
Please select 👻	
Are the site contacts aware of this order? Are the site contacts able to provide access to the engineers? Was this building built before 2000? Location of the asbestos re Yes Yes Please select V	egister

Out of hours preference for visit

2

Site Survey		X No Ves
External work at Premise		XNo Ves
Equipment Installation and Fibre Testing		X No Ves
Non Specific TRC 1	X Not approved V Approved	X No Ves
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	XNo √Yes
Non Specific TRC 3	🗙 Not approved 🔍 Approved	X No Ves

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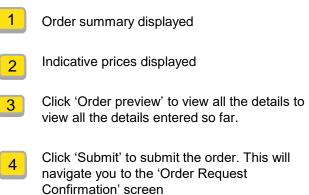
- If the order is linked to a SBS order, enter the linked order reference
- 2 Provide appropriate answers to the structured questions
- **3** For 'Out Of Hours (OOH) Preference' click 'Yes' or 'No' for 'Site Survey', 'External work at Premise' and 'Equipment Installation and Fibre Testing'.

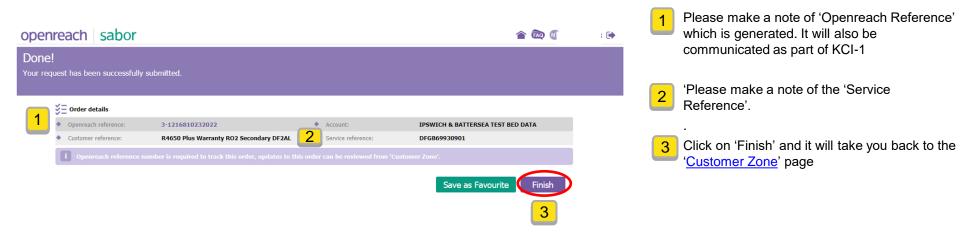
To Request a Site Specific Risk Assessment Method Statement, Please select Non-Specific TRC required by clicking on 'Approved'.

Please note that you have to select a non-zero TRC band if you have provided' Approved' or OOH preference as "Yes" for any of the above activities



	Connect Choose your location details and check product availability			Configure Customise your product details	
d details	B end	details	Order details	DF details	Submit
Drovide c	order step 5 of 5: Co	nfirmation			
Here's a sum	mary of your order. Please m	ake sure everything on th	is page is correct before you sub	mit your order.	Order preview
ÿ∃ Order de	etails				
Account	IPSWICH & BATTER BED DATA	SEA TEST Billing acco	unt 0455810706	Customer reference	
Required b	y date 17/07/2021	 KCI type 	Email	Channel reference	
Order type	Provide	 VACS group 	o id	 VACS contract id 	
 Project refe 	erence	 Sub project 	: reference	Contract	
🔇 Contact	details				
NIKIT T	HAKAR	+4401473607748		ni	n
Name		Contact number (W)	Contact numbe	r (M) Email address	
Addition	al email				
() Helpdes	k contact details				
CP HELF	DESK	8002412890	800	Opt 2 followed by	9
Name		Contact number (W)	Extn	Notes	
😭 DF deta	ils			Pricing details	
Resilience Op	tion Standard	 Variant 	DF1AL	Product	Net price
 Contract Term 	1			DF A End Patch Panel Rental Charge	e £86.00
				DF B End Patch Panel Rental Charge	e £19.00
				Connection charge	£1,538.00
				Rental charge	£701.00
				Main link rental charge	£751.95
				Resilience monitoring charge	£0.00
				Net recurring charge	£1,452.95
				Net non recurring charge	£1,748.00
				Note	
				Prices shown here are indicative only and an based on the site survey. All prices exclude	e subject to change VAT.







What is an amend

An **AMEND** is where something is required to be changed on an open order. This can be pro-actively done by the CP or reactively.

An **AMEND** can change any number of attributes from date, room, floor, suite locations through to contacts. names and numbers based on Point of no Amend.

* For postal address related changes you cannot use the amend journey.

There are two significant actions on amends that will impact your order.

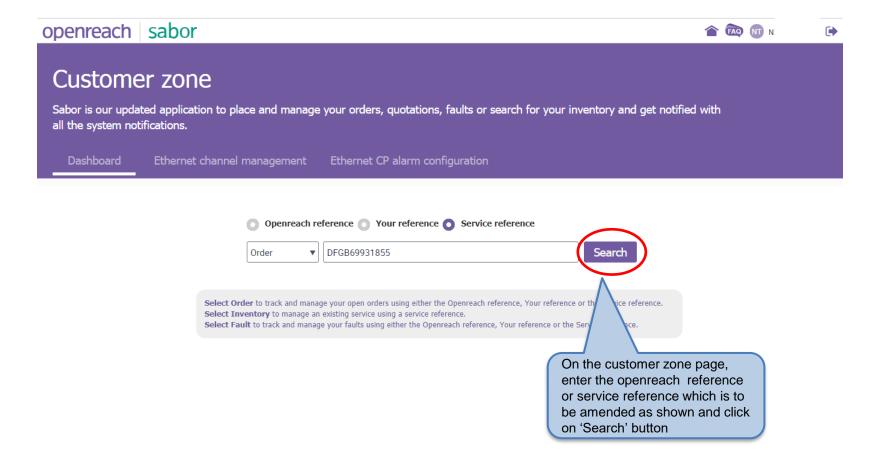
Invalid data & Insufficient information

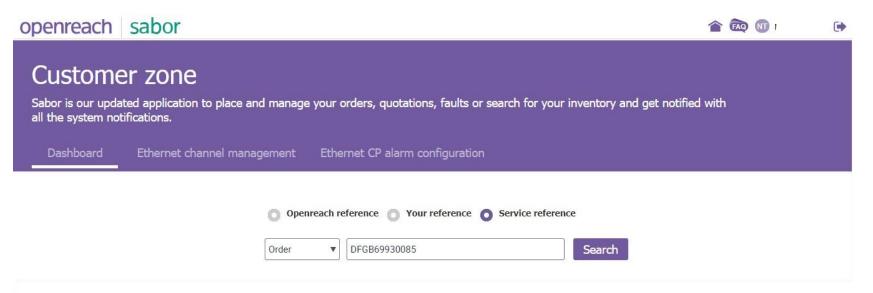
Invalid Data

This is where we need you to specifically amend a certain criteria field to then progress the order.

Insufficient Information

Where you need to update your order with the required response and inform the service team via the contact method (email/case) of your choice to progress the order.



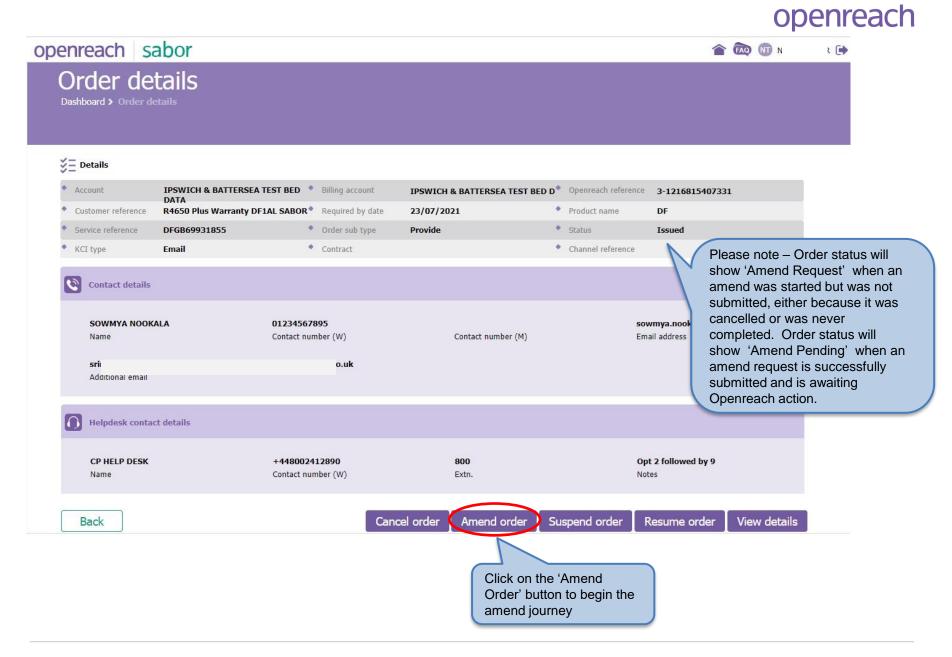


Track Order Details

1 - 1 of 1

	Openreach Reference	КСІ Туре	KCI Level	Contact Name	Customer Reference
0	3-1216806770700	Email	Standard Updates	S ALA	R4650 Plus Warranty DFX SABO RO2 Primary
			X A V X		
ack					View order Summ

Click 'View order Summary'



- Click here to follow the process steps for Proactive amend i.e. Customer requested amend
- Click here to follow the process steps for Approving ECCs
- Click <u>here</u> to follow the process steps for approving Resilience Violation confirmation
- Click here to follow the process steps for approving the Non Specific TRC
- Click here to follow the process steps for amending an order via ED

openreach

Order details from the provide order journey are pre populated and are editable provided the point of amendment is not reached.

Select the Amend Reason from the drop down 1 while amending the order.

Amend Request	Amend Reason
If you are responding to a request to authorise a Service Delivery Charge	In Response To Authorisation of Service Delivery Charge
If you are responding to a request to authorise ECCs	In Response To Authorisation of ECC
If you are responding to a request to authorise TRCs	In Response To Authorisation of TRC band
This amend reason is not applicable for DF orders	In response to invalid SAS Reference
If you are responding to a request confirm your agreement to a resilience violation	RO Violation Confirmation
For all other delays	In Response To BT Request amend reason
If you want to amend more than one delay at a time.	Customer Requested Amend

Choose your lo	Connect cation details and check product ava	ilability Customis	Configure e your product details		Confirm Review and submi
end details	B end details	Order details	DF	details	Submit
Amend order step 3 o ≸∃ Order details	of 5: Order details				^
Account	Billing account 0455810706	KCI level Standard U	pdates 🗸	Customer reference R4650 Plus Warranty DF	1AL SABOR for C
KCI type Email	Required by date 23/07/2021	Contract		Channel reference	٩
VACS group id	VACS contract id	Project refe	rence	Sub project reference	
Contact details NOOKALA	Helpdesk contact detail	1 Please sele Custome In respo	er Requested Amend nse to invalid SAS Reference	e	
 Site details - A end Site details - B end Any amendments to the ord 	der may result in change of service deliv	In Resp In Resp In Resp In Resp In Resp	ition Confirmation onse To Authorisation of EC onse To Authorisation of TR onse To BT Request onse To Authorisation of Ser	C band	~

Amendment of attributes

openreach sabor 1 TA 0AD 1 Configure Customise your product details Connect Choose your location details and check product availability Confirm Review and submit 0 0 A end details B end details DF details Submit Order details Amend order step 3 of 5: Order details š≡ Order details Account Billing account KCI level Customer reference ~ IPSWICH & BATTERSEA TEST BED DATA Standard Updates R4600 Warranty DFX SABOR via Fav KCI type Required by date Channel reference Contract 9 Email 24/06/2021 VACS contract id Project reference Sub project reference VACS group id Contact details Helpdesk contact details Amend reason NOOKALA <u>8</u>= Customer Requested Amend ~ 0= Primary contact Secondary contact Company name <u>2</u>= ANNA 結 ABC Hazard notes Site access availability notes Special arrangement notes Guard Dog 24 by 7 access Entry pin 4 and 5 followed by 1 91 characters remaining 36 characters remaining Site details - B end Primary contact Secondary contact Company name 20 20 DAVID DAVID XYZ Hazard notes Site access availability notes Special arrangement notes levator Issues 10 to 4 Monday to Friday only Visit main reception at entry gate for access Any amendments to the order may result in change of service delivery date and/or pricing Back Cancel Nevt

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You may amend KCI Level, KCI Type, Required by date (CRD), Contact details, Channel Reference, Hazard notes, Site access availability notes, Special arrangement notes, Project reference and Sub Project reference and Company name.

Once the 'point of no amend' is reached the attributes will no longer be amendable.

Raise a case on VMJ

(View my Job) via case management in case you wish to amend your order beyond PONA (Point of No Amend)

Attributes	Point of No Amend
KCI Level	KCI 3
Required by date CRD	KCI 3
Contact details	KCI 3
Hazard Notes	KCI 3
Site access availability notes	KCI 3
Special arrangement notes	KCI 3
Project reference	KCI 3
Sub Project reference	KCI 3
Company Name	KCI 1.2

	hav					amend If you r
openreach sa	ibor			- 🚾 🔟 🤉 R 🕩	-	-
Choose	Connect your location details and check product availability	Confic Customise your	jure product details	Confirm Review and submit		on resp
A end details	B end details	Order details	DF details	Submit	1	Select
A end details	B end details	Order details	DF details	Submit	<u> </u>	Associ
Amend order step	4 of 5: DF details	Summary	Non-recurring : £3,167.00 F	lecurring: £2,153.95		Standa
DF details				^		leave t
Please choose the settin	gs you want for your DF connection.					down t
Fibre Option	Contract Term	Variant	Care Package			second
Fibre Pair	• 1	DF1AL	 Enhanced Care 	~		option
						shown
Resilience Option	2				2	Authori
1						pound
	-	Authorised ECC	SAS reference			Alterna
St	andard communication	2				default
→ →		TRC Band				journey
Activate	td line	Band 1: up to 1	5 hrs 🗸			the circ
A end site config	juration			~	3	ООН р
B end site config	uration			~		Availab
₩ δ						
						Band 0
Back			Ca	ncel Next		Band 1
						Band 2

 Resilience option and ECC charges are amendable until point of no amend

If you need to amend 'A End Configuration' or 'B End Configuration' click on respective tab(s) else click 'Next'

Select 'Standard' when no resilience is required.

Associated Service ID' is only required for an associated RO2 order. For Standard to RO2 amends, if this is your first primary RO2 order then leave the Associated Service ID field blank. Once the order is raised note down the DFGB circuit reference and provide the same while raising the secondary partner order in the Associated Service ID field. If resilience option is 'Standard'', then Associated Service ID field will be not be shown

- Authorised ECC is the excess construction cost to the nearest whole pound above the defined inclusive product ECC allowance. Alternatively, you can leave this field with its default value as 0 and amend it later in the journey when we confirm the ECCs for installing the circuit.
- OOH preference can be amended until point of no amendment.

Available TRC bands are as follows:

Band 0: 0 hrs Band 1: up to 15 hrs Band 2: up to 30 hrs Band 3: up to 50 hrs Band 4: Unlimited

Choose your lo	cation details and check product availa	ability Confi Customise your	gure product details	Confirm Review and subm
d details	B end details	Order details	DF details	Submit
nend order step 4 of	5: DF details	Summary	Non-recurring : £3,167.00	Recurring : £2,153.95
) DF details				~
A end site configuration				^
Site Type BT	 Location Type Building Exchange 	Landmark Opposite HSBC	Location Bank Near stairs	6
Floor GND	Room 500	Suite	Rack	
Housing Cabinet	► Equipment Type ■ 19 Inch Standard Ra	Position vck 24 V3	LLUC Numb	ber
Service Delivery Information	Linked Order Reference	ce		

Out of hours preference for visit

Site visit reason	Status	OOH preference
Site Survey		🗙 No 🗸 Yes
External work at Premise		🗙 No 🔍 Yes
Equipment Installation and Fibre Testing		🗙 No 🔍 Yes
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Yes
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	🗙 No 🔍 Yes
Non Specific TRC 3	🗙 Not approved 🛛 🗸 Approved	X No Ves



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- Order details from the provide order journey are pre populated and are editable provided the point of amendment is not reached.
 - You can amend the 'A End Configuration' until point of no amend.
 - If you need to amend 'B End Configuration' click on respective tab else click 'Next'
 - For 'Out Of Hours (OOH) Preference' click on 'Yes' or 'No' for 'Site Survey', 'External work at Premise', 'Equipment Installation and Fibre Testing'
- To Request a Site Specific Risk Assessment Method Statement, Please select the number of Non – Specific TRC required.

Please note that you have to select a non –zero TRC band if you have provided 'Approved' or OOH preference as "Y" for any of the above activities.

Choose your location details and check product availability Customise your product details Review and submit Customise your product details Review and submit Customise your product details Review and submit Customise your product details DF details Submit DF details DF details Customise your product details Submit DF details Customise your product details Submit Customise your product details DF details Submit Customise your product details DF details Submit DF details Customise your product details Submit Customise your product details DF details Submit Customise your product details Submit	enreach sab	Connect		Config			€ nfirm
A details B end details DF details DF details DF details </th <th></th> <th>ur location details and che</th> <th>k product availability</th> <th>Customise your pr</th> <th>roduct details</th> <th>Review a</th> <th>and submit</th>		ur location details and che	k product availability	Customise your pr	roduct details	Review a	and submit
DF details A end site configuration B end site configuration Site Type Location Type Building Customer Premises ~ Landmark Opp Barclay's bank Near entrance Floor Room Suite Rack 5 520 5 520 Housing Equipment Type Position LUC Number		B end details	5	Order details	DF details	Sub	omit
A end site configuration B end site configuration Site Type Location Type Landmark Location Non BT Building Customer Premises ~ Opp Barclay's bank Near entrance Floor Room Suite Rack 5 5 520 5 520 Housing Equipment Type Position LLUC Number	nend order step 4	of 5: DF details		Summary	Non-recurring : £3,167.00	Recurring : £2,153.9	5
B end site configuration Site Type Location Type Non BT Duilding Customer Premises Floor Room Suite Room Suite Rack S S20 5 Housing Equipment Type Position	DF details						~
Site Type Location Type Landmark Location Non BT Building Customer Premises Opp Barclay's bank Near entrance Floor Room Suite Rack 5 520 5 520 Housing Equipment Type Position LUUC Number	A end site configura	tion					~
Non BT Building Customer Premises Opp Barclay's bank Near entrance Floor Room Suite Rack 5 520 5 520 Housing Equipment Type Position LLUC Number	B end site configura	tion					^
Floor Room Suite Rack 5 520 5 520	Site Type	Locat	on Type	Landmark	Location		
5 520 5 520 Housing Equipment Type Position LLUC Number	Non BT	∽ Build	ling Customer Premises 🛰	Opp Barclay's ban	k Near entr	ance	
Housing Equipment Type Position LLUC Number	Floor	Room		Suite	Rack		
	5	520		5	520		
Cabinet • 19 Inch Standard Rack 24 • VU 5	Housing	Equip	ment Type	Position	LLUC Nur	ber	
	Cabinet	✓ 19 I	nch Standard Rack 24	• VU 5			
	Awaited						

Out of hours preference for visit

	Site visit reason	Status	OOH preference
1	Site Survey		X No Ves
	External work at Premise		X No Ves
	Equipment Installation and Fibre Testing		X No Ves
	Non Specific TRC 1	X Not approved V Approved	X No Ves
	Non Specific TRC 2	🗙 Not approved 🔍 Approved	XNo Vyes
	Non Specific TRC 3	🗙 Not approved 🗸 Approved	XNo Vyes

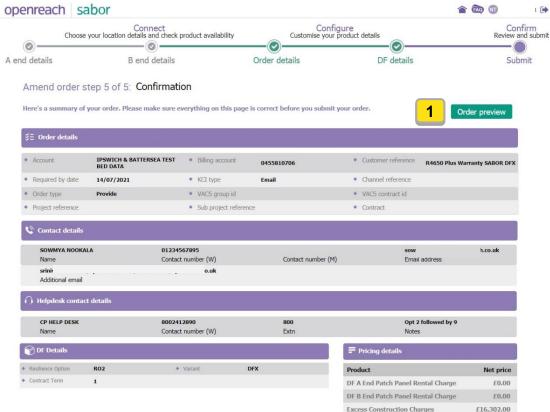
- Order details from the provide order journey are pre populated and are editable provided the point of amendment is not reached.
- You can amend the 'B End Configuration' until point of no amend.
- For 'Out Of Hours (OOH) Preference' click on 'Yes' or 'No' for 'Site Survey', 'External work at Premise', 'Equipment Installation and Fibre Testing'.
- To Request a Site Specific Risk Assessment Method Statement, Please select Non-Specific TRC required.by clicking on Approved

Please note that you have to select a non –zero TRC band if you have provided 'Approved' or OOH preference as "Y" for any of the above activities.

Back

Cancel Next

Amend a DF order



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Order summary displayed

1

2

- Indicative prices displayed.
 - Click <u>'</u>Order preview' to view all the details entered so far on the order. **Please ensure details are correct before submission.**
- Click 'Submit' to submit the order. This will navigate you to the <u>'Order Request Confirmation</u>' screen

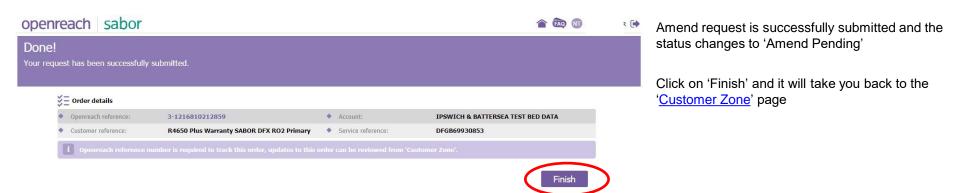
Product	Net price
DF A End Patch Panel Rental Charge	£0.00
DF B End Patch Panel Rental Charge	£0.00
Excess Construction Charges	£16,302.00
Time Related Charges	£0.00
Connection charge	£441.00
Rental charge	£20.00
Main link rental charge	£0.00
Resilience monitoring charge	£0.00
Net Recurring Charge	£20.00
Net Non Recurring Charge	£16,743.00

Note

Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.



Back



7a. DF ECC Amend

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The below mentioned 511(KCI1.1) message will be received showing the ECC breakdown :-

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Having trouble viewing this email? Read it on View My Job

Survey complete

We've completed the survey of your Dark Fibre circuit order.

Order details			
Response code	511	Order category	1.2
Message status	Action	Indicative ECC charge	Outside CP authorised value
Order type	Provide	Indiantics TDC hand	
Service ID	DFGB69930853	Indicative TRC band	Zero
Order ID	3-1216810212859		
Customer order ID	R4650 Plus Warranty SABOR DFX RO2 Primary		

What's next?

There are ECCs we need you to agree to pay us before we can deliver your circuit.

Fibre characteristics

Estimated route distance	14 Km
Main link distance	5937 m
Fibre 1 - Estimated Light loss Level - 1310 nm	4.9db
Fibre 1 - Estimated Light loss Level - 1550 nm	3.5db

Excess construction charges (ECC)

ECC summary

Total ECCs for this order(GBP)	16302
ECC fixed fee contribution(GBP)	-2800
Chargeable ECC(GBP)	13502
CP pre-authorised ECC(GBP)	0
Additional ECC for approval(GBP)	13502

ECC Breakdown

		A end			B End		
ECC item	Cost/Unit (GBP)	Unit(s)	Total (GBP)	Cost/Unit (GBP)	Unit(s)	Total (GBP)	Total (GBP)
Cable supplied customer to lay	2.91	1 metres	2.91			0	2.91
Cable delivery surcharge	7.53	1 units	7.53			0	7.53
Directly buried armoured cable	22.50	1 metres	22.5			0	22.5
Drilling external wall	31.97	1 units	31.97			0	31.97
Drilling internal concrete	59.12	1 units	59.12			0	59.12
Drilling internal non-concrete	13.22	1 units	13.22			0	13.22
Duct through soft surface	31.38	1 metres	31.38			0	31.38
Duct under footway	68.45	1 metres	68.45			0	68.45
Duct under carriageway	121.09	1 metres	121.09			0	121.09
Duct mole ploughed fibre	9.09	1 metres	9.09			0	9.09
Provision of small footway box	817.86	1 units	817.86			0	817.86
Provision of medium footway box	1413.62	1 units	1413.62			0	1413.62
Provision of large footway box	2536.05	1 units	2536.05			0	2536.05
Provision of small carriageway box	2142.96	1 units	2142.96			0	2142.96
Trunking and traywork customer other work within curtilage - planner discretion	11.18	1 metres	11.18			0	11.18
Miscellaneous charges			1			0	1
Main leg subtotal		19	16311.38			0	16311.38

ECC notes

Note type	Note text
ECC notes for Main A end	Test order. ECCs entered in P1 at A end

ime Related Charges (TRCs)

There are no TRCs currently planned on this order.

Please note the Chargeable ECC amount that needs to be approved from the KCI is the same value that needs to be entered later in the amend ECC journey.

The below mentioned 5751 Delay encountered KCI will be received when ECC's needs to be approved :-

be approved :- Openreach

openreach

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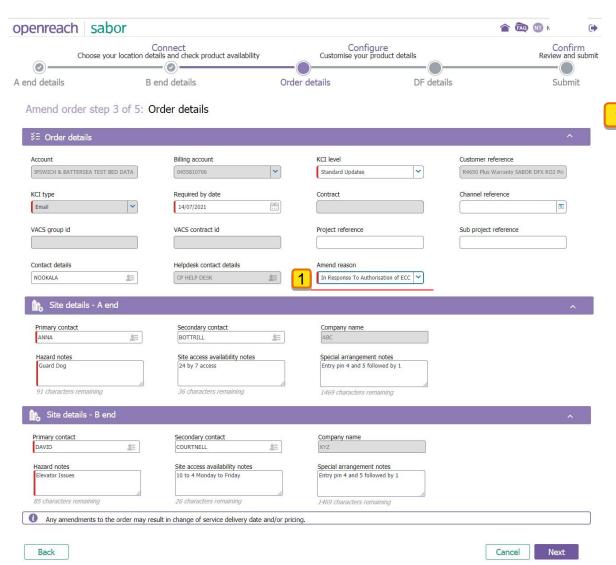
Delay encountered - customer deemed consent

We have encountered a delay affecting the delivery of your order. This delay may impact your order delivery date so please help us to resolve it as quickly as possible.

Order details	
Response code	5751
Message status	Action
Order type	Provide
Service ID	DFGB69930853
Order ID	3-1216810212859
Customer order ID	R4650 Plus Warranty SABOR DFX RO2 Primary
Delay details	
Here are the specifics about the delay we encountered.	
Delay reference	952139
Reason for delay	The ECCs exceed the threshold by 13502 GBP. Please approve this amount and progress the order accordingly to avoid auto-cancellation.
Deemed consent reason code	DC21
Deemed consent delay reason	Awaiting acceptance of ECC
Action owner	CP
Auto cancellation date	27/07/2021
Delay start date	15/06/2021 07:50:42
Delay notes	The ECCs have exceeded the threshold by 13502 GBP. Please amend the order approving this amount. This delay will impact your CCD and we intend to apply Deemed Consent. The CCD impact will be confirmed when the delay is resolved.

Please note the ECC amount that needs to be approved from the KCI is the same value that needs to be entered later in the amend ECC journey.

Select Amend reason for ECC delay.



openreach

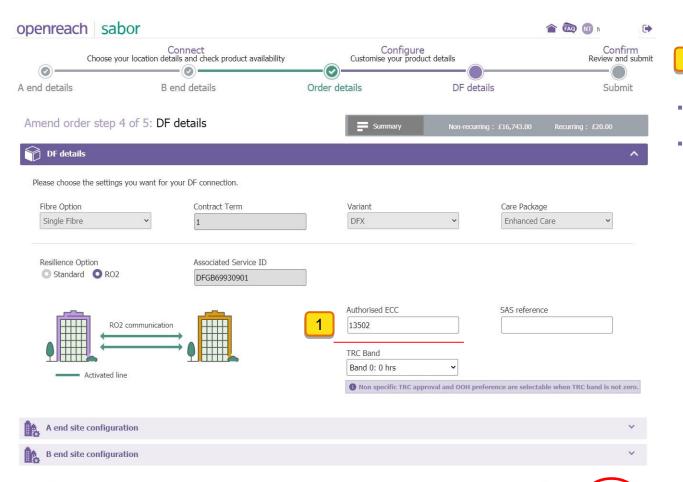
Order details from the provide order journey are pre populated and are editable provided the point of amendment is not reached.

Select "In Response To Authorisation of ECC" amend reason from the drop down for approving ECCs.

Back

openreach

123



Please enter the incurred ECC amount that needs to be approved in the Authorised ECC field.

The ECC amount is the value communicated in the ECC Delay KCI.

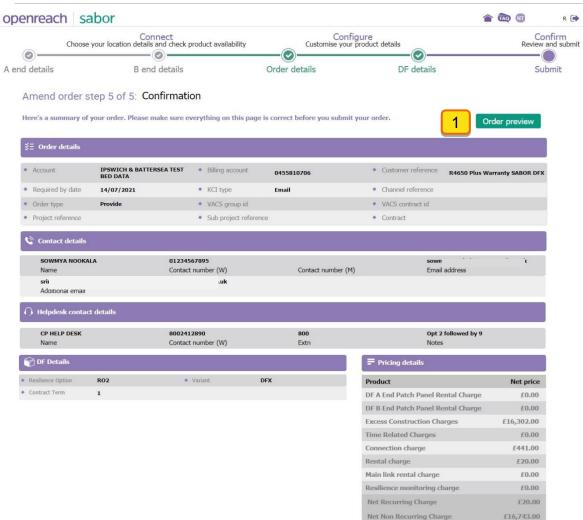
 Please click 'Next' to complete the approve the ECC's.

1

Cancel

Next

DF ECC Amend

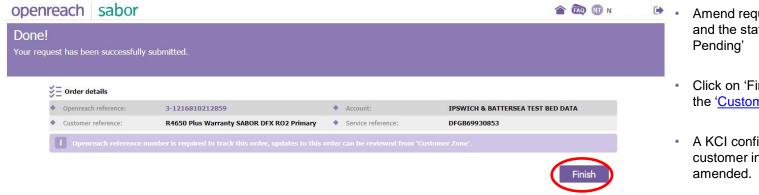


Note

Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.



- Order summary displayed
- Indicative prices displayed.
- Click 'Order Preview' to view all the details entered so far on the order. Please ensure details are correct before submission.
- 2 Click 'Submit' to submit the order. This will navigate you to the '<u>Order Request Confirmation</u>' screen



- Amend request is successfully submitted and the status changes to 'Amend Pending'
- Click on 'Finish' and it will take you back to the '<u>Customer Zone</u>' page
- A KCI confirmation will be sent to the customer informing the order has been amended.

DF ECC Amend

Order Amended Confirmation

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The below 5751 Delay resolved KCI is received once the amendment is completed.

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Delay resolved

The delay has been resolved. The ECCs exceed the threshold by 13502 GBP. Please approve this amount and progress the order accordingly to avoid auto-cancellation.

Order details

		-
Response code	5751	
Message status	Action	
Order type	Provide	
Service ID	DFGB69930853	De
Order ID	3-1216810212859	
Customer order ID	R4650 Plus Warranty SABOR DFX RO2 Primary	

Delay details

Here are the specifics about the delay we encountered.

Delay reference	952139
Reason for delay	The ECCs exceed the threshold by 13502 GBP. Please approve this amount and progress the order accordingly to avoid auto-cancellation.
Action owner	CP
Deemed consent reason code	DC21
Deemed consent delay reason	Awaiting acceptance of ECC
Delay start date	15/06/2021 07:50:42
Delay end date	15/06/2021 00:00:00
Delay notes	The ECCs have exceeded the threshold by 13502 GBP. Please amend the order approving this amount. This delay will impact your CCD and we intend to apply Deemed Consent. The CCD impact will be confirmed when the delay is resolved.
	The deemed consent delay has been cleared and the new project milestone end date for this project (KCI1.1) is 02/07/2021. This date may be in the past if there have been Openreach delays as well and will be managed accordingly.

openreach 7b. DF Resilience Violation Confirmation Amend

Delay details

The below 9350 Delay Encountered KCI will be received when there is a minor resilience violation detected.

openreach

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Delay resolved

The delay has been resolved. Minor resilience violation detected

		D
Order details		D
Response code	9350	
Message status	Action	
Order type	Provide	D
Service ID	DFGB69930085	
Order ID	3-1216806770700	
Customer order ID	R4650 Plus Warranty DFX SABOR RO2 Primary	

Here are the specifics about the delay we encountered. Delay reference 939159 Reason for delay Minor resilience violation detected Action owner CP Deemed consent reason code DC7E Delayed awaiting customer information Deemed consent delay reason Delay start date 10/06/2021 09:17:11 Delay end date 14/06/2021 00:00:00 The deemed consent delay has been cleared and the new project milestone end date for this project (KCI1.2) is 06/07/2021. This date may be in the past if there have been Openreach delays as well and will be managed Delay notes accordingly. The delay has been cleared due to expected response/action from CP on/or before expected 03/09/2021

DF Resilience Violation Confirmation Amend

Select Amend reason for Minor Resilience Violation delay.

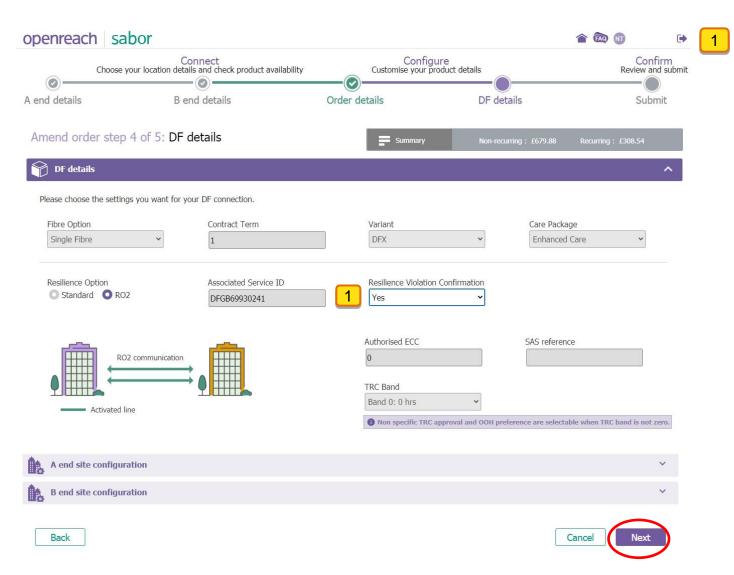
openreach

Select the amend reason as "RO Violation Confirmation" from the drop

down.

penread	h sabor					a a	3
@ —	C Choose your location deta	onnect ails and check product availability		Configure Customise your product details			Confirm ew and subm
end details	Be	end details	Order de	etails DF	details		Submit
	rder step 3 of 5: O	rder details					
∛∃ Order	details						^
Account		Billing account		KCI level		Customer reference	
IPSWICH & BA	ATTERSEA TEST BED DATA	0455810706		Standard Updates		R4650 Plus Warranty DFX SABOR RO	2 Pri
KCI type		Required by date		Contract		Channel reference	
Email	~	08/07/2021					D
VACS group in	1	VACS contract id		Project reference		Sub project reference	
Contact detail	s	Helpdesk contact details		Amend reason			
NOOKALA	<u></u>	CP HELP DESK	1	RO Violation Confirmation			
🏠 Site de	tails - A end				-		^
Primary contac	t L	Secondary contact		Company name			
Hazard notes		Site access availability notes		Special arrangement notes			
Guard Dog		24 by 7 access		Entry pin 4 and 5 followed by 1			
91 characters	remaining	36 characters remaining		//////////////////////////////////////			
🏠 Site de	tails - B end						^
Primary contac	t L	Secondary contact		Company name			
Hazard notes		Site access availability notes		Special arrangement notes			
Elevator Issue	s	Entry pin 4 and 5 followed by 1		Visit main reception at entry gate for access			
85 characters	remaining	19 characters remaining		1455 characters remaining			
 Any amer 	ndments to the order may resul	It in change of service delivery date and/or p	pricing.				
Back						Cancel	wt 1

128



DF Resilience Violation Confirmation Amend

openreach

To accept minor violation pinch point change the resilience violation confirmation value from 'No 'to 'Yes'.

Click 'Next' to progress and submit the order for completing Resilience Violation Confirmation amendment..

DF Resilience Violation Confirmation Amend

Choose	Connect your location details and ch	eck product availability	Co Customise yo	nfigure our product details	Confirm Review and sul
Ø			<u> </u>		
d details	B end deta	ils	Order details	DF details	Submit
Amend order st	tep 5 of 5: Confirm	nation			
Here's a summary of y	our order. Please make su	ire everything on this pa	ge is correct before you subi	mit your order.	Order preview
ÿ∃ Order details					
Account	IPSWICH & BATTERSEA TH BED DATA	ST Billing account	0455810706	Customer reference R4650 Plus V	Varranty DFX SABOR
Required by date	08/07/2021	 KCI type 	Email	Channel reference	
Order type	Provide	 VACS group id 		VACS contract id	
Project reference		 Sub project refer 	ence	Contract	
Name srinix Additional email		ontact number (W)	Contact number	(M) Emair auuress	
Helpdesk contact	details				
CP HELP DESK	80	002412890	800	Opt 2 followed by 9	
Name	Cc	ontact number (W)	Extn	Notes	
😭 DF Details				Pricing details	
Resilience Option	R02	 Variant 	DFX	Product	Net price
Contract Term	1			DF A End Patch Panel Rental Charge	£0.00
				DF B End Patch Panel Rental Charge	0.03
				Excess Construction Charges	£0.00
				Time Related Charges	£238.88
				Connection charge	£441.00
				Connection charge Rental charge	£441.00 £20.00

Note

Net Recurring Charge Net Non Recurring Charge

Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.



£308.54

£679.88

openreach

Order summary displayed

1

2

Indicative prices displayed.

Click 'Order preview' to view all the details. Click 'Submit' to submit the order. This will navigate you to the '<u>Order Request Confirmation</u>' screen



9350 Delay Resolved KCI For minor resilience violation.

openreach

openreach

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Delay resolved

The delay has been resolved. Minor resilience violation detected

		Deenie
Order details		Delay
Response code	9350	Delay
Message status	Action	
Order type	Provide	
Service ID	DFGB69930085	
Order ID	3-1216806770700	Delay
Customer order ID	R4650 Plus Warranty DFX SABOR RO2 Primary	

Delay details

Here are the specifics about the delay we encountered.

Delay reference	939159
Reason for delay	Minor resilience violation detected
Action owner	CP
Deemed consent reason code	DC7E
Deemed consent delay reason	Delayed awaiting customer information
Delay start date	10/06/2021 09:17:11
Delay end date	14/06/2021 00:00:00
Delay notes	The deemed consent delay has been cleared and the new project milestone end date for this project (KCI1.2) is 06/07/2021. This date may be in the past if there have been Openreach delays as well and will be managed accordingly.
	The delay has been cleared due to expected response/action from CP on/or before expected 03/09/2021

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The below 9829 Delay encountered KCI will be received.

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Delay encountered - customer deemed consent

We have encountered a delay affecting the delivery of your order. This delay may impact your order delivery date so please help us to resolve it as quickly as possible.

Order details	
Response code	9829
Message status	Action
Order type	Provide
Service ID	DFGB69931855
Order ID	3-1216815407331
Customer order ID	R4650 Plus Warranty DF1AL SABOR for Cancel checks

Delay details

Here are the specifics about the delay we encountered.

Delay reference	982407
Reason for delay	Your order is in delay. Your CCD may be impacted. Approval is required for additional TRC work at the A End. Please review the Delay Notes and amend your order as appropriate.
Deemed consent reason code	DC7E
Deemed consent delay reason	EU requested for non-specific TRC approval or OOH preference for non specific TRC for site visit
Action owner	CP
Auto cancellation date	05/08/2021
Delay start date	24/06/2021 14:08:51
Delay notes	Test order. Please ignore Non specific TRC work requested by customer: (E.g. SSRAMs) Work has been requested Outside of hours: (Yes/No) Required action by CP to resolve: Please amend the Non Specific TRC Field via the portal. Additional information: (who has made the request E.g. CP, end user) When do we expect resolution or next update: (Date) This delay will impact your CCD and we intend to apply Deemed Consent. The CCD impact will be confirmed when the delay is resolved

Select Amend reason for Non Specific TRC

Choose	Co your location detail	s and check product availability		Configure Customise your product deta	ills		Confirm Review and subn
details	B er	d details	Order de	etails	DF details		Submit
nend order ste	ep 3 of 5: Or	der details					
∃ Order details							^
ccount PSWICH & BATTERSEA TE	ST BED DATA	Billing account	~	KCI level Standard Updates	~	Customer reference R4650 Plus Warranty DF1Al	. SABOR for C.
CI type Email	~	Required by date 23/07/2021	1ml 	Contract		Channel reference	ه
ACS group id		VACS contract id		Project reference		Sub project reference]
				Amend reason			
NOOKALA	0	Helpdesk contact details CP HELP DESK	£ 1	In Response To BT Request	~		
NOOKALA		CP HELP DESK	<u>*</u> 1	In Response To BT Request	v		^
NOOKALA		-	E		▼		^
NOOKALA Site details - , Primary contact	A end	CP HELP DESK		In Response To BT Request			^
NOOKALA Site details Primary contact ANNA Hazard notes	A end	CP HELP DESK Secondary contact Site access availability notes		In Response To BT Request Company name Special arrangement notes			^
NOOKALA Site details Primary contact ANNA Hazard notes Guard Dog	A end	CP HELP DESK Secondary contact Site access availability notes 24 by 7 access		In Response To BT Request Company name Special arrangement notes Entry pin 4 and 5 followed by 1			^
NOOKALA Primary contact ANNA Hazard notes Guard Dog 91 characters remainin	A end	CP HELP DESK Secondary contact Site access availability notes 24 by 7 access		In Response To BT Request Company name Special arrangement notes Entry pin 4 and 5 followed by 1			^
NOOKALA Site details - , Primary contact ANNA Hazard notes Guard Dog 91 characters remainin Site details - Primary contact	A end	CP HELP DESK Secondary contact Site access availability notes 24 by 7 access <i>36 characters remaining</i> Secondary contact		In Response To BT Request Company name Special arrangement notes Entry pin 4 and 5 followed by 1 1469 characters remaining			*
NOOKALA Site details Primary contact ANNA Hazard notes Guard Dog 91 characters remainin Site details - Primary contact DAVID	A end	CP HELP DESK Secondary contact Site access availability notes 24 by 7 access <i>36 characters remaining</i> Secondary contact ANNA		In Response To BT Request Company name Special arrangement notes Entry pin 4 and 5 followed by 1 1469 characters remaining Company name Company name			^
NOOKALA Site details - , Primary contact ANNA Hazard notes Guard Dog 1 characters remainin Site details - Primary contact DAVID Hazard notes	A end	CP HELP DESK Secondary contact Site access availability notes 24 by 7 access 36 characters remaining Secondary contact ANNA Site access availability notes		In Response To BT Request Company name Special arrangement notes Entry pin 4 and 5 followed by 1 1469 characters remaining Company name Special arrangement notes Visit main reception at entry gate			*

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Select "In Response to BT Request" amend reason from the drop down.

- You may amend KCI Level, KCI Type, Required by date (CRD), Contact details, Channel Reference, Hazard notes, Site access availability notes, Special arrangement notes, Project reference and Sub Project reference.
- Once the 'point of no amend' is reached the attributes will no longer be editable.

nreach sabor				1 (R (
Choose your location	Connect details and check product availability	Configui Customise your pro	e duct details	Confirm Review and subr
details	B end details	Order details	DF details	Submit
nd order step 4 of 5: I	DF details	Summary	Non-recurring : E3,1	.67.00 Recurring : £2,153.95
DF details				^
se choose the settings you want	for your DF connection.			
bre Option Ibre Pair 🗸	Contract Term	Variant DF1AL		e Package hanced Care 🗸
Standard ORO2		Authorised ECC	SA	S reference
Activated line	unication	U TRC Band Band 1: up to 15 h	rs v	
A end site configuration				^
ite Type 3T ~	Location Type Building Exchange	V Copposite HSBC Bar		cation lear stairs
loor GND	Room 500	Suite		ick 20
ousing	Equipment Type	Position	ш	UC Number
Cabinet 🗸	19 Inch Standard Rack 24	▼		
ervice Delivery Information	Linked Order Reference			

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- OOH preference can be amended until point of no amendment.
- Click on 'Next' button to continue with the amend journey.
- 1 Available TRC bands are as follows: Band 0: 0 hrs Band 1: up to 15 hrs Band 2: up to 30 hrs Band 3: up to 50 hrs Band 4: Unlimited
 - To Request a Site Specific Risk Assessment Method Statement, for a end specific, Please click on 'Approved' for Non Specific TRCs.

Please note that you have to select minimum TRC band of 1.

Out of hours preference for visit

Back

Site Survey		X No Ves	
External work at Premise		X No Yes	
Equipment Installation and Fibre Testing		X No Yes	
Non Specific TRC 1	🗙 Not approved 🛛 🖌 Approved	X No Yes	
Non Specific TRC 2	🗙 Not approved 🛛 🛩 Approved	X No Ves	
Non Specific TRC 3	X Not approved V Approved	X No Yes	

Cancel

Next

Choose y	Con our location details	nect and check product availability		Configure Customise your product o	letails		Confirm Review and subr
d details	B end	details	Order de	etails	DF details		Submit
nend order step	4 of 5: DF de	tails		Summary	Non-recurring :	E3,167.00 Recun	ring:£2,153.95
] DF details							^
ease choose the setting	is you want for your	DF connection.					
Fibre Option		Contract Term	_	Variant		Care Package	
Fibre Pair	~	1		DF1AL	~	Enhanced Care	~
A end site configu			1	Authorised ECC 0 TRC Band Band 1: up to 15 hrs	•	SAS reference	Ĭ
B end site configu							^
Site Type		Location Type		Landmark		Location	
Non BT	~	Building Customer Premises	-	Opp Barclay's bank		Near entrance	
		Room	_	Suite		Rack	
Floor		520		5		520	
Floor 5							
		Equipment Type		Position		LLUC Number	

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- OOH preference can be amended until point of no amendment.
- Click on 'Next' button to continue with the amend journey.
- Available TRC bands are as follows: Band 0: 0 hrs Band 1: up to 15 hrs Band 2: up to 30 hrs Band 3: up to 50 hrs Band 4: Unlimited
- 2 To Request a Site Specific Risk Assessment Method Statement, for a end specific, Please select Approved as Yes for Non Specific TRCs.

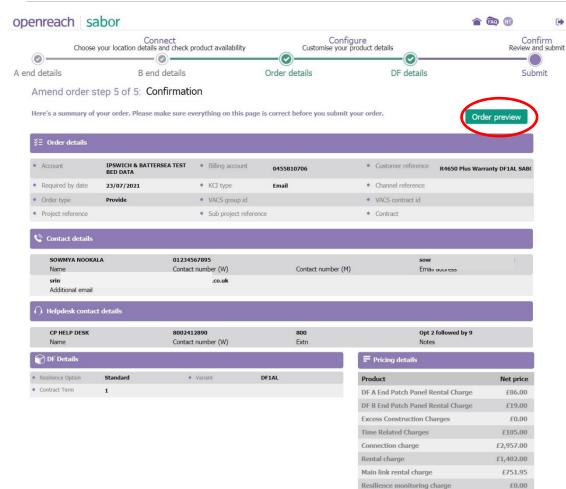
Please note that you have to select minimum TRC band of 1.

Out of hours preference for visit

Site visit reason	Status	00H preference
Site Survey		X No Ves
External work at Premise		X No Ves
Equipment Installation and Fibre Testing		X No Ves
Non Specific TRC 1	🗙 Not approved 🗸 Approved	X No Ves
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	X No Ves
Non Specific TRC 3	X Not approved V Approved	X No Ves

Back

Cancel Next



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Order summary displayed

- Indicative prices displayed.
- Click 'Order preview' to view all the details entered so far on the order. Please ensure details are correct before submission.
- Click 'Submit' to submit the order. This will navigate you to the 'Order Request Confirmation' screen

Note

Net Recurring Charge Net Non Recurring Charge

Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.



£3,167.00

ubmitted.			
ubmitted.			
3-1216815407331	Account:	IPSWICH & BATTERSEA TEST BED DATA	
R4650 Plus Warranty DF1AL SABOR for Cancel chec .	Service reference:	DFGB69931855	
		\frown	
	R4650 Plus Warranty DF1AL SABOR for Cancel chec ♦	R4650 Plus Warranty DF1AL SABOR for Cancel chec Service reference:	

- Amend request is successfully submitted and the status changes to 'Amend Pending'
- Click on 'Finish' and it will take you back to the '<u>Customer Zone</u>' page
- A KCI confirmation will be sent to the customer informing the order has been amended.

9829 Delay Resolved KCI is received once the amendment is completed. Openreach

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Delay resolved

The delay has been resolved. Your order is in delay. Your CCD may be impacted. Approval is required for additional TRC work at the A End. Please review the Delay Notes and amend your order as appropriate.

Order details		De
Deserves and	0020	De
Response code	9829	De
Message status	Action	0.01
Order type	Provide	
Service ID	DFGB69931855	
Order ID	3-1216815407331	
Customer order ID	R4650 Plus Warranty DF1AL SABOR for Cancel checks	

Delay details

Here are the specifics about the delay we encountered.

Delay reference	982407
Reason for delay	Your order is in delay. Your CCD may be impacted. Approval is required for additional TRC work at the A End. Please review the Delay Notes and amend your order as appropriate.
Action owner	CP
Deemed consent reason code	DC7E
Deemed consent delay reason	EU requested for non-specific TRC approval or OOH preference for non specific TRC for site visit
Delay start date	24/06/2021 14:08:51
Delay end date	24/06/2021 00:00:00
Delay notes	Test order. Please ignore Non specific TRC work requested by customer: (E.g. SSRAMs) Work has been requested Outside of hours: (Yes/No) Required action by CP to resolve: Please amend the Non Specific TRC Field via the portal. Additional information: (who has made the request E.g. CP, end user) When do we expect resolution or next update: (Date) This delay will impact your CCD and we intend to apply Deemed Consent. The CCD impact will be confirmed when the delay is resolved WHAT HAS HAPPENED: WHAT ARE THE NEXT STEPS:
	The deemed consent delay has been cleared and the new

project milestone end date for this project (KCI1.1) is 01/07/2021. This date may be in the past if there have been Openreach delays as well and will be managed accordingly.

If your order has not crossed PONA stage on both Provide and Modify, as part of Amend journey, you can now use ED for below :-

- Amend the SNE ID details
- If the order was placed as non successional order, you can now select existing equipment via ED call if Equipment is present in that location
- If the order was placed as successional order, you can now amend new details to progress as New Provide
- You can amend the details by using Parent Rack selection without using any Equipment as part of ED call

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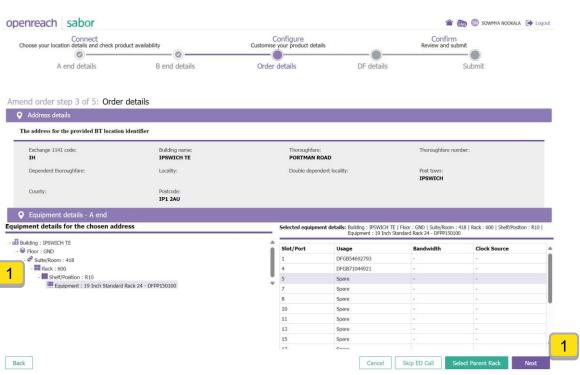
Order details from the provide order journey are pre populated and are editable provided the point of amendment is not reached.

Select the Amend Reason from the drop down while amending the order.

1

Amend Request	Amend Reason
If you are responding to a request to authorise a Service Delivery Charge	In Response To Authorisation of Service Delivery Charge
If you are responding to a request to authorise ECCs	In Response To Authorisation of ECC
If you are responding to a request to authorise TRCs	In Response To Authorisation of TRC band
This amend reason is not applicable for DF orders	In response to invalid SAS Reference
If you are responding to a request confirm your agreement to a resilience violation	RO Violation Confirmation
For all other delays	In Response To BT Request amend reason
If you want to amend more than one delay at a time.	Customer Requested Amend

Choose your location det	Connect ails and check product availability		Configure Customise your product detail	, 		Confirm Review and subm
and details B d	end details	Order d	etails	DF details		Submit
Amend order step 3 of 5: O	rder details					
š≡ Order details						^
Account	Billing account 0455810706	~	KCI level Standard Updates	~	Customer reference R4650 Plus Warranty DF1A	AL SABOR for C
KCI type Email	Required by date 23/07/2021	1=1 ::::	Contract		Channel reference	
VACS group id	VACS contract id		Project reference		Sub project reference	
Contact details	Helpdesk contact details		Amend reason			
NOOKALA	CP HELP DESK	2	Please select	~		
			Customer Requested Amend In response to invalid SAS Refe RO Violation Confirmation	erence		
🔥 Site details - A end			In Response To Authorisation	of ECC		~
Site details - B end			In Response To Authorisation of In Response To BT Request			~
Any amendments to the order may res	sult in change of service delivery date	and/or pricing.	In Response To Authorisation	of Service Deliv	very Charge	



If your order has not crossed PONA stage, you can amend SNE ID details

The ED page will be available after the "Order Details" page.

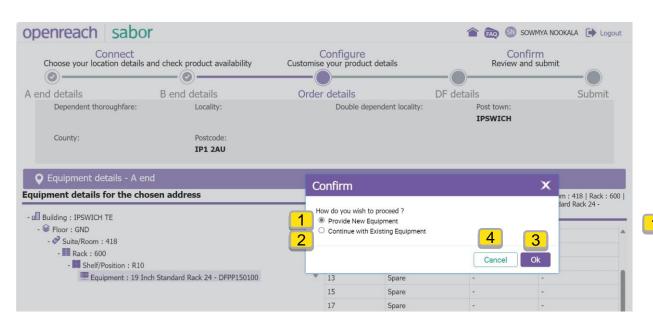
A and B end Equipment's will be displayed separately,

Note: After Order details page first we will be able to see Equipment details of A end (If available), once the required action is taken we will be directed to Equipment details of B end (if available).

If the provided location identifier contains your equipment records, they can be located within this equipment discovery screen.

Click on the arrow to expand and navigate to the rack, shelf and equipment.

After selecting Spare slot/port for the required Equipment, click Next to proceed to next screen and all the details of the new Equipment ID will be prepopulated and read only on DF details page



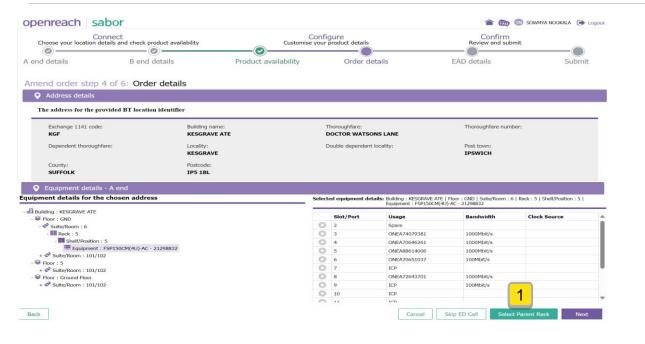
If You wish to proceed without Equipment Discovery Click on Skip ED call

After clicking on "Skip ED Call" system will throw a pop window asking you to select one of the options from below

- Provide New Equipment
- Continue with Existing Equipment
- 1 If you wish to provide new details, select "Provide New Equipment', all the location attributes will be editable on DF details page for that respective end shown in the following screen
- 2 If you wish to proceed with Existing Equipment, select "Continue with Existing Equipment" and all the location attributes details will be greyed out with existing details for that respective end shown in the <u>following screen</u>
- 3 Click OK if you wish to proceed, it will navigate to next screen
- 4 Click Cancel if you wish to go back to Equipment details page.

Amend an order via ED

openreach sabor



openreach

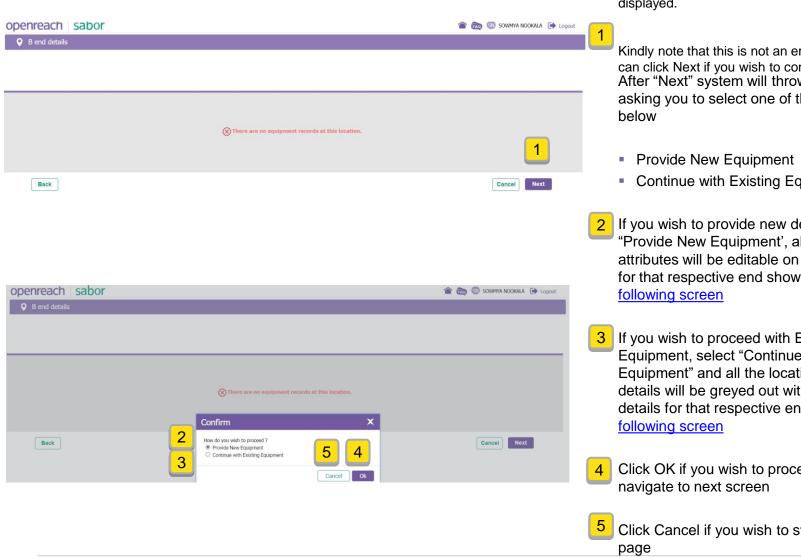
1 Click on "Select Parent Rack" to proceed with the Rack selection and not with a specific equipment.

Connect Choose your location details and check product availability			Configure Customise your product details				Confirm Review and submit		
A end details Dependent thoroughfare:	B end details	Locality: KESGRAVE	Product availability	Do	Order detai			EAD details Post town: IPSWICH	Submit
County: SUFFOLK		Postcode: IP5 1BL							
Q Equipment details - A guipment details for the choose and the second seco			Confirmation			×	SCRAVE ATE	Elear - CND Suite/Ream - 6 Pa	ck - 5 Sholf/Decition - 5
			Do you wish to proceed with the parent rack selection. 32				SGRAVE ATE Floor : GND Suite/Room : 6 Rack : 5 Shelf/Position : 5 FSP150CM(4U)-AC - 21298832		
- Building : KESGRAVE ATE - SFloor : GND							1037	TOOMDIA'S	
- C Floor : GND - C Suite/Room : 6 - Rack : 5					No	Yes	3701	1000Mbit/s	
- Shelf/Position : 5				0	9	ICP		100Mbit/s	
Equipment : FSP150CM(4U)-AC - 21298832				0	10	ICP			
+ 🔗 Suite/Room : 101/102			0	11	ICP				
- 🗣 Floor : 5				0	12 ICP			1000Mbit/s	
+ 🔗 Suite/Room : 101/102			0	13 ICP					
- 😂 Floor : Ground Floor				0	14 ICP			100Mbit/s	
- ♥ Floor : Ground Floor + ♥ Suite/Room : 101/102				0	15	ONEA729	25045	100Mbit/s	

2 If you Wish to Select Parent Rack Click on Yes in the Confirmation popup.

CONTRACTOR SOUMYA NOOKALA DE Logout

3 Click No if you wish to go back to Equipment details page.



If you do not have any existing equipment presence within the specified location then shown message is displayed.

Kindly note that this is not an error message and you can click Next if you wish to continue After "Next" system will throw a pop window asking you to select one of the options from

- Continue with Existing Equipment
- If you wish to provide new details, select "Provide New Equipment', all the location attributes will be editable on DF details page for that respective end shown in the
- If you wish to proceed with Existing Equipment, select "Continue with Existing Equipment" and all the location attributes details will be greyed out with existing details for that respective end shown in the
- Click OK if you wish to proceed, it will
 - Click Cancel if you wish to stay back on this

"Continue with Existing Equipment" as part of Skip ED call

openreach s	abor		The Frag SN SOWMY	'A NOOKALA 🕞 Logout
Conn Choose your location	ect details and check product availability	Configure Customise your product details	Confirm Review and su	
A end details	B end details	Order details	DF details	Submit
A end site config	guration			^
Site Type BT	Location Type	Landmark	Location Test order	
Floor GND	Room 5	Suite	Rack	
Housing Cabinet	Equipment Type	Position Rack 2 [,] ~ VU 5	LLUC Number	
Service Delivery Info	rmation Linked Order Refer	ence		

If you have selected "Continue with Existing Equipment" as part of Skip ED call, all the details will be prepopulated and greyed out

Awaited

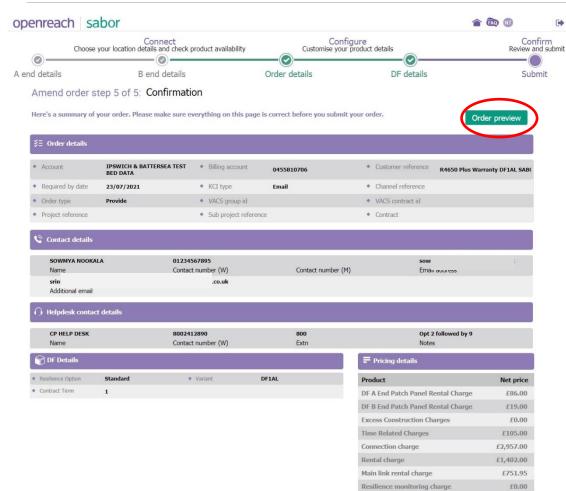
"Provide new Equipment" as part of Skip ED call

openreach

openreach sab	or		🕋 👩 🔊 Sowmya I	NOOKALA 🚺 Logout
Connect Choose your location deta	ils and check product availability	Configure Customise your product details	Confirm Review and subr	nit
A end details	B end details	Order details	DF details	Submit
A end site configura	tion			^
Site Type BT	Location TypeBuilding Exchange	Landmark	Location Test order	
Floor Please enter	Room Please enter	Suite Please enter	Rack Please enter	
Housing Cabinet	Equipment TypePlease select	Position✓✓	LLUC Number	
Service Delivery Informat	ion Linked Order Referen	ce		

If you have selected "Provide new Equipment" as part of Skip ED call, the details entered while order placement will be wiped out and fields will be editable for for CP to enter new details

Amend an order via ED



openreach

Order summary displayed

н.

- Indicative prices displayed.
- Click 'Order preview' to view all the details entered so far on the order. Please ensure details are correct before submission.
- Click 'Submit' to submit the order. This will navigate you to the 'Order Request Confirmation' screen

Note

Net Recurring Charge Net Non Recurring Charge

Prices shown here are indicative only and are subject to change based on the site survey. All prices exclude VAT.



£3,167.00

openreach sabor			â 😥 🗤	(
Done!				
Your request has been successfully	submitted.			
🗧 Order details				
• Openreach reference:	3-1216815407331	Account:	IPSWICH & BATTERSEA TEST BED DATA	
Customer reference:	R4650 Plus Warranty DF1AL SABOR for Cancel chec ♦	Service reference:	DFGB69931855	
i Openreach reference nu			Customer Zone'.	
			\frown	
			Finish	

- Amend request is successfully submitted and the status changes to 'Amend Pending'
- Click on 'Finish' and it will take you back to the '<u>Customer Zone</u>' page
- A KCI confirmation will be sent to the customer informing the order has been amended.

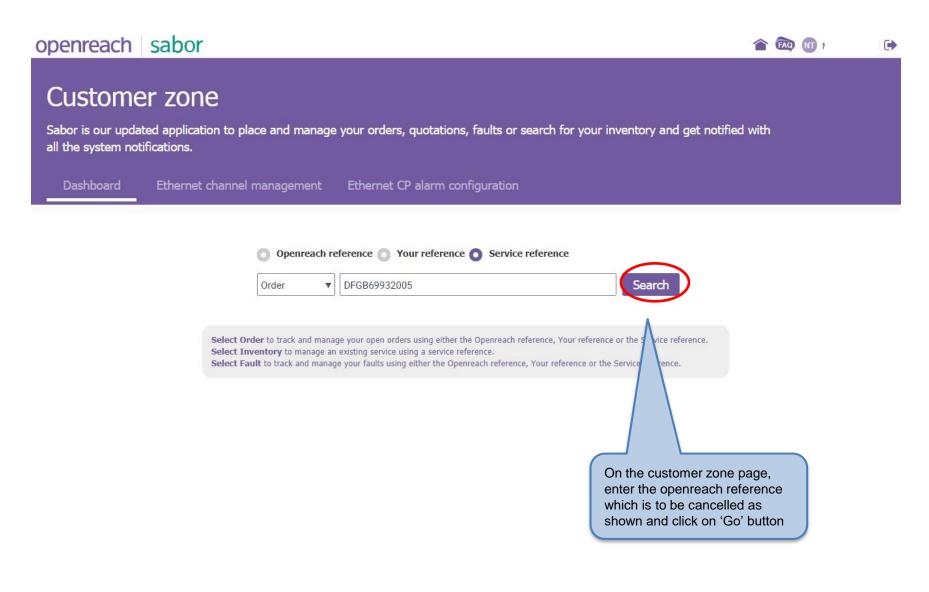
8. Cancel a DF order

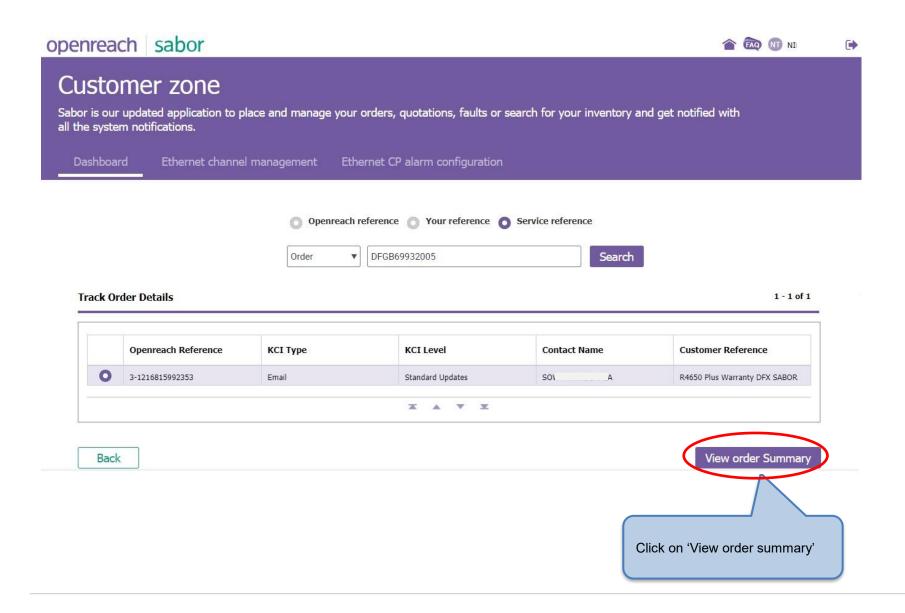
The subsequent slides provide a step-by-step journey to place a Cancel on a DF order. The phases of this journey are represented below.

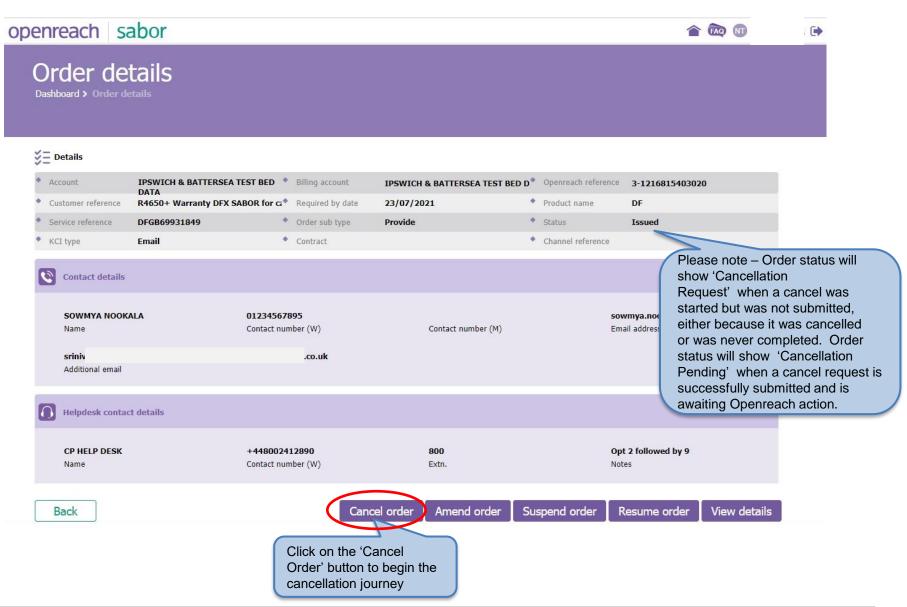
* If this order forms part of a Resilience Option 2 (RO2) solution with it's associated Partner order. Cancellation on either order will remove the RO2 resilience. However, Openreach will continue to bill the remaining Partner circuit at RO2 rates until that partner order is either cancelled or amended to standard resilience.

Order Details

Confirm Order







openreach sabor

Cancel order confirmation

Dashboard > Order details > Cancel order confirmation

⋛≡ DF - Cancel request Required by date Account Openreach reference 3-1216815403020 23/07/2021 **IPSWICH & BATTERSEA TEST BED** DATA R4650+ Warranty DFX SABOR for ca* KCI type Billing account Customer reference 0455810706 Email Order sub type Provide Cancellation reason Cust. has changed their mind 3 Contact details 01234567895 SOWMYA NOOKALA sowmya.nookala@openreacn.co.uk Contact number (W) Contact number (M) Email address Name ich.co.uk srir Additional email i You are about to cancel this order which may result in cancellat ges being applied, as described in your contract. For further details of terms and condition, please refer to your specific product at http://www/openread rpg/home/home.do Select an appropriate Submit Back cancellation reason from the drop down menu. Click on 'Submit' to proceed

openreach sabo	r		1 RO 10 N	(•	
Done! Your request has been suce	cessfully submitted.				• C s '(
∛⊒ Details					
• Openreach reference	3-1216815403020	Account	IPSWICH & BATTERSEA TEST BED DATA	1	• C
Customer reference	R4650+ Warranty DFX SABOR for cancel checks	 Status 	Cancellation Pending		b
i Openreach refere					
			Finish	D	

- Cancel request is successfully submitted and the status changes to 'Cancellation Pending'.
- Click on 'Finish' and it will take you back to the '<u>Customer Zone</u>' page.

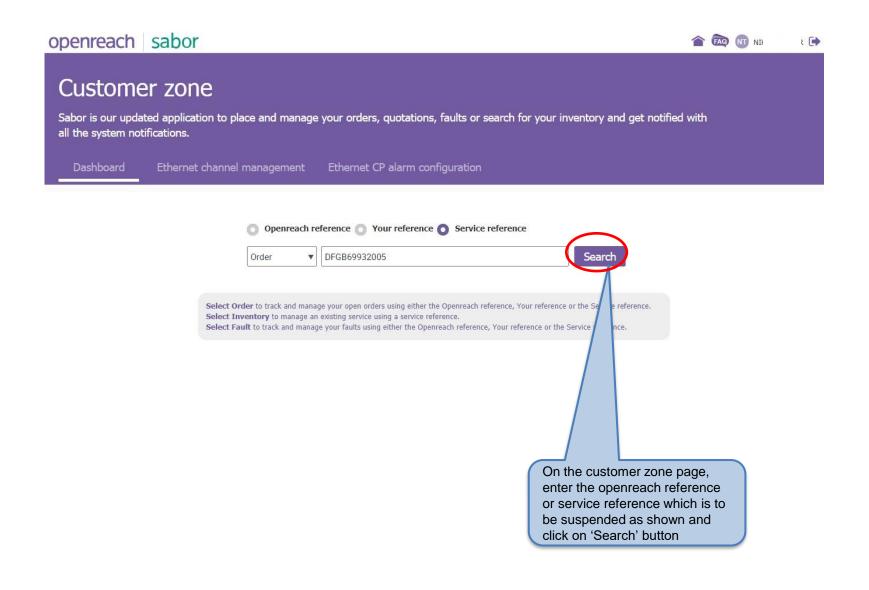
9. Suspend a DF order

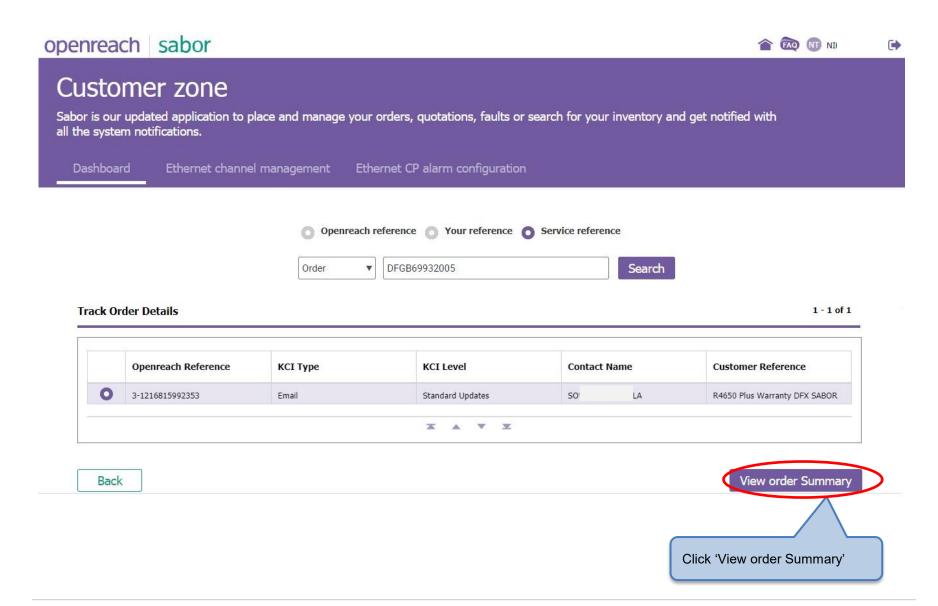
openreach

The subsequent slides provide a step-by-step journey to place a Suspend on a DF order. The phases of this journey are represented below

Order Details

Confirm Order





openreach sabor **A FAO N** Order details Dashboard > Order details y = Details **IPSWICH & BATTERSEA TEST BED** • Billing account Account IPSWICH & BATTERSEA TEST BED D Openreach reference 3-1216815992353 DATA R4650 Plus Warranty DFX SABOR * Required by date Product name Customer reference 24/07/2021 DF Status Committed Service reference DFGB69932005 Order sub type Provide Contract Channel reference KCI type Email 3 **Contact details** Please note - Order status will show 'Suspend Request' when a SOWMYA NOOKALA 01234567895 501 suspend was started but was not Em Name Contact number (W) Contact number (M) submitted, either because it was srir 1.co.uk cancelled or was never completed. Additional email Order status will show 'Suspend Pending' when a suspend request is successfully submitted and is Helpdesk contact details awaiting Openreach action. **CP HELP DESK** 800 +448002412890 Opt 2 Name Contact number (W) Extn. Notes Cancel order Amend order Suspend order Resume order View details Back Click on the 'Suspend Order' button to begin the suspend journey.

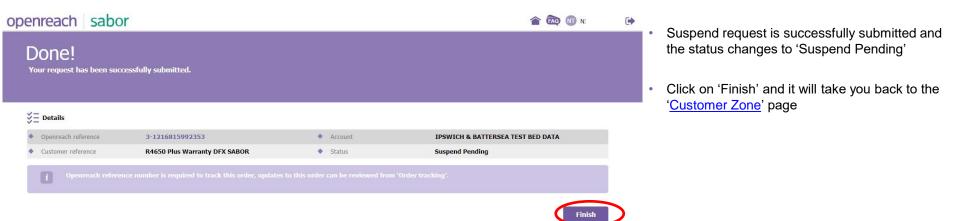
🕋 👧 🕅 N 🕞

openreach sabor

Suspend order confirmation

Dashboard > Order details > Suspend order confirmation

∑ DF - Suspend request Openreach reference Required by date Account **IPSWICH & BATTERSEA TEST BED** 24/07/2021 00:00:00 3-1216815992353 DATA ٠ Billing account 0455810706 Customer reference R4650 Plus Warranty DFX SABOR KCI type Email Order sub type Provide Suspension reason Do not Wish to Specify v Awaiting authority for ECC Customer Changed Mind 0 **Contact details** Do not Wish to Specify Site/Premises Not Ready SOWMYA NOOKALA 01234567895 SOV . o.uk Supplier not ready Name Contact number (W) Contact number (M) Email address srir co.uk Additional email Back Submit Select an appropriate Click on 'Submit' to suspension reason from proceed. the drop down.



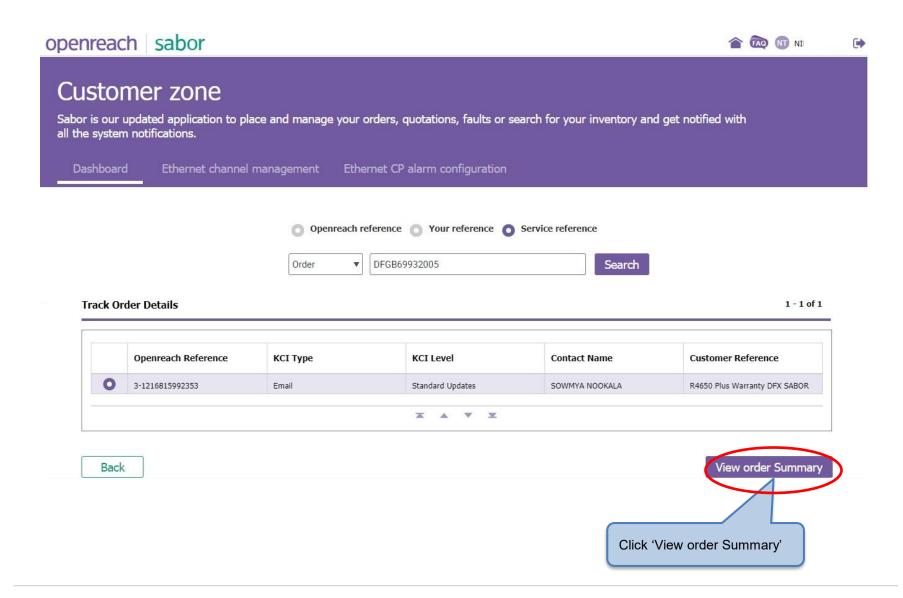
10. Resume a DF order



Order Details

Confirm Order

openreach sabor			
all the system notifications.	e your orders, quotations, faults or search for your inventory and get notif	fied with	
Dashboard Ethernet channel management	Ethernet CP alarm configuration		
Order Select Order to track and mar Select Inventory to manage	reference Vour reference Expression Service reference DFGB69932005 Age your open orders using either the Openreach reference, Your reference or the nexisting service using a service reference. age your faults using either the Openreach reference, Your reference or the Service nece. On the customer zo enter the openreach or service reference be resumed as show on 'Search' button.	h reference e which is to	



openreach openreach sabor 1 FAQ NT : 🕩 Order details Dashboard > Order details ğ∃ Details Account IPSWICH & BATTERSEA TEST BED * Billing account IPSWICH & BATTERSEA TEST BED D* Openreach reference 3-1216815992353 DATA Customer reference R4650 Plus Warranty DFX SABOR * Required by date 24/07/2021 Product name DF Status Service reference DFGB69932005 Order sub type Provide Suspended Contract KCI type Email Channel reference Contact details 0 SOWMYA NOOKALA 01234567895 co.uk SOV Name Contact number (W) Contact number (M) Email address srin :h.co.uk Additional email Helpdesk contact details Opt 2 followed by 9 **CP HELP DESK** +448002412890 800 Name Contact number (W) Extn. Notes View details Suspend order Cancel order Amend order Resume order Back Click on the 'Resume Order' button. Please note that the order status should be 'Suspended' in order to resume the order.

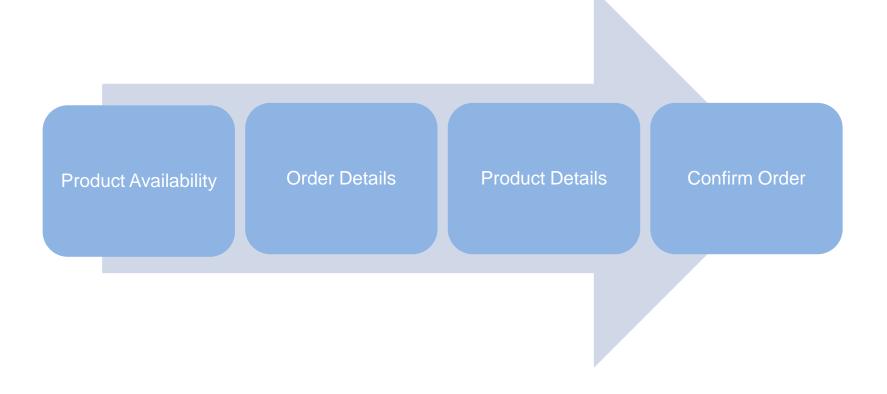
	Drder conf ails > Resume order co					
DF - Resume reque	st					
Openreach reference	3-1216815992353	 Required date 	24/07/2021 00:00:00	Account	IPSWICH & BATT DATA	ERSEA TEST BED
Billing account	0455810706	Customer reference	R4650 Plus Warranty DFX SABOR	 KCI type 	Email	
Order sub type	Provide	 Suspension reason 	Do not Wish to Specify			
SOWMYA NOOKA Name	ILA	01234567895 Contact number (W)	Contact number (M)		so Email address	.co.uk
srin Additional email		h.co.uk				
						Submit
Back						

openreach sabo	r		â 👧 NI	: 🗭	
Done! Your request has been succ	xessfully submitted.				Resume request is successfully submitted and the status changes to 'Resume Pending'
💥 🗌 Details					Ŭ
Openreach reference	3-1216815992353	Account	IPSWICH & BATTERSEA TEST BED DATA		Click on 'Finish' and it will take you
Customer reference	R4650 Plus Warranty DFX SABOR	 Status 	Resume Pending		back to the ' <u>Customer Zone</u> ' page
i Openreach referen	ice number is required to track this order, updates	to this order can be reviewed fror	n 'Order tracking'.		

11. Modify a DF asset

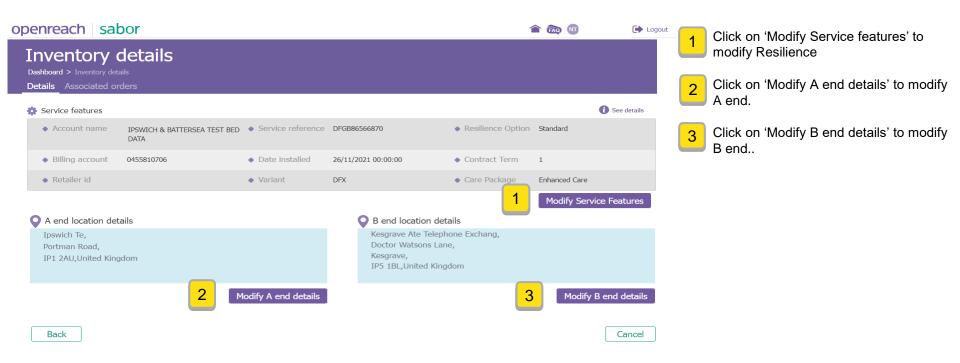
openreach

The subsequent slides provide a step-by-step journey to place an Modify on DFX asset. The phases of this journey are represented below.



11. Firm order for modify

openreach sab	or		1	🕋 📻 🖪	Logout	
Customer zo	one					Select 'Inventory' from the dropdown.
all the system notification		ge your orders, quotations, faults or searcl Ethernet CP alarm configuration	h for your inventory and get no	tified with		2 Enter the service reference that needs to be modified and click on search
	Openreact	reference O Your reference O Service refere	ence Search 2			
	Select Inventory to manage	nage your open orders using either the Openreach reference an existing service using a service reference. nage your faults using either the Openreach reference, Your				



DF

In order to progress your modify order a period of downtime is required, as defined in the Business process document. By clicking on Agree you are accepting that a period of downtime will need to be agreed for this order. Please note that in exceptional circumstances additional downtime may be required. If this is the case we will keep you updated as your order progresses. Where downtime is requested Out of Hours, Time related charges (TRC) will be incurred. Any Out of Hours work will be fulfilled with reasonable endeavours.

For more details on downtime and Time related charges, please see the business process document, available at www.openreach.co.uk



openreach sabor			â F aq	NIKIT THAKER 🕞 Logout
Choose your location detai	Is and check product availability	Custon	Configure nise your product details	Confirm Review and submit
A end details	B end details	Order details	DF details	Submit
Modify order step 3 of 5: ≸∃ Order details	Order details			^
Account	Billing account 0455810706	CI level Standard Updates	Customer referen DF Modify 41 characters re	
KCI type Email	Required by date	Contract	Channel reference	
VACS group id	VACS contract id	Project reference	Sub project refer	rence
Contact details	Helpdesk contact details CP HELP DESK			
NIKIT THAKER Email ID: model.office@openreach.co.y Desk number: +4407404448387 Mobile number:	CP HELP DESK Desk number: +448002412890 Extension: 800 Notes: Opt 2 followed by 9	1		
Additional email ids: //				
Site details - A end				~
Site details - B end				~
Back			Cancel Save as d	raft Next
Red colour field on the	e screen indicates a ma	andatory field		

Enter the order details in relevant fields

- Select appropriate KCI Level from the dropdown. (<u>Refer slide 161</u>)
- 2 Enter your reference in the free text field available as shown

1

- 3 Select the required by date by clicking on the calendar button. Please note that this field will be prepopulated with a date which is current system date plus 30 working days (minimum lead time)
- 4 Select the appropriate Channel reference This will help you to filter your orders into you different business channels if your business has chosen to use this feature. You will know if your business has chosen to use this feature if there are options available in the drop- down list.

Modify Service feature



Modify order step 3 of 5: Order details

š∃ Order details			^
Account	Billing account	KCI level	Customer reference
IPSWICH & BATTERSEA TEST BED DAT/	0455810706	Standard Updates	DF Modify 41 characters remaining
KCI type	Required by date	Contract	Channel reference
Email	12/01/2022	٩	٩
VACS group id	VACS contract id	3 Project reference	4 Sub project reference
Contact details	Helpdesk contact details		
thaker 📰 🔓	CP HELP DESK		
NIKIT THAKER	CP HELP DESK		
Email ID: model.office@openreach.co.u/ Desk number: +4407404448387	Desk number: +448002412890 Extension: 800		
Mobile number:	Notes: Opt 2 followed by 9		
Additional email ids:			
Site details - A end			~
Site details - B end			~
Back		Can	cel Save as draft Next
colour field on the s	creen indicates a ma	ndatory field	
	ciecii illulcales a Illa		

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If this order is to be included as part of an agreed VACS project, please enter the VACS Group ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Group ID can be upto 20 alphanumeric characters and no Special characters are allowed.

If this order is to be included as part of an agreed VACS project, please enter the VACS Contract ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Contract ID can be up to 20 alphanumeric characters and no Special characters are allowed.

You can use the Project Reference field to group orders together using your own business reference, making it easier for you to review orders that are related to one another under your own project. Project reference can be upto 20 alphanumeric characters and no Special characters are allowed.

Alongside the Project Reference field, you can also use the Sub Project Reference field to group orders together using your own business reference, making it easier for you to review smaller groups of orders that are related to one another under your own project. Sub Project reference can be upto 20 alphanumeric characters and no Special characters are allowed

5 Click here to select or change contact details. (<u>Refer slide</u> <u>161</u>)

6 Please provide a helpdesk telephone number that Openreach can contact you on, if we are unable to contact the primary CP contact or the site contact(s) to resolve any issues with your orders. KCI level:

ion t propi	e radio button o select an riate contact ar OK button	0 k 5 5 5 5	(key Updates: 610 (Acknowledge 620 (Committed) 630 (Completed) 0SUs 693/594 (Delayed)	Star 510 511 512 520 530 593/	idard Updates : (Acknowledged (Revised KCI1 (Revised KCI2 (Committed) (Completed) (594 (Delayed) 5 (Fibre Build c	d)) 2)	
	ect conta	act	~		→ 1	- 5 of 5+	
	ect conta		Vork phone	Email	→ 1 Mobile	- 5 of 5+	Additional em
6		Select		Email anurag.panda@b			
	Last name	Select	Work phone		Mobile	Fax	Additional en
000	Last name	Select First name	Work phone	anurag.panda@b	Mobile	Fax	Additional en
0000	Last name	Select First name IIII IIII	Work phone	anurag.panda@b monika.neekhra	Mobile	Fax	Additional en
0000	Last name IIII IIII IIII IIANAND	Select First name IIII IIIII ANAND	Work phone	anurag.panda@b monika.neekhra ganeshanand.go	Mobile	Fax	Additional em

	First name:	Last name:	Work phone:	Mobile:
note that the ime, Last and Work or Mobile are	Eax:	Email:	Additional Email addresse	s:
ory fields.				

For standard UK numbers (Starting with 0):

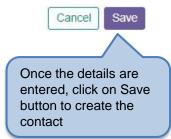
- The number contains a single leading zero
- The number contains between 10 and 11 digits
- Only digits from 0-9 are accepted. (no spaces or characters)

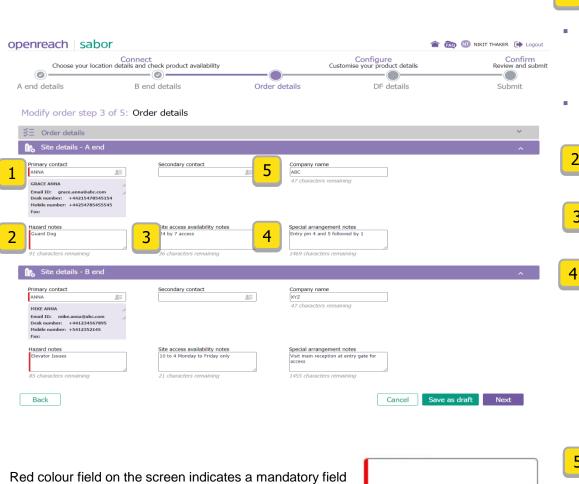
For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

(Click here to go back to previous slide)





- In the event the primary contact is unavailable, Openreach will make use of the secondary contact.
- Click here to select or change contact details. (Refer slide 164)

Please NOTE : Secondary contact is mandatory for Non BT sites.

- Primary and Secondary contacts will be validated by Telephone numbers.
- Hazard Notes: Use this field to tell us about any health and 2 safety hazards present on site e.g. guard dog

Site Access Availability Notes: Use this field to tell us 3 anything we need to know about site access availability, e.g. 24 by 7, office hours only.

Special Arrangements Notes: Use this field to advise us of any special arrangements our engineers need to be aware of, e.g. the person or company to ask for, quote the original circuit ID (DFGB...) from any cancelled Legacy order this order is replacing,

Company Name :. "Please provide the name of the end user company where we are installing the circuit. (This is especially important for multioccupancy units or data centres where we may need to advise reception which company/area we need to visit addition to the On the Day contact's name.)"

5

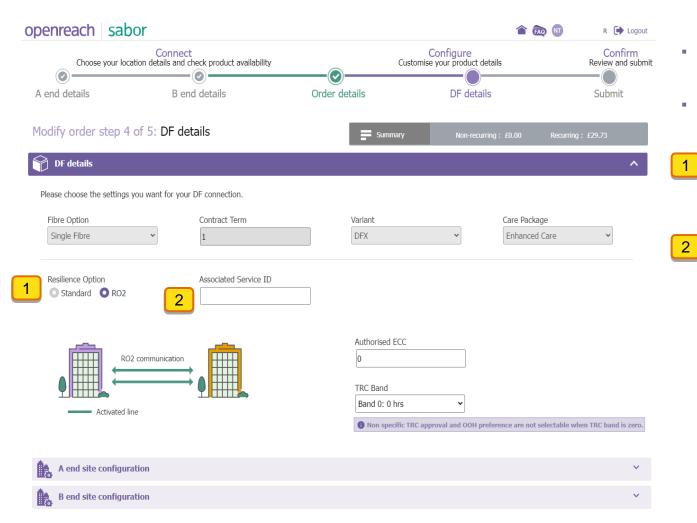
Modify Service feature

		Select	~	9	1 - 5 of 5+	
	rirst name	Last name	Work phone	Mobile	Email	Fax
Ó	GRACE	ANNA		+441234578954	grace.anna@abc.com	
0	GRACE	ANNA		+441234587451	grace.a@abc.com	
0	MIKE	DAVID	+449876543215	+441234567896	mike.david@abc.com	
0	STEPHEN	DAVID	+441254854155		stephen.david@abc	
0	MITCHELLE	ЈОНИ		+441234567895	mitchelle.john@abc	
Cr	eate contact	Edit contact		* <u>x</u>	Cance	Selec

	Select contact			×
Enter the site contact information. Please note that the First	First name:	Last name:	Mobile:	Work phone:
Name, Last Name and Work Phone or Mobile number are mandatory fields.	Either Work phone or M Click this icon for furthe	lobile is required. Enter number er information. 🚯	in the format 0123456789	0 or +441234567890.
For standard UK numbers (Sta - The number contains a single - The number contains betweer - Only digits from 0-9 are accep For numbers with international	leading zero n 10 and 11 digits oted. (no spaces or charac	ters)		Once the details are entered, click on Save button to create the si contact
 The '+' symbol must be the fir Only digits from 0-9 & the '+' s If using the UK dial code (+44 If using any other dial code th 	st character of the number symbol are accepted. (no s) the number must contair	spaces or characters) h between 12 and 13 dig	gits	
Your order is likely to experience	ce delay if the number is ir	ncorrectly input.		
(Click here to go back to previo	us slide)			

Back

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- Enter or select the product details in relevant fields.
- Indicative recurring and non recurring prices displayed.
- Available Resilience options are 'Standard' and 'RO2'. Please note that 'Standard' option means 'No Resilience'.
- If resilience option is 'RO2' then Associated Service ID field will be shown and has to be left blank for Primary order

Next

Cancel

Save as draft

Modify Service feature

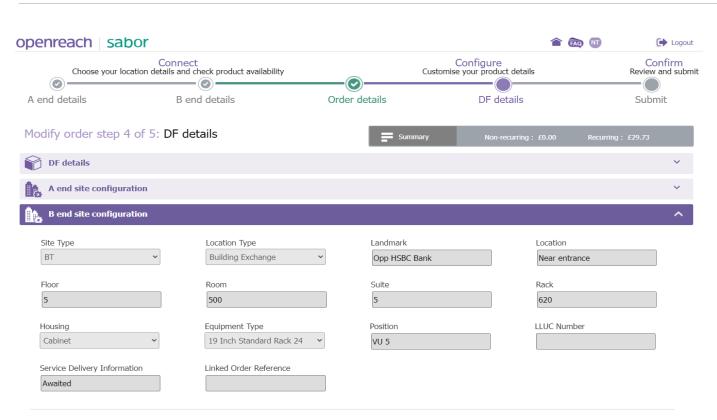
enreach sabor					
Connect Choose your location details and check product availability			Configur Customise your prod	Confirm Review and submit	
end details	B end details	Order details	DF	details	Submit
odify order step 4 of 5:	DF details		iummary No	n-recurring : £0.00	Recurring: £29.73
DF details					~
A end site configuration					^
Site Type BT 🗸	Location Type Building Exchange	Landmar V Opp Bar	k rclay's bank	Location Near stairs	i
Floor GND	Room 500	Suite		Rack	
Housing Cabinet ~	Equipment Type 19 Inch Standard Rac	Position VU 3		LLUC Numb	ber
Service Delivery Information	Linked Order Reference	:			

Out of hours preference for visit

Site visit reason	Status	OOH preference
Equipment Installation and Fibre Testing		🗙 No 🔍 Yes
Non Specific TRC 1	🗙 Not approved 🗸 Approved	X No Ves
Non Specific TRC 2	🗙 Not approved 🗸 Approved	X No Ves
Non Specific TRC 3	🗙 Not approved 🔍 Approved	🗙 No 🛛 🗸 Yes

B end site configuration			~
Back	Cancel	Save as draft	Next

Modify Service feature

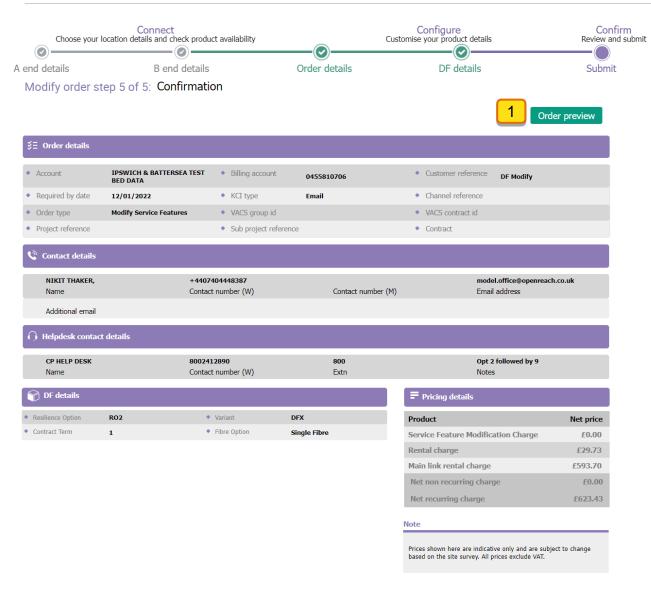


Out of hours preference for visit

Site visit reason	Status	OOH preference		
Equipment Installation and Fibre Testing		X No Ves		
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	X No Ves		
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	X No Ves		
Non Specific TRC 3	🗙 Not approved 🗸 Approved	X No Ves		

Cancel Save as draft Next

Modify Service feature



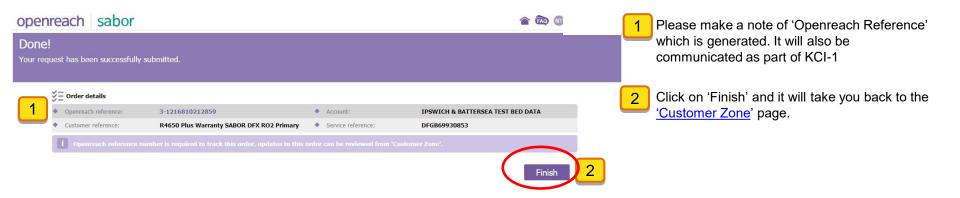
openreach

Order summary displayed Indicative prices displayed.

1

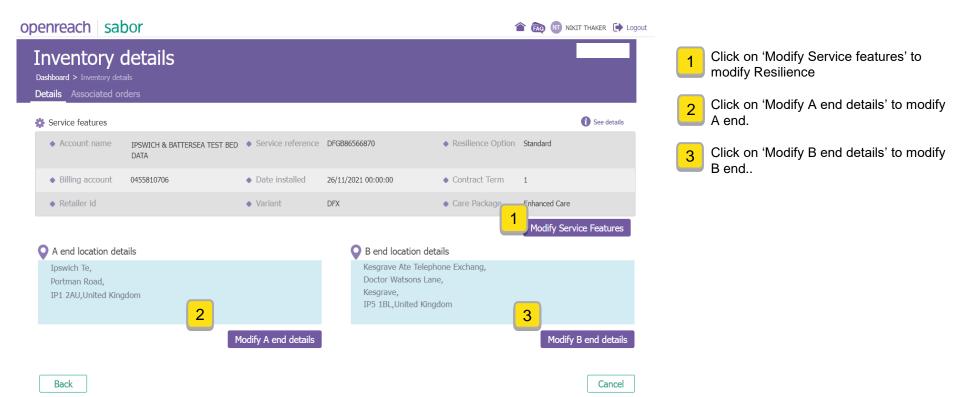
Click 'Order Preview' to view all the details entered so far on the order. **Please ensure details are correct before submission.**

2 Click 'Submit' to submit the order. This will navigate you to the '<u>Order Request</u> <u>Confirmation</u>' screen.



11. Firm order for End Point Modify

openreach	sabor		🕋 👩 N	E Logout	
Custome	r zone				Select 'Inventory' from the dropdown.
Sabor is our updat all the system not Dashboard	fications.	uotations, faults or search for your inventory and g alarm configuration	et notified with		2 Enter the service reference that needs to be modified and click on search
	Openreach reference O You Inventory VDFGB54156729	r reference • Service reference	2		
	Select Inventory to manage an existing service using	using either the Openreach reference, Your reference or the Service refere g a service reference. ither the Openreach reference, Your reference or the Service reference.	ence.		



Disagre

Agree

End Point Modify

DF

In order to progress your modify order a period of downtime is required, as defined in the Business process document. By clicking on Agree you are accepting that a period of downtime will need to be agreed for this order. Please note that in exceptional circumstances additional downtime may be required. If this is the case we will keep you updated as your order progresses. Where downtime is requested Out of Hours, Time related charges (TRC) will be incurred. Any Out of Hours work will be fulfilled with reasonable endeavours.

For more details on downtime and Time related charges, please see the business process document, available at www.openreach.co.uk

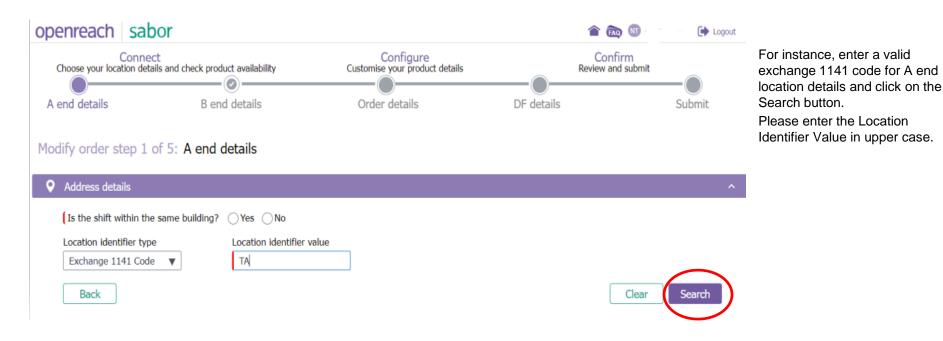


- If change is within the same building, then require to select it as 'Yes', If change is not within the same building, then need to select as 'No'.
- Please input the NAD key from 530 KCI if the shift is with the same building. the order will be derived as 'Internal Shift Modify
- (Change the location within the same building/floor)



Select the appropriate Location identifier to place the modify order :

- Remove re-site(Change of site within the same exchange)
- Re arrange (Change of service end point from one exchange to another)



Modify A End

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Choose your loo	Connect ation details and check product availab	cor Customise yo	nfigure our product details	Confirm Review and subm
d details	B end details	Order details	DF details	Submit
ide order step 2 of !	5: A end details			
Address details				^
Post Code	•			
Post code	Post town	Street number	Street	
TQ11 0AB				
Building name	Sub building	Site search de	scription	
		All	▼	
Tick to include non-position	stal addresses that don't have an Op	enreach Address Key.		
			4 Create	Clear Search
1				
arch results				
🔐 Gold	Gold	Gold	•₩ Gold	
Buckfast Business Centre, Chapel Street,	Buckfast Spinning Ltd, Chapel Street,	Golden Lion Court, Chapel Street,	1,Golden Lion Court, Chapel Street,	
Buckfastleigh,TQ11 0AB	Buckfastleigh,TQ11 0AB	Buckfastleigh,TQ11 0AB	Buckfastleigh,TQ11 0AB	
ldress details				Map view Show more
* Easting 273819	Northing 66121	(iii) Latitude 50.4	7712 🛞 Longitude	-3.77378
Address key	UPRN	Parent UPRN	Site classifica	ation
A00028777975				
Technology				
Copper	9 PointToPointFibre	FTTPBrownfield	FTTPGreenfie	eld
	3 PointToPointFibre	8	8	
elect the address and press 'Next'.				

Click on the box to select the appropriate address if multiple addresses are returned

- Complete address details shown along with address qualifier when you click on 'Show more'
- 3 Technology marker for PointToPointFibre is marked as either 'Y', 'N' or 'E'.

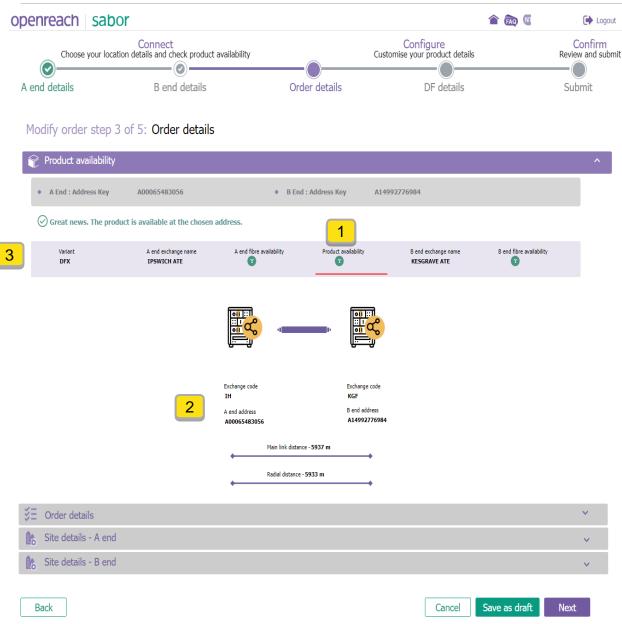
For Exchange based NAD key, PointToPointFibre = 'E' is preferred

For other fibre served location, PointToPointFibre = 'Y' is preferred

4 Click 'Create' button to create your own temporary bronze key unidentified location in order to progress the order. Refer <u>Appendix A</u> for further details

Click on 'Next' to confirm the selection

Modify A End



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Product Availability Response returned as either 'Y' if service can be provided between the two selected points or 'N'.

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2 Additional information like the Variant, fibre presence, main link and radial distance are also displayed'.

Variant is derived based on the inputs given in A end and B end Location Identifiers.

penreach sab	or					🕋 👧 NI	:R 🚺 Logou
Choose your locat	Connect tion details and c	heck product availability		Customi	Configure se your product detai	s	Confirm Review and subn
A end details	B en	d details	Order o	letails	DF details		Submit
Modify order step 3	3 of 5: Orde	er details					
Product availability							*
∛∃ Order details							^
Account	BED DAT/	Billing account 0455810706	1	KCI level Standard Updates	<mark>∼</mark> 2	Customer reference	
KCI type Email	<mark>√</mark> 3	Required by date 13/01/2022	≝ 4	Contract	S	Channel reference	٩
VACS group id		VACS contract id		Project reference		Sub project reference	
Contact details THAKER NIKIT THAKER Email ID: model.office@openr	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Helpdesk contact details CP HELP DESK CP HELP DESK Desk number: +44800241289	2= //				
Desk number: +44074044483 Mobile number: Additional email ids:	3 87	Extension: 800 Notes: Opt 2 followed by 9					
Site details - A en	d						~
Site details - B en	d						~
Back					Cancel	Save as draft	Next

text field available as shown

3 Select the required by date by clicking on the calendar button. Please note that this field will be prepopulated with a date which is current system date plus 30 working days (minimum lead time)

Enter the order details in relevant fields

Select appropriate KCI Level from the

dropdown. (Refer slide 177)

2 Enter your reference in the free

- 4 Please contact your account manager for more information about discount contracts.
- 5 Select the appropriate Channel reference This will help you to filter your orders into you different business channels if your business has chosen to use this feature. You will know if your business has chosen to use this feature if there are options available in the drop- down list.

Red colour field on the screen indicates a mandatory field



Choose your loca	Connect	heck product availability		Customi	Configure se your product details	A 100 M	Confirm Review and subn
end details	B en	d details	Order d	etails	DF details		Submit
Modify order step	3 of 5: Orde	er details					
 Product availability Second control of the second control of t	r						~
Account	BED DATI	Billing account 0455810706		KCI level Standard Updates	~	Customer reference	
KCI type Email	v	Required by date 13/01/2022		Contract		Channel reference	٥
VACS group id	2	VACS contract id	3	Project reference	4	Sub project reference	
Contact details THAKER NIKTT THAKER Email ID: model.office@open Desk.number: +4407404448 Mobile number: Additional email ids:	~	Helpdesk contact details CP HELP DESK CP HELP DESK Desk number: +4480024 Extension: 800 Notes: Opt 2 followed by					
Site details - A er							~
Back	њ.				Cancel	Save as draft	∽ Next
colour field	on the s	creen indica	tes a ma	ndatory field	4		

If this order is to be included as part of an agreed VACS project, please enter the VACS Group ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Group ID can be upto 20 alphanumeric characters and no Special characters are allowed.

- 2 If this order is to be included as part of an agreed VACS project, please enter the VACS Contract ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Contract ID can be up to 20 alphanumeric characters and no Special characters are allowed.
- 3 You can use the Project Reference field to group orders together using your own business reference, making it easier for you to review orders that are related to one another under your own project. Project reference can be upto 20 alphanumeric characters and no Special characters are allowed.
- 4 Alongside the Project Reference field, you can also use the Sub Project Reference field to group orders together using your own business reference, making it easier for you to review smaller groups of orders that are related to one another under your own project. Sub Project reference can be upto 20 alphanumeric characters and no Special characters are allowed
- 5 Click here to select or change contact details. (Refer slide <u>177</u>)
- 6 Please provide a helpdesk telephone number that Openreach can contact you on, if we are unable to contact the primary CP contact or the site contact(s) to resolve any issues with your orders.

Modify A End

KCI level:			utomatic notification otion. You may select e following options:	t to receive all KCI			openrea
ar	radio button op n appropriate c c on OK button	51 52 53 02 59	ey Updates: .0 (Acknowledged) 20 (Committed) 30 (Completed) 5Us 93/594 (Delayed)	510 (Ac 511 (Re 512 (Re 520 (Cc 530 (Cc 593/594	d Updates : knowledged) evised KCI1) evised KCI 2) ommitted) ompleted) 4 (Delayed) ibre Build com	plete)	Χ
		Select	~			L - 5 of 5+	
	Last name	First name	Work phone	Email	Mobile	Fax	Additional email addresses
			0876543234	anurag.panda@b	05476587567	0987654567	
>	1111	1111					
>	1111 1111	1111		monika.neekhra			
>				monika.neekhra ganeshanand.go			
>	1111						
	IIII IIANAND	IIIII ANAND		ganeshanand.go	-		namratha.2.shen

	Select contact				×
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	First name:	Last name: Email:	Work phone: Additional Email addresses:	Mobile:	
	Either Work phone or Mo Click this icon for further		n the format 01234567890 or +44	41234567890.	Once the details are entered, click on Save button to create the contact
				Cancel Sav	

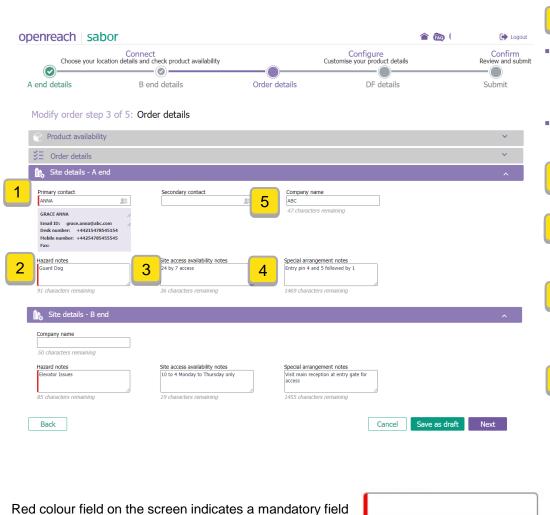
For standard UK numbers (Starting with 0):

- The number contains a single leading zero
- The number contains between 10 and 11 digits
- Only digits from 0-9 are accepted. (no spaces or characters)

For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.



- In the event the primary contact is unavailable, Openreach will make use of the secondary contact.
- Click here to select or change contact details. (Refer slide 180)

Please NOTE : Secondary contact is mandatory for Non BT sites.

- Primary and Secondary contacts will be validated by Telephone numbers.
- Hazard Notes: Use this field to tell us about any health and safety hazards present on site e.g. guard dog
- 3 Site Access Availability Notes: Use this field to tell us anything we need to know about site access availability, e.g. 24 by 7, office hours only.
- 4 Special Arrangements Notes: Use this field to advise us of any special arrangements our engineers need to be aware of, e.g. the person or company to ask for, quote the original circuit ID (DFGB...)
- 5 Company Name :. "Please provide the name of the end user company where we are installing the circuit. (This is especially important for multioccupancy units or data centres where we may need to advise reception which company/area we need to visit addition to the On the Day contact's name.)"

	Select contact				×
Enter the site contact information.	First name:	Last name:	Mobile:	Work phone:	
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.		Fax:	the format 01234567890 or +44:	1234567890.	
	Click this icon for further	information.	[Cancel	ave
For standard UK numbers (- The number contains a si - The number contains betw - Only digits from 0-9 are a	ngle leading zero ween 10 and 11 digits	aracters)			Once the details are entered, click on Save button to create the site contact

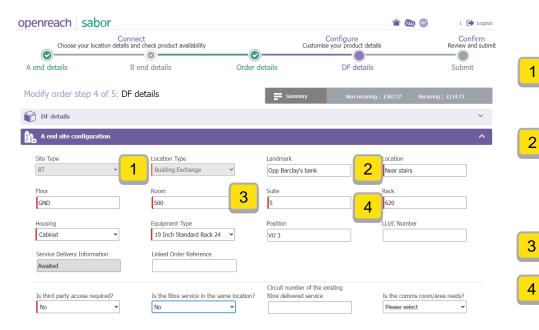
For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

(Click here to go back to previous slide)

openreach sabor Connect Connect Choose your location details and check product availability Image: Connect connect Choose your location details and check product availability Image: Connect connect connect connect Connect connect connect connect Choose your location details and check product availability Image: Connect	Configure Customise your product details Order details DF details Submit	 Enter or select the product details in relevant fields on DF details tab Once entered, please do not click 'Next' button Instead click on the 'A End site configuration' Indicative recurring and non recurring prices displayed.
Modify order step 4 of 5: DF details Image: DF details Please choose the settings you want for your DF connection. Fibre Option Contract Term Single Fibre 1	Variant Care Package DFX Variant Care Package	1 Authorised ECC is the excess construction cost to the nearest whole pound above the defined inclusive product ECC allowance. Alternatively, you can leave this field with its default value as 0 and amend it later in the journey when we confirm the ECCs for installing the circuit
Resilience Option Standard Resilience Option For a constraint of the standard communication Activated line	Authorised ECC TRC Band Hand 0: 0 hrs Non specific TRC approval and OOH preference are not selectable when TRC band is zero.	2 Select appropriate Time Related Charges (TRC) Band Available TRC bands are as follows: Band 0: 0 hrs Band 1: up to 15 hrs Band 2: up to 30 hrs Band 3: up to 50 hrs Band 4: Unlimited
A end site configuration	×	
B end site configuration Back	Cancel Save as draft Next	



Out of hours preference for visit

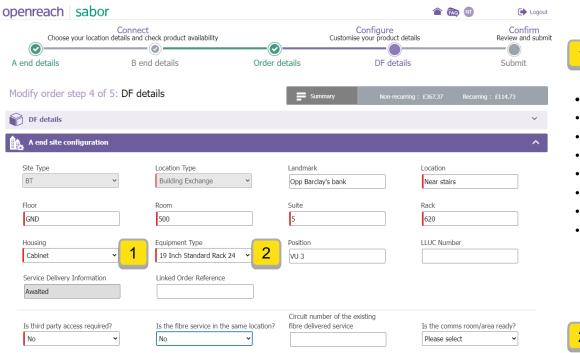
魞

Site visit reason	Status	00H preference	
Site Survey		XNo √Yes	
External work at Premise		XNo √Yes	
Equipment Installation and Fibre Testing	g	🗙 No 🔍 Yes	
Non Specific TRC 1	🗙 Not approved 🛛 🗸 Approved	XNo √Yes	
Non Specific TRC 2	🗙 Not approved 🛛 🗸 Approved	XNo √Yes	
Non Specific TRC 3	X Not approved V Approved	X No Ves	

Select the Location Type from the drop down. Note : Location Type field will be defaulted to "Building Exchange" for BT Site type.

- Use 'Location' text field to provide any additional information that will help to identify the precise location for the service. Please note that Openreach may need to undertake further planning if this information is amended during order provisioning, and this may affect the completion date.
- Suite is a mandatory field when Site Type is 'BT'.
- Rack is a mandatory field when Site Type is 'BT'.

4



Out of hours preference for visit

Site visit reason	Status	OOH preference
Site Survey		X No Ves
External work at Premise		🗙 No 🗸 Yes
Equipment Installation and Fibre Testing		🗙 No 🗸 Yes
Non Specific TRC 1	🗙 Not approved 🔍 Approved	🗙 No 🗸 Yes
Non Specific TRC 2	🗙 Not approved 🔍 Approved	🗙 No 🗸 Yes
Non Specific TRC 3	🗙 Not approved 🔍 Approved	X No Vyes

B end site configuration

Back

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Select appropriate "Equipment Type" from the drop down

Available Equipment Type options are:

- Connectorised Terminal Compact Squid 4
- Connectorised Block 4

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- Connectorised Block 8
- Connectorised Block 12
- Wallmounted Unit 4
- Wallmounted Unit 8
- 19 Inch Standard Rack 24
- 19 Inch Standard Rack 48

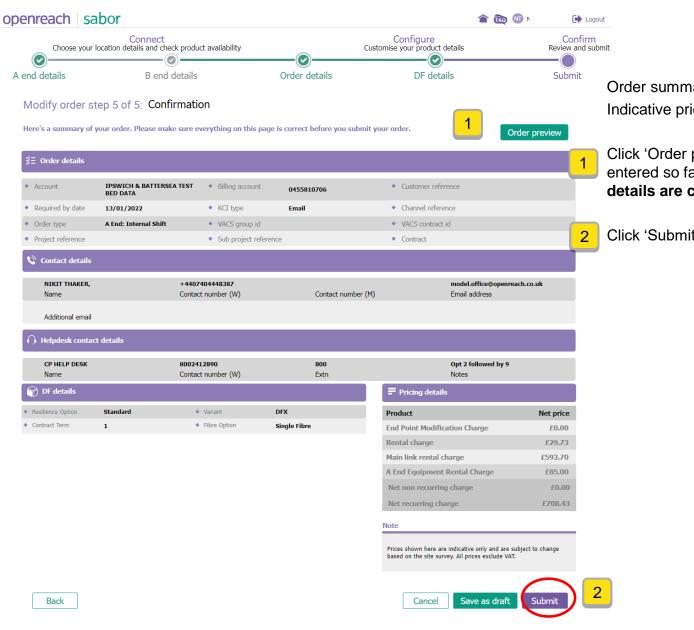
Please refer to <u>Product description document</u> for selecting the appropriate "Equipment Type" for the selected 'Location Type'

Please specify the exact Vertical Unit (VU) position in the rack you wish the patch panel to be installed into. If you input "Next available" we will use the next available free slot in your rack (working from the ground level upwards) to install your new patch panel. If you input 'Next Available' and a DF patch panel which has free ports already exists in the selected rack, then the existing patch panel will be used, unless you explicitly ask us not to due to RO2 requirements. Position is a mandatory field when Site Type is 'BT'.

enreach sabo	r			會 (د 🕩 Logou
Choose your locati	Connect on details and check product a	vailability	Config Customise your	gure product details		Confirm Review and subn
end details	B end details	Order	details [DF details		Submit
odify order step 4 o	f 5: DF details		Summary	Non-recurring: £367.37	Recurring :	£114.73
DF details						~
A end site configuration	'n					~
B end site configuratio	n					^
Site Type BT	Location Typ Building Ex		Landmark Opp HSBC Bank	Location Near entr	rance	
Floor 5	Room 500		Suite 5	Rack		
Housing Cabinet	Equipment19 Inch Sta	Type andard Rack 24 🗸 🗸	Position VU 5	LLUC Nur	nber	
Service Delivery Informatio	n Linked Orde	er Reference				
Is third party access require Please select	ed? Is the fibre Please sele	service in the same location?	Circuit number of the existing fibre delivered service	Is the cor Please se	nms room/area elect	a ready?

All the fields of 'B End site Configuration' tab will be non-editable as this is A end Modify.

Modify A End

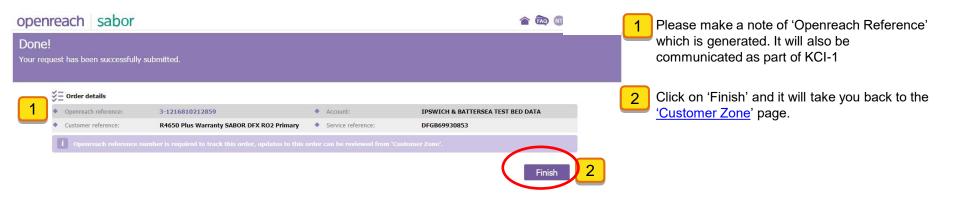


openreach

Order summary displayed Indicative prices displayed.

Click 'Order preview' to view all the details entered so far on the order. **Please ensure** details are correct before submission.

Click 'Submit' to submit the order.



Modify B End

openreach

DF

In order to progress your modify order a period of downtime is required, as defined in the Business process document. By clicking on Agree you are accepting that a period of downtime will need to be agreed for this order. Please note that in exceptional circumstances additional downtime may be required. If this is the case we will keep you updated as your order progresses. Where downtime is requested Out of Hours, Time related charges (TRC) will be incurred. Any Out of Hours work will be fulfilled with reasonable endeavours.

For more details on downtime and Time related charges, please see the business process document, available at www.openreach.co.uk



If change is within the same building, then require to select it as 'Yes', If change is not within the same building, then need to select as 'No'



- If your company uses UPRN, you can search the location using the Unique Property Reference Number (UPRN). The UPRN is a 12 digit property reference number which allows the identification of locations with or without postal addresses.
- If you enter a 12-digit Unique Property Reference Number (UPRN), then no other search fields should be filled.

Geospatial searches can be made either with Easting and Northing (up to seven digits and one decimal place) in British National Grid format or with Longitude and Latitude (up to two digits and six decimal places) along with a radius value.

The search for address using UPRN and Geospatial inputs would give the precise information about the location and highlight the specific sites where Openreach have been locked out at the Dialogue Service order entry point. This would help in more precise planning.

openreach	sabor				🕋 👧 🕅 -	Logout
Choose your locatio	onnect on details and check produ	uct availability	Configure Customise your product details	_0_	Confirm Review and submit	-0
A end details	B end	details	Order details	DF details		Submit
Modify order ste	p 1 of 5: , B end	details				~
Is the shift with Location identifi Exchange 114: Back		Yes ○No Location identifier value TA			Clear	Search

For instance, enter a valid exchange 1141 code for A end location details and click on the Search button.

 Please enter the Location Identifier Value in upper case.

Modify B End

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Choose your loca	Connect ation details and check product availab	customise	Configure your product details		Confirm Review and submit
d details	B end details	Order details	DF de	tails	Submit
ide order step 2 of 5	B end details				
Address details					^
Location identifier type Post Code]				
Post code	Post town	Street numb	per	Street	
TQ11 0AB					
Building name	Sub building	Site search			
		All	▼		
Tick to include non-post	tal addresses that don't have an Op	enreach Address Key.			
			4	Create Clear	Search
rch results				G 1 -	4 of 50 🕟
🔐 Gold	🗳 Gold	Gold	W Gold		
Buckfast Business Centre,	Buckfast Spinning Ltd,	Golden Lion Court,	1,Golden Lion Court		
Chapel Street, Buckfastleigh,TQ11 0AB	Chapel Street, Buckfastleigh,TQ11 0AB	Chapel Street, Buckfastleigh,TQ11 0AB	Chapel Street, Buckfastleigh,TQ11	0AB	
	5, 2		5, 2		
ldress details				• Map view	Show more
* Easting 273819	Northing 66121	(iii) Latitude 50	0.47712	Longitude - 3.77378	
Address key	UPRN	Parent UPRN		Site classification	
A00028777975					
Technology					
Copper O	PointToPointFibre	FTTPBrownfield		TTPGreenfield	
elect the address and press 'Next'.					

Click on the box to select the appropriate address if multiple addresses are returned

Complete address details shown along with address qualifier when you click on 'Show more'

Technology marker for PointToPointFibre is marked as either 'Y', 'N' or 'E'.

For Exchange based NAD key, PointToPointFibre = 'E' is preferred

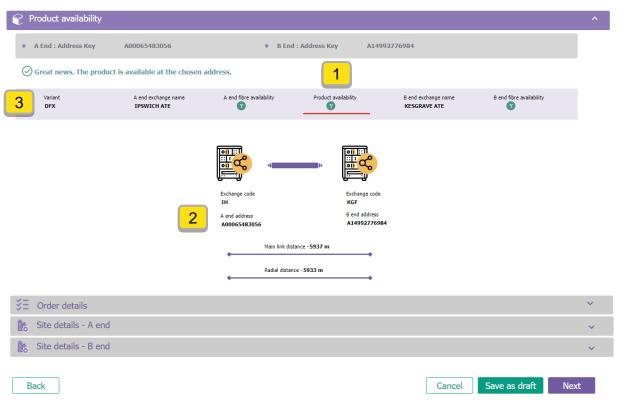
For other fibre served location, PointToPointFibre = 'Y' is preferred

4 Click 'Create' button to create your own temporary bronze key unidentified location in order to progress the order. Refer <u>Appendix A</u> for further details

Click on 'Next' to confirm the selection



Modify order step 3 of 5: Order details



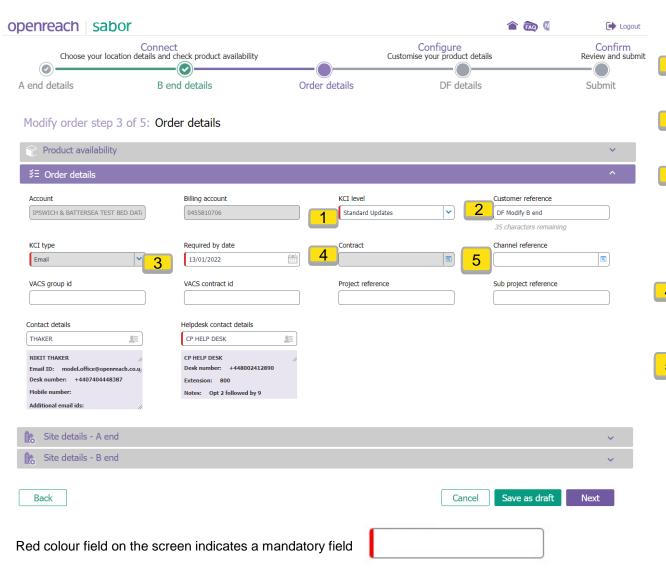
Product Availability Response returned as either 'Y' if service can be provided between the two selected points or 'N'.

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2 Additional information like the Variant, fibre presence, main link and radial distance are also displayed'.

Variant is derived based on the inputs given in A end and B end Location Identifiers.



Enter the order details in relevant fields

- Select appropriate KCI Level from the dropdown. (<u>Refer slide 193</u>)
- 2 Enter your reference in the free text field available as shown
- 3 Select the required by date by clicking on the calendar button. Please note that this field will be prepopulated with a date which is current system date plus 30 working days (minimum lead time)
- 4 Please contact your account manager for more information about discount contracts.
- 5 Select the appropriate Channel reference This will help you to filter your orders into you different business channels if your business has chosen to use this feature. You will know if your business has chosen to use this feature if there are options available in the drop- down list.

Choose your locati	Connect on details and check product availabil	ity Cu	Configure Istomise your product details	Confirm Review and subm
end details	B end details	Order details	DF details	Submit
lodify order step 3	of 5: Order details			
Product availability				~
š∃ Order details				^
Account	Billing account O455810706	KCI level Standard Updates	Customer referen DF Modify B end 35 characters re	
KCI type Email	Required by date 13/01/2022	Contract	Channel reference	
VACS group id	2 VACS contract id	Project reference	4 Sub project refer	ence
THAKER NIKIT THAKER Email ID: modeLoffice@openread Desk number: +4407404448387 Mobile number: Additional email ids:				
Site details - A end				~
Site details - B end				~
Back			Cancel Save as dr	aft Next

If this order is to be included as part of an agreed VACS project, please enter the VACS Group ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Group ID can be upto 20 alphanumeric characters and no Special characters are allowed.

If this order is to be included as part of an agreed VACS project, please enter the VACS Contract ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Contract ID can be up to 20 alphanumeric characters and no Special characters are allowed.

You can use the Project Reference field to group orders together using your own business reference, making it easier for you to review orders that are related to one another under your own project. Project reference can be upto 20 alphanumeric characters and no Special characters are allowed.

Alongside the Project Reference field, you can also use the Sub Project Reference field to group orders together using your own business reference, making it easier for you to review smaller groups of orders that are related to one another under your own project. Sub Project reference can be upto 20 alphanumeric characters and no Special characters are allowed

Click here to select or change contact details. (Refer slide <u>193)</u>

Please provide a helpdesk telephone number that Openreach can contact you on, if we are unable to contact the primary CP contact or the site contact(s) to resolve any issues with your orders.

Modify B End

	CI level:						openre
			tomatic notifications tion. You may select e following options:				
t ar	radio button op n appropriate c on OK button	51(52(53) OS 59:	y Updates: D (Acknowledged) D (Committed) D (Completed) Us 3/594 (Delayed)	510 (Ac 511 (Re 512 (Re 520 (Co 530 (Co 593/594	d Updates : knowledged) evised KCI1) evised KCI 2) ommitted) ompleted) 4 (Delayed) ibre Build comp	plete)	~
		No. of the	~			- 5 of 5+	
		Select					
	Last name	Select First name	Work phone	Email	Mobile	Fax	Additional email addresses
	Last name	-	Work phone 0876543234	Email anurag.panda@b	Mobile 05476587567	Fax 0987654567	
>		First name					
>	1111	First name		anurag.panda@b			
2	1111 1111	First name		anurag.panda@b monika.neekhra			
0	IIII IIII IIANAND			anurag.panda@b monika.neekhra ganeshanand.go			
00000	IIII IIII IIANAND I.BEHL	First name IIII IIIII ANAND RIDHIMA		anurag.panda@b monika.neekhra ganeshanand.go ridhima.behl@bt			addresses

	Select contact				×
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	First name:	Last name: Email:	Work phone: Additional Email addresses:	Mobile:	
	Either Work phone or Mo Click this icon for further		n the format 01234567890 or +44	41234567890.	Once the details are entered, click on Save button to create the contact
				Cancel Sav	

For standard UK numbers (Starting with 0):

- The number contains a single leading zero
- The number contains between 10 and 11 digits
- Only digits from 0-9 are accepted. (no spaces or characters)

For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

nreach sabor			â 🖬	و کې
Con Choose your location details	nect and check product availability		Configure Customise your product details	Confirm Review and submi
end details	B end details	Order details	DF details	Submit
lodify order step 3 of 5: (Order details			
Product availability				~
Order details				~
Site details - A end				^
Company name				
50 characters remaining				
Hazard notes Guard Dog	Site access availability notes	Special arranger	ient notes	
91 characters remaining	50 characters remaining	1500 characters	remaining	
Site details - B end	Secondary contact	Company name		^
GRACE ANNA // Email ID: grace.anna@abc.com // Desk number: +44215478545154 Nobile number: +44254785455545 Fax:		47 characters r	maining	
Hazard notes Elevator Issues	Site access availability notes	Special arranger		
Lievator Issues	3 ^{24 by 7 access}	4	rollowed by 1	
85 characters remaining	36 characters remaining	1469 characters	remaining	
Back			Cancel Save a	s draft Next

- In the event the primary contact is unavailable, Openreach will make use of the secondary contact.
- Click here to select or change contact details. (Refer slide <u>196)</u>

Please NOTE : Secondary contact is mandatory for Non BT sites.

- Primary and Secondary contacts will be validated by Telephone numbers.
- Hazard Notes: Use this field to tell us about any health and safety hazards present on site e.g. guard dog
- 3 Site Access Availability Notes: Use this field to tell us anything we need to know about site access availability, e.g. 24 by 7, office hours only.
- Special Arrangements Notes: Use this field to advise us of any special arrangements our engineers need to be aware of, e.g. the person or company to ask for, quote the original circuit ID (DFGB...)
- 5 Company Name :. "Please provide the name of the end user company where we are installing the circuit. (This is especially important for multioccupancy units or data centres where we may need to advise reception which company/area we need to visit addition to the On the Day contact's name.)"

Modify B End

	CI level:						openre
			tomatic notifications tion. You may select e following options:				
t ar	radio button op n appropriate c on OK button	51(52(53) OS 59:	y Updates: D (Acknowledged) D (Committed) D (Completed) Us 3/594 (Delayed)	510 (Ac 511 (Re 512 (Re 520 (Co 530 (Co 593/594	d Updates : knowledged) evised KCI1) evised KCI 2) ommitted) ompleted) 4 (Delayed) ibre Build comp	plete)	~
		No. of the	~			- 5 of 5+	
		Select					
	Last name	Select First name	Work phone	Email	Mobile	Fax	Additional email addresses
	Last name	-	Work phone 0876543234	Email anurag.panda@b	Mobile 05476587567	Fax 0987654567	
>		First name					
>	1111	First name		anurag.panda@b			
2	1111 1111	First name		anurag.panda@b monika.neekhra			
0	IIII IIII IIANAND			anurag.panda@b monika.neekhra ganeshanand.go			
00000	IIII IIII IIANAND I.BEHL	First name IIII IIIII ANAND RIDHIMA		anurag.panda@b monika.neekhra ganeshanand.go ridhima.behl@bt			addresses

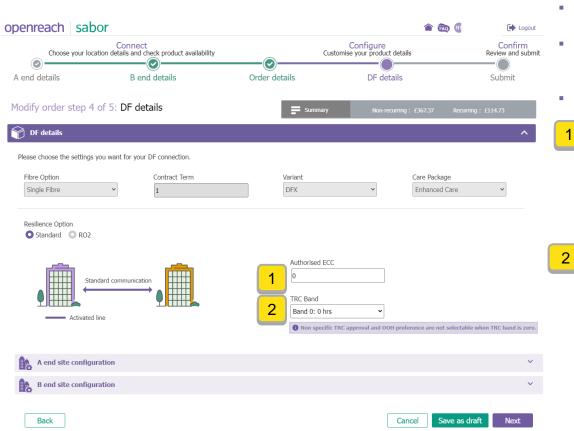
	Select contact				×
Enter the site contact information.	First name:	Last name:	Mobile:	Work phone:	
Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	Email: Either Work phone or Mo Click this icon for further	Fax:	the format 01234567890 or +44		ave
For standard UK numbers - The number contains a s - The number contains bet - Only digits from 0-9 are a	ingle leading zero ween 10 and 11 digits	aracters)			Once the details are entered, click on Save button to create the site contact

For numbers with international dialling codes (e.g. +44);

- The '+' symbol must be the first character of the number
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
- If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

(Click here to go back to previous slide)



- Enter or select the product details in relevant fields on DF details tab
- Once entered, please do not click 'Next' button Instead click on the 'A End site configuration'
- Indicative recurring and non recurring prices displayed.

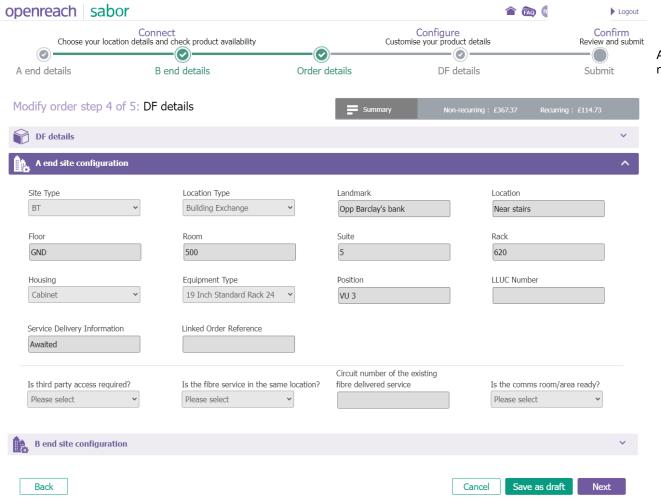
Authorised ECC is the excess construction cost to the nearest whole pound above the defined inclusive product ECC allowance. Alternatively, you can leave this field with its default value as

0 and amend it later in the journey when we confirm the ECCs for installing the circuit

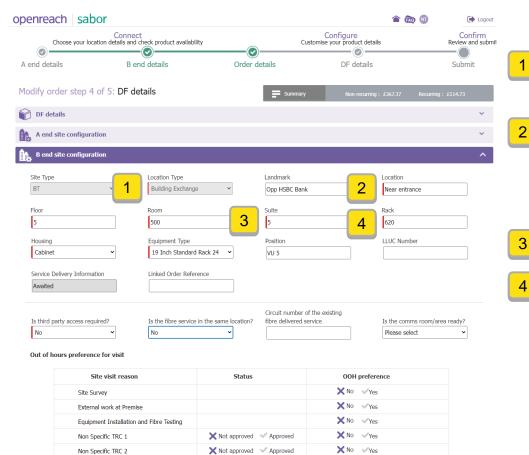
2 Select appropriate Time Related Charges (TRC) Band Available TRC bands are as follows: Band 0: 0 hrs Band 1: up to 15 hrs Band 2: up to 30 hrs Band 3: up to 50 hrs Band 4: Unlimited

Modify B End

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All the fields of 'A End Configuration' tab will be non-editable as this is B end Modify.



X Not approved V Approved

Non specific TRC approval and OOH preference are not selectable when TRC band is zero

Cancel Save as draft Next

X No Ves

Select the Location Type from the drop down. Note : Location Type field will be defaulted to "Building Exchange" for BT Site type.

- Use 'Location' text field to provide any additional information that will help to identify the precise location for the service. Please note that Openreach may need to undertake further planning if this information is amended during order provisioning, and this may affect the completion date.
- Suite is a mandatory field when Site Type is 'BT'.
- Rack is a mandatory field when Site Type is 'BT'.

Back

Non Specific TRC 3

Modify B End

Choose your location details and check product availability Customise your fooduct details Review an A end details B end details Order details DF details Modify order step 4 of 5: DF details Image: Configuration Image: Configuration B end site configuration Image: Configuration <	openreach sabor			â 👧 K	Logout
A end details Dr details DF details Submit Modify order step 4 of 5: DF details	Choose your location details and check p		Config Customise your p	product details	Confirm Review and submit
Pire details Image: configuration Image: configuration <t< td=""><td></td><td></td><td>etails D</td><td></td><td>Submit</td></t<>			etails D		Submit
A end site configuration Site Type Location Type Landmark Location Site Type Location Type Landmark Location Site Type Building Exchange Landmark Location Floor Room Suite Rack 20 Floor Sol Suite Back 20 Common Cabinet 1 Equipment Type Position LUC Number LUC Number Cabinet 1 Equipment Type Circuit number of the existing Itue comms room/area ready? Kwaited Is the fibre service in the same location? Circuit number of the existing Is the comms room/area ready? Pease select Out of hours preference for visit Site visit reason Status OOH preference	Modify order step 4 of 5: DF details		Summary	Non-recurring : £367.37 Re	curring: £114.73
Bed site configuration Site Type Building Exchange Building Exchange <	DF details				~
Ste Type Location Type Landmark Location BT Building Exchange Opp HSBC Bank Near entrance Floor Room Suite Rack 5 500 Suite Rack Gabinet 1 Equipment Type Position LUUC Number Is third party access required? Linked Order Reference VU 5 Service Is the fibre service in the same location? No No Is the fibre service in the same location? Circuit number of the existing fibre delivered service Is the comms room/area ready? Vu of hours preference for visit Site visit reason Status OOH preference	A end site configuration				~
BT Building Exchange Opp HSBC Bank Near entrance Floor Room Suite Rack 5 500 5 620 Housing 1 Equipment Type Position LLUC Number Cabinet 1 Equipment Type Position LLUC Number Service Delivery Information Linked Order Reference VU 5 Image: Service Delivery Information Linked Order Reference Awaited Is the fibre service in the same location? Circuit number of the existing fibre delivered service Is the comms room/area ready? No Is the fibre service in the same location? Divert delivered service Is the comms room/area ready? No Is the fibre service in the same location? Other of the existing fibre delivered service Is the comms room/area ready? No Is the fibre service in the same location? Other of the existing fibre delivered service Is the comms room/area ready? No Is the fibre service in the same location? Other of the existing fibre delivered service Is the comms room/area ready? No Is Status OOH preference Is	B end site configuration				^
5 500 Housing 1 Cabinet 1 1 19 Inch Standard Rack 24 2 Position VU 5 Service Delivery Information Awaited Is third party access required? No Circuit number of the existing fibre delivered service Is the fibre service in the same location? No Circuit number of the existing fibre delivered service Is the rooms room/area ready? Please select Out of hours preference for visit Site visit reason Status OOH preference				_	
Cabinet 1 1 Inch Standard Rack 24 2 Service Delivery Information Linked Order Reference Awaited Is the fibre service in the same location? Circuit number of the existing fibre delivered service Is third party access required? Is the fibre service in the same location? Circuit number of the existing fibre delivered service Is the comms room/area ready? No v Please select VII 5 Out of hours preference for visit Site visit reason Status OOH preference				_	
Is third party access required? Is the fibre service in the same location? fibre delivered service Is the comms room/area ready? Please select No • Out of hours preference for visit Site visit reason Site visit reason Status OOH preference	Cabinet	Inch Standard Rack 24		LLUC Number	
	No v				oom/area ready?
	Site visit reason	Status		OOH preference	
Site Survey X No Ves	Site Survey		×	No Ves	
External work at Premise XNo Vyes	External work at Premise		×	No Ves	
Equipment Installation and Fibre Testing	Equipment Installation and Fib	re Testing	×	No Ves	
Non Specific TRC 1 X Not approved V Approved X No VYes	Non Specific TRC 1	🗙 Not approved	V Approved	No Ves	
Non Specific TRC 2 X Not approved Approved X No Vyes	Non Specific TRC 2	X Not approved	• Apploted	- 165	
Non Specific TRC 3 X Not approved Approved X No Yes	Non Specific TRC 3	X Not approved	V Approved	No Ves	

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Select appropriate "Equipment Type" from the drop down

Available Equipment Type options are:

- Connectorised Terminal Compact Squid 4
- Connectorised Block 4
- Connectorised Block 8
- Connectorised Block 12
- Wallmounted Unit 4
- Wallmounted Unit 8

Save as draft

Cancel

Next

- 19 Inch Standard Rack 24
- 19 Inch Standard Rack 48

Please refer to <u>Product description document</u> for selecting the appropriate "Equipment Type" for the selected 'Location Type'

2 Please specify the exact Vertical Unit (VU) position in the rack you wish the patch panel to be installed into. If you input "Next available" we will use the next available free slot in your rack (working from the ground level upwards) to install your new patch panel. If you input 'Next Available' and a DF patch panel which has free ports already exists in the selected rack, then the existing patch panel will be used, unless you explicitly ask us not to due to RO2 requirements. Position is a mandatory field when Site Type is 'BT'.

Back

Modify B End

openreach sabor 🕋 👧 🕅 Logout Configure Connect Confirm Choose your location details and check product availability Customise your product details Review and submit \bigcirc \bigcirc $\langle \mathbf{v} \rangle$ (\checkmark) B end details Order details DF details A end details Submit Modify order step 5 of 5: Confirmation Here's a summary of your order. Please make sure everything on this page is correct before you submit your order. Order preview ∛∃ Order details Account **IPSWICH & BATTERSEA TEST** Billing account Customer reference 0455810706 BED DATA Required by date 13/01/2022 KCI type Email Channel reference Order type **B End: Internal Shift** VACS group id VACS contract id Project reference Sub project reference Contract 🔮 Contact details NIKIT THAKER, +4407404448387 model.office@openreach.co.uk Name Contact number (W) Contact number (M) Email address Additional email 🕥 Helpdesk contact details CP HELP DESK 8002412890 Opt 2 followed by 9 800 Contact number (W) Extn Notes Name 😭 DF details Pricing details Resilience Option Standard Variant DFX Product Net price Contract Term Fibre Option 1 Single Fibre End Point Modification Charge £0.00 Rental charge £29.73 Main link rental charge £593.70 **B End Equipment Rental Charge** £85.00 Net non recurring charge £0.00 Net recurring charge £708.43 Note Prices shown here are indicative only and are subject to change

based on the site survey. All prices exclude VAT.

Save as draft

Cancel

openreach

Order summary displayed Indicative prices displayed.

1

2

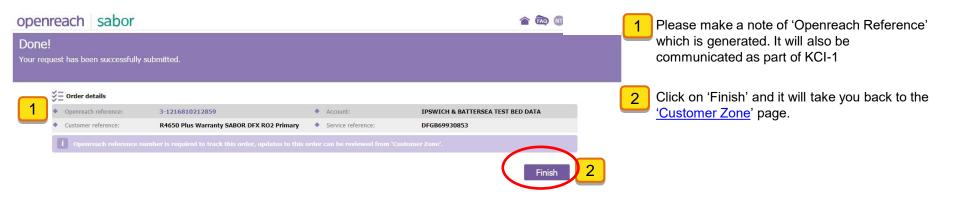
2

Submit

Click 'Order preview' to view all the details entered so far on the order. **Please ensure** details are correct before submission.

Click 'Submit' to submit the order.

Back



Note:

Any Inflight changes on Modify like Cancel, Suspend, Resume, Amend will follow the same rules as that of Provide order.

12. Cease a DF asset

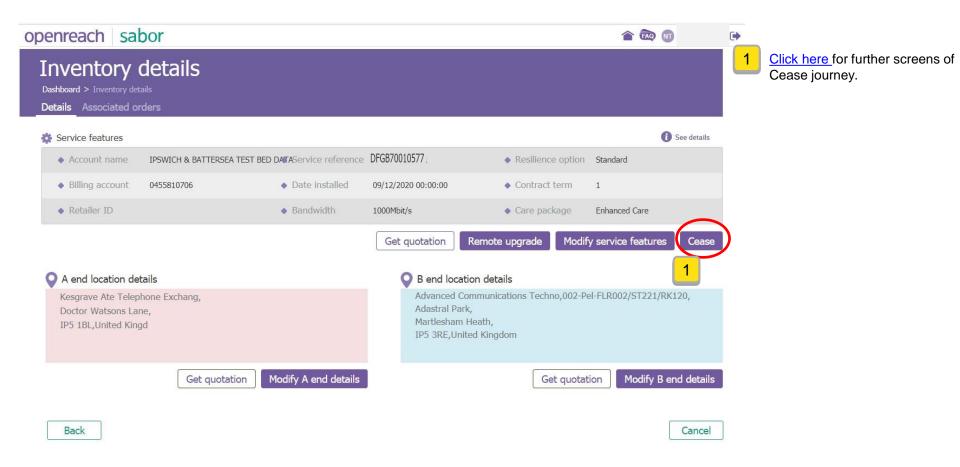
openreach

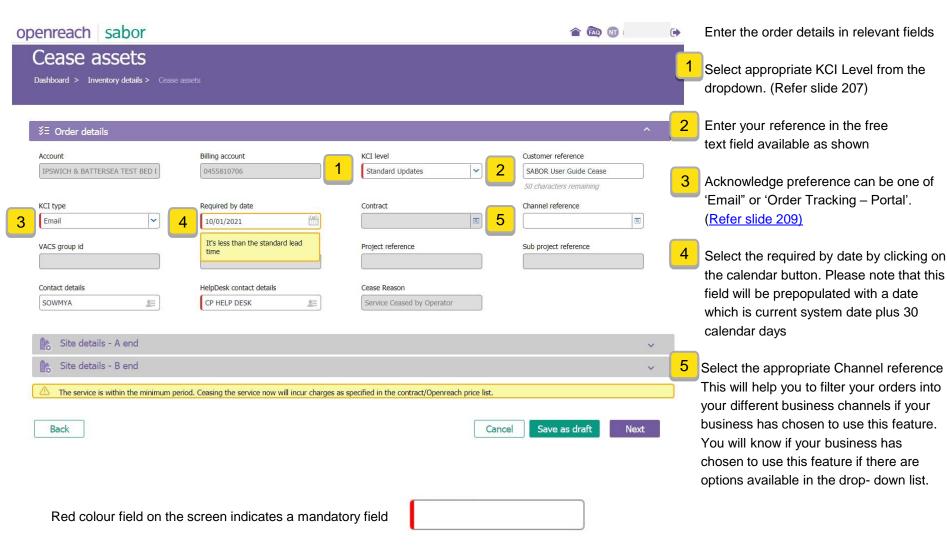
- The subsequent slides provide a step-by-step journey to place a Cease on a DF asset. The phases of this
 journey are represented below.
- If this circuit forms part of a Resilience Option 2 (RO2) solution with it's associated Partner circuit. Cessation on either circuit will remove the RO2 resilience. However, Openreach will continue to bill the remaining Partner circuit at RO2 rates until that partner circuit is either ceased or modified to standard resilience.

Order Details

Confirm Order

openreach sab	or	TAQ	🕩 Logout	
all the system notification	lication to place and manage your orders, quotations, faults or search for your inver	ntory and get notified with		 Select 'Inventory' from the dropdown. Enter the service reference that needs to be ceased and click on search
	Openreach reference O Your reference O Service reference Inventory ▼ DFGB70010577 Searc	2 ch		
	Select Order to track and manage your open orders using either the Openreach reference, Your reference or the select Inventory to manage an existing service using a service reference. Select Inventory to manage an existing service using a service reference. Select Fault to track and manage your faults using either the Openreach reference, Your reference or the Service			





openreach sabor	1 If this order is to be included as part of an agreed VACS project, please enter the VACS Group ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Group ID can be upto 20 alphanumeric characters and no Special characters are allowed.
Dashboard > Inventory details > Cease assets \$E Order details Account Billing account IPSWICH & BATTERSEA TEST BED I 0455810706 KCI lype Required by date KCI type Required by date Contract Channel reference	2 If this order is to be included as part of an agreed VACS project, please enter the VACS Contract ID provided to you here. If you have any queries please contact your VACS Project Coordinator. VACS Contract ID can be up to 20 alphanumeric characters and no Special characters are allowed.
Email I/10/01/2021 1 VACS group id 2 It's less than the standard lead 3 Project reference 4 Sub project reference 5 SOUMMYA 6 ICP HELP DESK Email Service Ceased by Operator	3 You can use the Project Reference field to group orders together using your own business reference, making it easier for you to review orders that are related to one another under your own project. Project reference can be upto 20 alphanumeric characters and no Special characters are allowed.
 Site details - B end The service is within the minimum period. Ceasing the service now will incur charges as specified in the contract/Openreach price list. Back Cancel Save as draft Next 	4 Alongside the Project Reference field, you can also use the Sub Project Reference field to group orders together using your own business reference, making it easier for you to review smaller groups of orders that are related to one another under your own project. Sub Project reference can be upto 20 alphanumeric characters and no Special characters are allowed
Red colour field on the screen indicates a mandatory field	 5 Click here to select or change contact details. (Refer slide 209) 6 Please provide a helpdesk telephone number that Openreach can contact you on, if we are unable to contact the primary CP contact or the site contact(s) to resolve any issues with your orders.

KCI type:

Please select how you prefer to receive KCIs from the following options:

- 1) Select Email to have KCIs delivered to your designated contact via email.
- 2) Select Order Tracking Portal if you don't want to receive automatic notifications and prefer to track your orders manually by logging onto the portal.
- 3) Please note that Order Tracking Portal is always available to you irrespective of any other option you choose.

Automatic notifications for KCIs can be filtered with this option. You may select to receive all KCIs , Key or none depending on the following options:

Key Updates: 510 (Acknowledged) 520 (Committed) 530 (Completed) OSUs 593/594 (Delayed)

KCI level:

Standard Updates : 510 (Acknowledged) 511 (Revised KCI1) 512 (Revised KCI 2) 520 (Committed) 530 (Completed) 593/594 (Delayed) 9315 (Fibre Build complete) OSUs

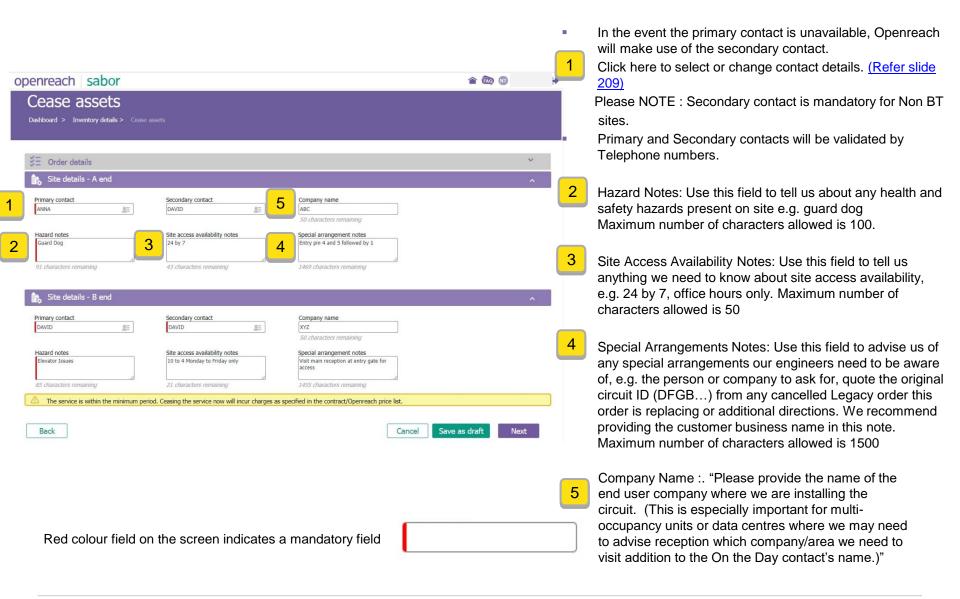
		Select	~		• 1	- 5 of 5+	
V	Last name	First name	Work phone	Email	Mobile	Fax	Additional emai addresses
0	1111	1111	0876543234	anurag.panda@b	05476587567	0987654567	
0	1111	11111		monika.neekhra			
0	HANAND	ANAND		ganeshanand.go			
0	I.BEHL	RIDHIMA		ridhima.behl@bt			
0	IANAND	ANAND		ganeshanand.go			namratha.2.shen
Cre	eate contact	to create a	s shown on			(Cancel Select

	Select contac	t		×
Please note that the First Name,	First name: Fax:	Last name: Email:	Work phone: Additional Email addresse	Mobile:
Last Name and Work Phone or Mobile number are mandatory fields.		ne or Mobile is required. Enter nu r further information. ()	mber in the format 01234567890) or +441234567890.
For standard UK numbe - The number contains - The number contains - Only digits from 0-9 a	a single leading zero between 10 and 11 c	ligits		Cancel Save Once the details are
For numbers with interr - The '+' symbol must b	be the first character		- store)	entered, click on Save button to create the contact

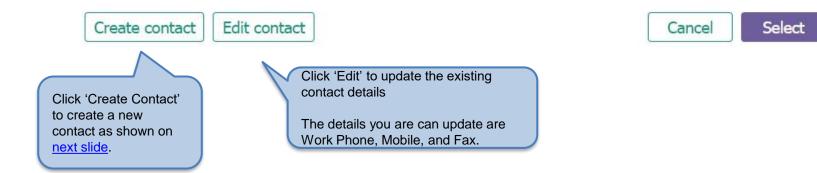
- Only digits from 0-9 & the '+' symbol are accepted. (no spaces or characters)
 If using the UK dial code (+44) the number must contain between 12 and 13 digits
- If using any other dial code the number must contain between 8 and 16 digits.

Your order is likely to experience delay if the number is incorrectly input.

(Click here to go back to previous slide)



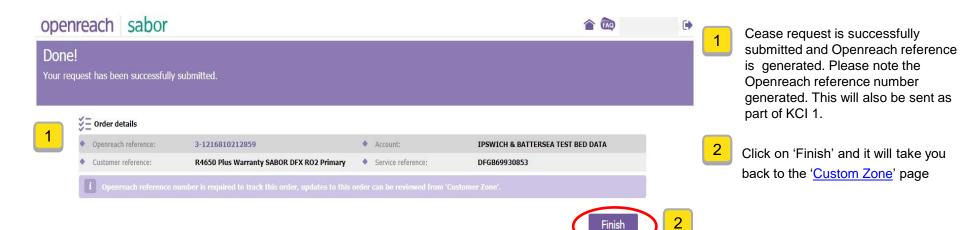
ele	ect conta	option to select an appropriate contac click on Select butt				
		Select	~	9	1 - 5 of 5+	
	F.st name	Last name	Work phone	Mobile	Email	Fax
	GRACE	ANNA		+441234578954	grace.anna@abc.com	
	GRACE	ANNA		+441234587451	grace.a@abc.com	
	MIKE	DAVID	+449876543215	+441234567896	mike.david@abc.com	
	STEPHEN	DAVID	+441254854155		stephen.david@abc	
T	MITCHELLE	JOHN		+441234567895	mitchelle.john@abc	



	Select contact				×
Enter the site contact information. Please note that the First Name, Last Name and Work Phone or Mobile number are mandatory fields.	First name: Email: Email: Either Work phone or Mol Click this icon for further	Last name: Fax: bile is required. Enter number information.	Mobile:		
- The number - The number - Only digits For number - The '+' syn - Only digits - If using the - If using an	d UK numbers (Starting with 0 er contains a single leading ze er contains between 10 and 1 from 0-9 are accepted. (no sp s with international dialling con nbol must be the first characted from 0-9 & the '+' symbol are e UK dial code (+44) the numb y other dial code the number of s likely to experience delay if the	des (e.g. +44); acces or characters) des (e.g. +44); or of the number accepted. (no spaces or o per must contain between 8 ar	12 and 13 digits nd 16 digits.	Cancel	Save Once the details are entered, click on Save button to create the site contact

1

openreach sa	abor						R 🗭	
Cease cor Dashboard > Inventory	nfirmation y details > Cease assets > Cease cor	nfirmation					1	Order summary displayed.
∛= Order details					2 Order	preview	2	Click 'Order preview' to view all the details entered so far on the order. Please ensure details are correct before submission.
Account	IPSWICH & BATTERSEA TEST BED	 Billing account 	0455810706	Customer refere	ence SABOR User Guide C	Cease		
 Required by date 	10/01/2021	 KCI type 	Email	Channel referer	nce		3	Click 'Submit' to submit the order. This will navigate
Order type	Cease	 VACS group id 		 VACS contract i 	id			you to the 'Order Request Confirmation' screen.
Project reference		• Sub project reference		Contract				
Cease reason	Service Ceased by Operator							
Contact details								
Name Additional email	1 411245.	78541 umber (W) .co.uk	Contact number (M)		sEmail address	uk		
Helpdesk conta	act details							
CP HELP DESK	80024128	890	800		Opt 2 followed by 9			
Name	Contact n	umber (W)	Extn		Notes			
Note Prices shown here are in	idicative only and are subject to change ba	ased on the site survey. All	prices exclude VAT.	Pricing details Product Net recurring cha		Net price		
Back				Net non recurring		ubmit	3	



13. Track a DF order

- You can filter the automatic notifications for KCIs with 'KCI Level' option as explained in <u>section 6b</u>. You may select to receive all KCIs or Key depending on the following options:
 Key Updates:
- 510 KCI 1 (Acknowledged)
- 520 KCI 2 (Committed)
- 530- KCI 3 (Completed)
- OSUs
- 593/594 KCI D (Delayed)

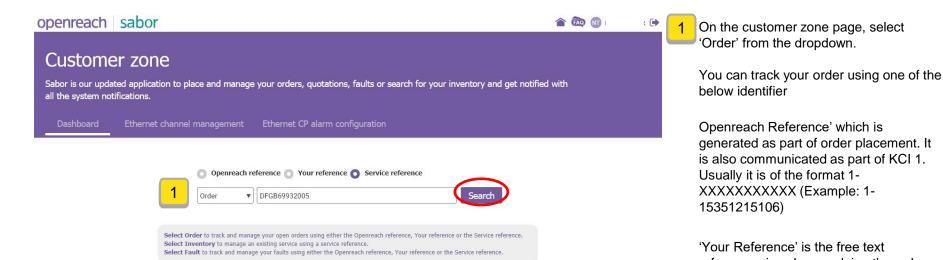
Standard Updates:

- 510 -KCl 1 (Acknowledged)
- 520- KCI 2 (Committed)
- 530- KCI 3 (Completed)
- 593/594 KCI D (Delayed)
- 511 -Revised KCI 1
- 512- Revised KCI 2
- 9315 Build Complete KCI
- OSUs

Subsequent section explains on how to track your DF order and sample KCI messages.

13a. Track a DF order via Sabor

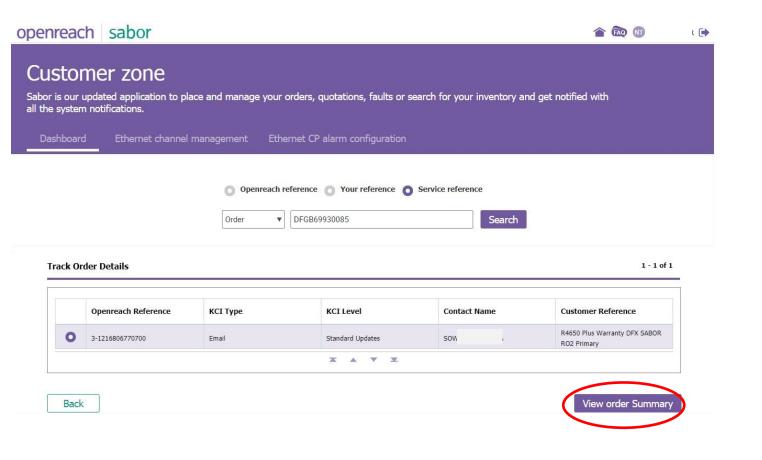
openreach



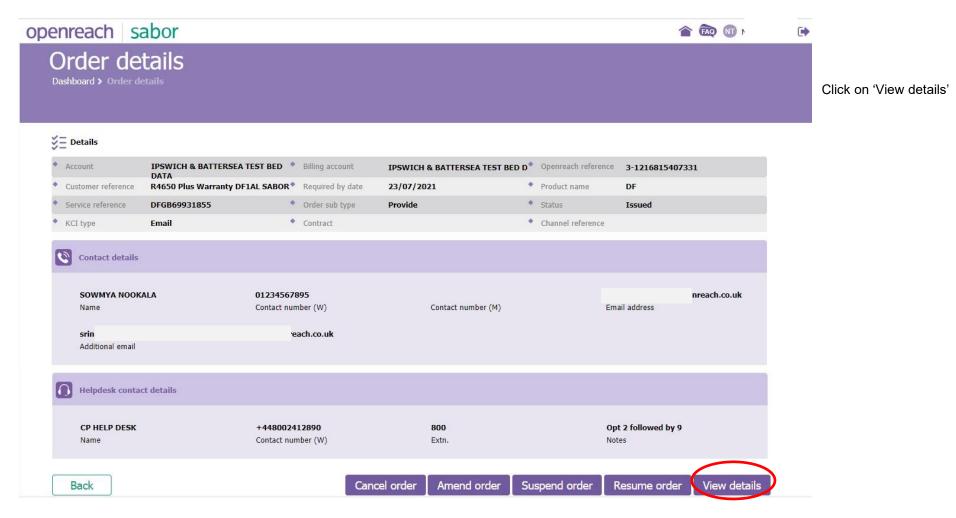
reference given by you doing the order placement on 'Order details' page. Refer <u>section 6b</u> for more details. 'Service Reference' is the DFGB

reference generated during the order placement. It is of the format DFGBXXXXXXXX.

Enter Service Reference or Openreach reference and click on Search.



Click on 'View order Summary'



Track a DF order

Milestones details on Sabor (Track orders -> View Details -> Order Milestones)

openreach | sabor

Orde	er milestones				Show less
Mile	estones title	Milestones description	Additional comments	Received date	
N	Committed	KCI 2 - Customer Committed Date (CCD)	Service Id : DFGB69930085, Committed Date : 23/07/2021, Customer Agreed Date : 05/07/2021 17:00:00	15/06/2021 10:42:35	
5	Planning Commitment	KCI 1.2 - Order Planning Commitment	Service Id : DFGB69930085	15/06/2021 10:40:34	
N	ProgressUpdate	Order ProgressUpdate		14/06/2021 10:15:32	
5	OrderStatusUpdate	Order Update - Order Amendment		14/06/2021 10:13:41	
5	Delayed	Order is in delay	Minor resilience violation detected	10/06/2021 09:21:33	
5	Survey Commitment	KCI 1.1 - Order Survey Commitment	Service Id : DFGB69930085	09/06/2021 11:59:31	
	Appointment Update	Order Appointment Update		09/06/2021 10:49:37	
5	Appointment Update	Order Appointment Update		09/06/2021 10:48:37	
S	Appointment Update	Order Appointment Update		09/06/2021 10:38:33	
5	Appointment Update	Order Appointment Update		09/06/2021 10:37:32	
5	Appointment Update	Order Appointment Update		09/06/2021 10:36:32	
N	Appointment Update	Order Appointment Update		09/06/2021 09:49:41	
5	Appointment Update	Order Appointment Update		09/06/2021 09:48:39	
N	Appointment Update	Order Appointment Update		09/06/2021 09:42:33	
N	Appointment Update	Order Appointment Update		09/06/2021 09:41:32	
5	ProgressUpdate	Order ProgressUpdate		09/06/2021 09:27:35	
	Delayed	Order is in delay	This is a reminder that the time limit for responding on this order will expire shortly. The order will be cancelled if no response is received.	08/06/2021 07:03:31	
S	Acknowledged	KCI 1 - Order Acknowledged	Service Id : DFGB69930085	08/06/2021 07:02:30	

Back

Cancel

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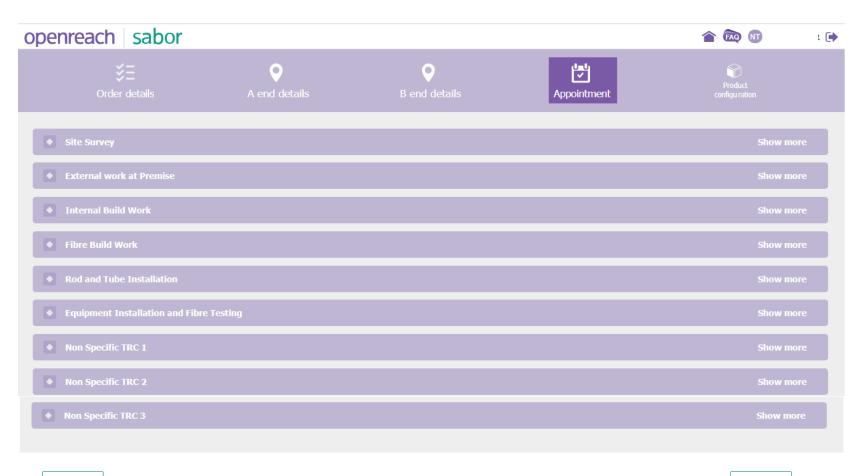


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Location Identifier and Site Details on Sabor (Track orders -> View Details -> A/B end address details)

	ach ∣ sabor ≋≘	0	0			
		A end details			Appointment	
Locati	ion identifier details					Shov
Ide	antifier	Address key : A15101	1544203			
Ass	sociated Exchange 1141					
Ass	sociated Exchange		MFO			
Addre	ess details					
Ple	ease be advised that the address agains	t your 'A End' will be retrieved by the planne	er and displaye	ed to you after approximate	ly 6 working days from the date of order b	eing processed.
Ad	ddress	A1510374	44750	Dependent thorough	h fare	
Ad	ddress qualifier		G	 Post town 		Ipswich
CS	55 district code		EA	 Organisation name 		
Ex	change group code		IPS	Post code		IP1 1BA
Bu	uilding name			 County 		
Su	ub building name	Bas-Com-OSS2A In Cor	m Cab	 Country 		United Kingdom
Str	reet name	Butter M	Market	 Easting 		
Str	reet		1	 Northing 		
Lo	cality			Company name		ABC
Do	ouble dependent locality					
G	rimary contact details RACE ANNA ame	+44215478545154 Contact number (W)	+4	14254785455545 ntact number (M)	Contact number (F)	Show less
		Contact number (W)	0	ntact number (M)	Contact number (F)	
Er	race.anna@abc.com mail					
se Se	econdary contact details					Show less
M	IIKE ANNA ame	+441234567895 Contact number (W)	+5 Co	i412352145 ntact number (M)	Contact number (F)	
m Er	nike.anna@abc.com mail					
н	azard notes					Show less
Gi Ha	uard Dog azard notes					
3 si	ite access availability notes					Show less
24 Sit	4 by 7 access ite access availability notes					
] sp	pecial arrangement notes					Show less
	ntry pin 4 and 5 followed by 1 pecial arrangement notes					
Er Sp	pecial arrangement notes					

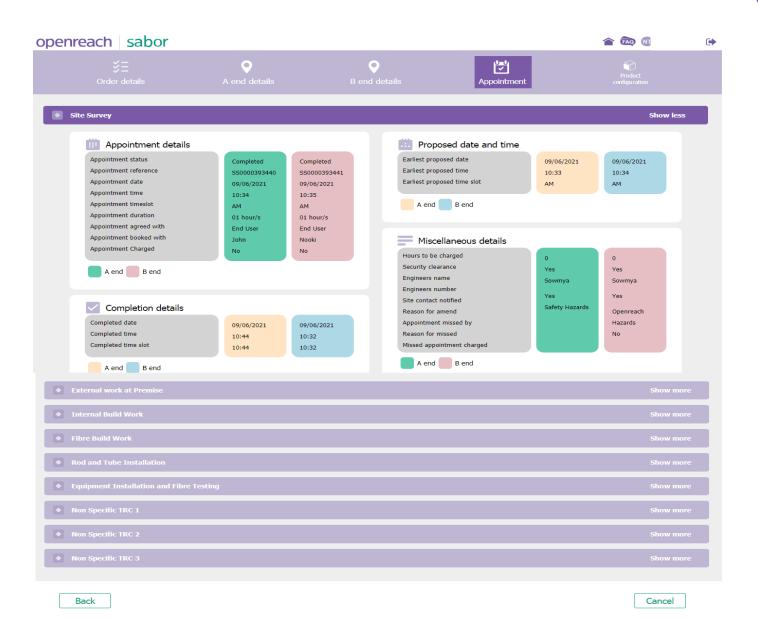
Openreach Appointment details on Sabor (Track orders -> View Details -> Appointment)



Back

Cancel

Track a DF order



Back

openreach

Product Configuration on Sabor (Track orders -> View Details -> Product Configuration)

openro	each sabor						🕋 👧 🕥 r	(
	∷ Order details	Q A end details			e nd details	Appointment	Product configu ration	
	Seller item identification id							
4	DF		\rightarrow	•	Care Package		Enhanced Care	
Q	Order details		\rightarrow	•	Contract Term		1	
	Excess construction charges		\rightarrow	•	Fibre Option		Single Fibre	
	ime related charges		\rightarrow	٠	Resilience Option		RO2	2
				+	Associated Service ID		DFGB69930085	i
				•	Variant		DF2AL	
	Time related charges						Show more	2
C	A and B end configuration						Show more	:
E	E Additional order details						Show more	2

Cancel

Product Configuration on Sabor (Track orders -> View Details -> Product Configuration)

		Q		Q	.		P
							Product configu ration
Seller	item identification id						
			\rightarrow	Required TRC Base	nd		
	letails			TRC Planned Time	e		
			\rightarrow	TRC Spent Time			C
Time re	elated charges		\rightarrow	TRC Band			Band 0: 0 hrs
5 ті	me related charges						Show less
	A end details B end d	OOH Preference	Plann	ed hour	Actual hour	TRC applicable	
	Site Survey	0			0	N	
	Non Specific TRC 2	R			0	0	
E	Equipment Installation and Fibre	R				R	
	Festing External work at Premise	N	0			-	
1	Non Specific TRC 3	N				N	
1	Non Specific TRC 1	0				0	
<u>م</u>	and B end configuration						
SE A	dditional order details						Show more

Track a DF order

A/B End Configuration on Sabor (Track orders -> View Details -> **Openreach** Product Configuration -> A end and B end configuration)

openreach | sabor 🕋 👧 NT A and B end configuration Show less A end details B end details 19 Inch Standard Rack 24 19 Inch Standard Rack 24 Equipment Type Exchange Code IΗ FOX Floor GND 5 Cabinet Housing Cabinet Landmark Opp Barclay's bank Opp HSBC bank Near entrance Near stairs Location Location Type Building Customer Premises Building Customer Premises Position VU 3 VU 5 620 Rack 500 520 Room Service Delivery Information Awaited Awaited Non BT Site Type Non BT Suite 5 Was this building built before 2000? NA NA Circuit number of the existing fibre delivered service Is the comms room/area readv? No No Is there existing fibre service at the site? No No Is the fibre service in the same location? No No Do you currently occupy the location? No No Landlord contact number Landlord name Has Landlord consent been granted? No No Is Landlord consent necessary? No No Linked Order Reference Location of the asbestos register NA NA Are the site contacts able to provide access to the Yes Yes engineers? Are the site contacts aware of this order? Yes Yes Is third party access required? No No LLUC Number

SE Additional order details

Cancel

Back

13b. Track a DF order via Email

openreach

Response Code - 510 (KCI1 – Oder Acknowledged)

openreach

Having trouble viewing this email? <u>Read it on View My Job</u>			
Order acknowledged			
We've received your Dark Fibre order. Thanks for choosing Openreach.			
Order details			
Response code	510		
Message status	Action		
Order type	Provide		
Service ID	DFGB69930241		
Order ID	3-1216806839194		
Customer order ID	R4650 Warranty RO2 Secondary DF2AL		

Order summary

Details of the product you've ordered and information you provided are shown below.

Product details

Product	DF
Variant	DF2AL
Resilience	R02
Fibre option	Single Fibre
Contract term	1 year/s

A see d star have	
A end site type A end address	Non BT A15101544203 Marden Cricket Club Maidstone Road Tonbridge
•	TN12 9AB
A end termination details Location	Near entrance
Landmark	Opp Barclay's bank
Position	VU 3
Rack	620
Floor	GND
Room	500
Suite	5
Equipment details	
Location type	Building Customer Premises
Housing	Cabinet
Equipment type	19 Inch Standard Rack 24
B End	
B end site type	Non BT
B end address	A00009227195 Streyte Cottage High Street Cranbrook TN17 4LN
B end termination details	
Location	Near stairs
Landmark	Opp HSBC bank
Position	VU 5
Floor	5
Room	520
Equipment details	
Location type	Building Customer Premises
Housing	Cabinet
Equipment type	19 Inch Standard Rack 24

Our planning teams are reviewing your order against our network records. We'll be in touch shortly to arrange a site survey or to let you know we're despatching engineers who'll validate and connect existing fibre infrastructure.

Track a DF order via Email

openreach

Response Code - 511(KCI1.1 – Survey Complete) Openreach

Having trouble viewing this email? Read it on View My Job

Survey complete

We've completed the survey of your Dark Fibre circuit order.

Order details			
Response code	511	Order category	1.2
Message status	Action	Indicative ECC charge	Within threshold
Order type	Provide	Indicative TRC band	Zero
Service ID	DFGB69930241		
Order ID	3-1216806839194		
Customer order ID	R4650 Warranty RO2 Secondary DF2AL		
Fibre characteristics			

Fibre characteristics

Estimated route distance	13.1 Km	
Main link distance	12822 m	
Fibre 1 - Estimated Light loss Level - 1310 nm	4.59db	
Fibre 1 - Estimated Light loss Level - 1550 nm	3.28db	

A End

Site details	
Address	A15103744750 Bas-Com-OSS2A In Com Cab 1, Butter Market Ipswich IP1 1BA
Primary site contact	GRACE ANNA Email: grace.anna@abc.com (W):+44215478545154 (M):+44254785455545 Company:ABC
A end termination details	
Location	Near entrance
Landmark	Opp Barclay's bank
Position	VU 3
Room	500
Floor	GND
Rack	620
Suite	5
Equipment details	
Location type	Building Customer Premises
Housing	Cabinet
Equipment type	19 Inch Standard Rack 24
Equipment ID	DFPP123456

Survey results

Do we need traffic permission for your site?	To Be Confirmed
Are further planning checks of the route to your site necessary?	No
Are wayleaves necessary?	No
Do we identify any existing equipment to be reused?	Y

Site details

Address	A14992823682 Advanced Communications Techno, 002-Pel- FLR002/ST221/RK120 Adastral Park Ipswich IP5 3RE
Primary site contact	MIKE ANNA Email:mike.anna@abc.com (W):+441234567895 (M):+5412352145 Company:XYZ
B end termination details	
Location	Near stairs
Landmark	Opp HSBC bank
Position	VU 5
Room	520
Floor	5
Equipment details	
Location type	Building Customer Premises
Housing	Cabinet
Equipment type	19 Inch Standard Rack 24
Equipment ID	DFPP123789
Survey results	
Do we need traffic permission for your site?	To Be Confirmed
Are further planning checks of the route to your site	necessary? No
Are wayleaves necessary?	No
Do we identify any existing equipment to be reused?	Ŷ
Excess construction charges (ECC)	
ECC summary	

Total ECCs for this order(GBP)	0
ECC fixed fee contribution(GBP)	-2800
Chargeable ECC(GBP)	0
CP pre-authorised ECC(GBP)	0
Additional ECC for approval(GBP)	0

Time Related Charges (TRCs)

There are no TRCs currently planned on this order.

Track a DF order via Email

Response Code – 512(KCI1.2 – Planning Complete)

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Having trouble viewing this email? Read it on View My Job

Planning completed

This is an order milestone message and you may want to take action as a result. We have now completed the planning activity on this order.

Order details

Response code	512	ECC charge	Within threshold
Message status	Action	TRC band	Zero
Order type	Provide		
Service ID	DFGB69930241		
Order ID	3-1216806839194		
Customer order ID	R4650 Warranty RO2 Secondary DF2AL		

What's next?

We are now ready to commit this circuit to build and will send you our order commitment and delivery dates shortly.

Fibre characteristics

Estimated route distance	13.1 Km
Main link distance	12822 m
Fibre 1 - Estimated Light loss Level - 1310 nm	4.59db
Fibre 1 - Estimated Light loss Level - 1550 nm	3.28db

Indicative build plan

Please find below a summary of the build plan. For further details, please visit View My Job.

Order validation date	09/06/2021
Survey complete date	09/06/2021

Product details

Here are the configuration details for your circuit.

Product	DF
Variant	DF2AL
Resilience	RO2
Fibre option	Single Fibre
Contract term	1 year/s

A end

Site details	
Address	A15103744750 Bas-Com-OSS2A In Com Cab 1, Butter Market Ipswich IP1 1BA
Primary site contact	GRACE ANNA Email: grace.anna@abc.com (W): +44215478545154 (M): +44254785455545 Company: ABC
A end termination details	
Location	Near entrance
Landmark	Opp Barclay's bank
Position	VU 3
Rack	620
Floor	GND
Room	500
Suite	5
Equipment details	
Location type	Building Customer Premises
Housing	Cabinet
Equipment type	19 Inch Standard Rack 24
Equipment ID	DFPP123456
Fibre 1-port	3

Survey Results

Do we need traffic permission for your site?

No

Site details	
Address	A14992823682 Advanced Communications Techno, 002-Pel- FLR002/ST221/RK120 Adastral Park Ipswich IP5 3RE
Primary site contact	MIKE ANNA Email:mike.anna@abc.com (W):+441234567895 (M):+5412352145 Company:XYZ
B end termination details	
Location	Near stairs
Landmark	Opp HSBC bank
Position	VU 5
Floor	5
Room	520
Equipment details	
Location type	Building Customer Premises
Housing	Cabinet
Equipment type	19 Inch Standard Rack 24
Equipment ID	DFPP123789
Fibre 1-port	5
Survey Results	
Do we need traffic permission for your site?	No
Do we need traffic permission for your site? Charges	No
Charges Please find below a summary of the one off and rental ch	
Charges Please find below a summary of the one off and rental ch Dne off charges	
Charges Please find below a summary of the one off and rental ch One off charges DF connection charge	arges.
Charges Please find below a summary of the one off and rental ch Dne off charges	arges. £2957
Charges Please find below a summary of the one off and rental ch One off charges DF connection charge Time related charge band Excess construction charges	arges. £2957 0
Charges Please find below a summary of the one off and rental ch One off charges DF connection charge Time related charge band Excess construction charges On-going rental charges	arges. £2957 0
Charges Please find below a summary of the one off and rental ch Dne off charges DF connection charge Time related charge band Excess construction charges Dn-going rental charges DF rental charge	arges. £2957 0 £0 £1402
Charges Please find below a summary of the one off and rental ch One off charges DF connection charge Time related charge band Excess construction charges On-going rental charges DF rental charge Main link distance	arges. £2957 0 £0
Charges Please find below a summary of the one off and rental ch Dne off charges DF connection charge Time related charge band Excess construction charges Dn-going rental charges DF rental charge	arges. £2957 0 £0 £1402 12822 m
Charges Please find below a summary of the one off and rental ch One off charges DF connection charge Time related charge band Excess construction charges On-going rental charges DF rental charge Main link distance	arges. £2957 0 £0 £1402 12822 m
Charges Please find below a summary of the one off and rental ch One off charges DF connection charge Time related charge band Excess construction charges On-going rental charges DF rental charge Main link distance DF main link rental charge	arges. £2957 0 £0 £1402 12822 m
Charges Please find below a summary of the one off and rental ch One off charges DF connection charge Time related charge band Excess construction charges On-going rental charges DF rental charge Main link distance DF main link rental charge Excess construction charges (ECC)	arges. £2957 0 £0 £1402 12822 m

Total ECCs for this order (GBP)	0
ECC fixed fee contribution (GBP)) -2800
Chargeable ECC (GBP)	0
CP pre-authorised ECC (GBP)	0
Additional ECC for approval (GB	BP) 0
Has this value changed since K	CI 1.1? No

Time related charges (TRCs)

There are no TRCs currently planned on this order.

Response Code – 520 (KCI2 – Order Committed)

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Having trouble viewing this email? Read it on View My Job

Order committed

This is an order milestone message and you may want to take action as a result. We have now completed the planning activity on this order.

To avoid cancellation charges you should cancel this order by 16/06/2021 if you no longer wish to proceed with this order.

Order details	
Barrana an la	500
Response code	520
Message status	Action
Order type	Provide
Service ID	DFGB69930241
Order ID	3-1216806839194
Customer order ID	R4650 Warranty RO2 Secondary DF2AL

What's next?

We are now issuing the build work to the delivery teams who will provide updates on their work via the <u>View My</u> <u>Job</u>.

Here are the key dates for your order	
The date you asked for the circuit (CRD)	09/07/2021
The date we are targeting for delivery (TCD)	29/06/2021
The product/category minimum lead time date	21/07/2021
The date we will commit to completing the work (CCD)	21/07/2021

Delivery plan

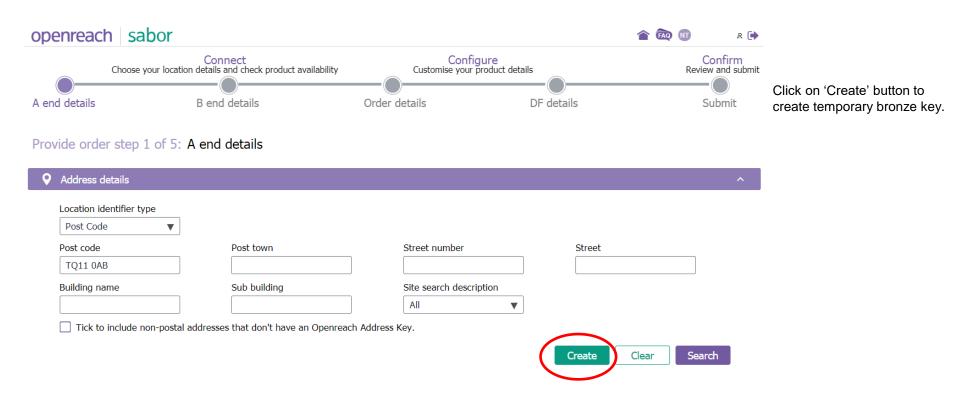
Please find below a summary of the build plan. For further details, please visit View My Job.

Attributes	Estimated completion dates	Actual completion dates
Order validation date		09/06/2021
Survey completion date		09/06/2021
Order committed date		09/06/2021

14. Appendix A – Temporary Address Key Creation

This guide is to assist you in creating a temporary address key with your Customers Organisation Name as part of the address detail.

There are many websites available that you can use to locate specific geographical address locations, grid references and post codes



Temporary Address Key Creation

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When creating the temporary key, you must enter values in all of the following

Building Name or Street Number (not both), Postcode, Post Town and any

If you are entering Easting and Northing or Longitude and Latitude you should

Click 'Submit' once you have entered

fields:

other information.

give both values.

all the details.

Address details Address details Address details Post code Tq11 0AB Building name County Select one	B end details B end details Post town Buckfastleigh Sub building	Customise your Order details Street number 50 Locality	gure product details DF details	Confirm Review and submit Submit
Address details Post code TQ11 0AB Building name County Select one	of 5: A end details Post town Buckfastleigh	Street number	Street	
Address details Post code TQ11 0AB Building name	Post town Buckfastleigh	50		^
Post code TQ11 0AB Building name County Select one	Buckfastleigh	50		^
TQ11 0AB Building name County Select one	Buckfastleigh	50]
Building name County Select one			Double dependant locality]
County Select one	Sub building	Locality	Double dependant locality	_
Select one				
Select one				
	Dependant thoroughfare	Organisation name		
Easting, Northing				
	Latitude, Longitude			
Easting	Northing			
273819	66121			
UPRN				
Click this icon for furth	ner information			
			Back	Clear Submit

		Map view Show less
Northing 66121	Latitude 52.26055	Longitude -6.89387
UPRN	Parent UPRN	Site classification
Address qualifier Bronze	Sub building	Double dependent locality
Building name	CSS district code	Street number
	ww	50
County	Locality	Exchange group code BFAS
Post town	Country	Organisation name
Buckfastleigh	UK	
PointToPointFibre	FTTPBrownfield	FTTPGreenfield
	Address qualifier Bronze Building name County Post town Buckfastleigh	UPRNParent UPRNAddress qualifierSub buildingBronzeCSS district codeBuilding nameCSS district codeCountyLocalityPost townCountryBuckfastleighUK

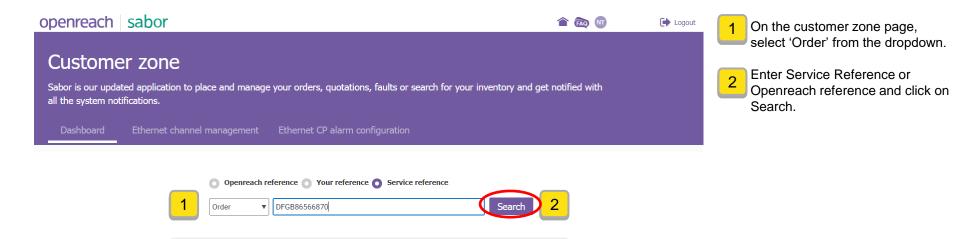
Next

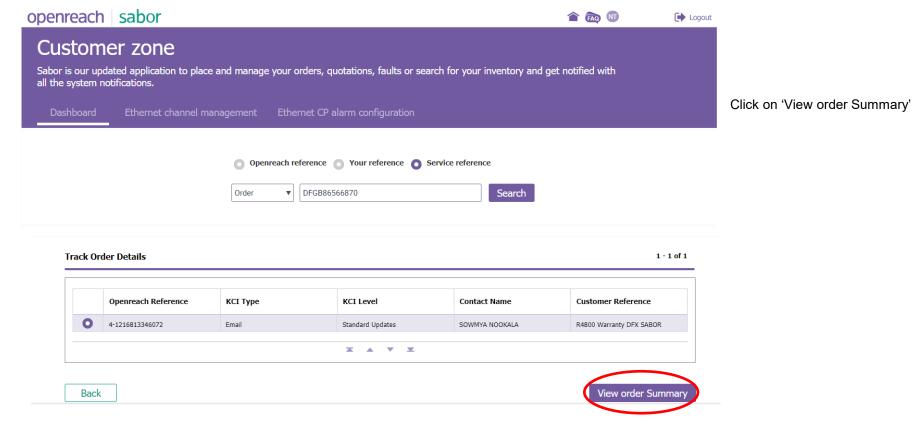
14. Appendix B – Viewing of NAD keys for a completed circuit.

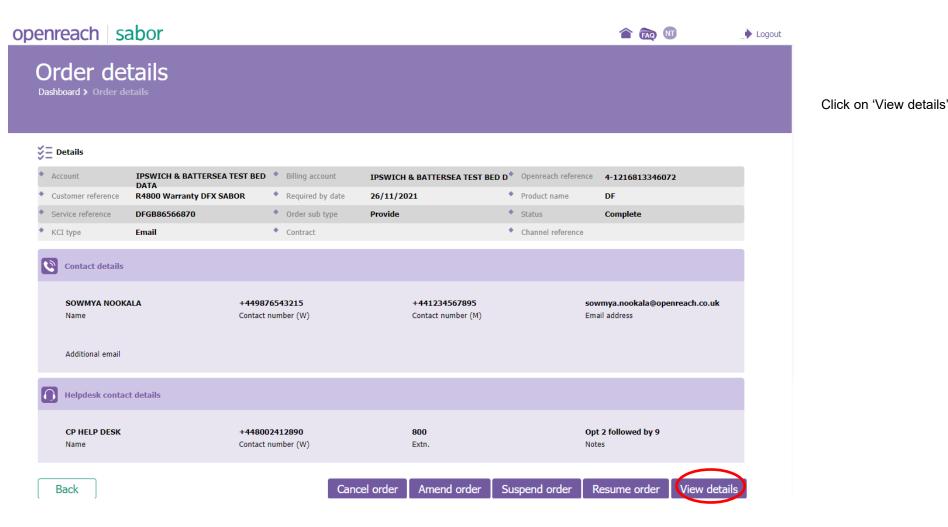
Select Order to track and manage your open orders using either the Openreach reference, Your reference or the Service reference.

Select Fault to track and manage your faults using either the Openreach reference, Your reference or the Service reference.

Select Inventory to manage an existing service using a service reference.







Viewing of NAD keys for a completed circuit.

enreach sabor		🕋 🚾 🕕 💷
SE A end Order details details	B end address details Appointment	Product configuration
Location identifier details		Show more
Address Al499	22776984 • Dependant Thorough fare	
Address Qualifier	Gold 🔹 Post town	Ipswich
CSS District Code	EA • Organisation name	
Exchange Group Code	KSG 🔶 Post code	IPS 1BL
Building name Kesgrave Ate Telephone	Exchang I County	
Sub building name	Country	United Kingdom
Street name Doctor Wat	sons Lane 🔶 Easting	621660
Street	Northing	245810
Locality	Kesgrave 🔶 Company name	
Double Dependent Locality		

You can view the NAD keys under A end Address Details and B end address details as highlighted.

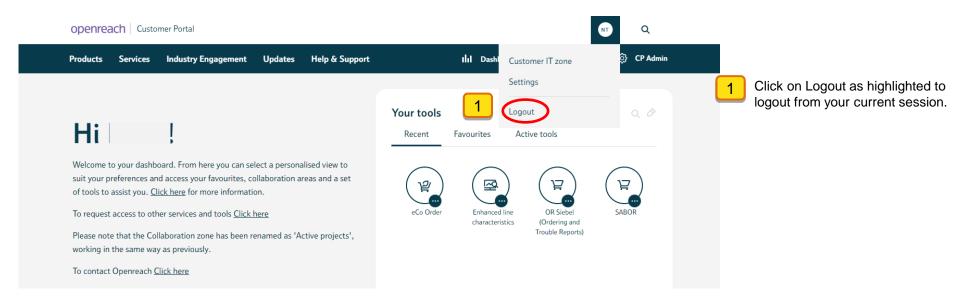
openreach

openreach sabor

JUI	ileacii Saboi				
		A end address details	O B end dress details	Appointment	Product configuration
	Location identifier details				Show more
٠	Address	A14992823682	Dep	endant Thorough fare	
٠	Address Qualifier	Gold	Post	town	Ipswich
٠	CSS District Code	EA	Orga	anisation name	
٠	Exchange Group Code	KSG	Post	code	IP5 3RE
٠	Building name	Advanced Communications Techno	Cour	nty	
٠	Sub building name	002-Pel-FLR002/ST221/RK120	Course	ntry	United Kingdom
٠	Street name	Adastral Park	East	ing	624882.7
٠	Street		Nort	thing	245137.5
٠	Locality	Martlesham Heath	• Com	ipany name	
٠	Double Dependent Locality				

🕋 👧 🕕 🔅

13. Logging out	openreach
openreach sabor 🕋 📾 🗤	
Customer zone	1 Click on the icon highlighted to log out of the Sabor application.
Sabor is our updated application to place and manage your orders, quotations, faults or search for your inventory and get notified with all the system notifications.	
Dashboard Ethernet channel management Ethernet CP alarm configuration	
Openreach reference O Your reference O Service reference	
Order Enter your Openreach reference Search	
Select Order to track and manage your open orders using either the Openreach reference, Your reference or the Service reference. Select Inventory to manage an existing service using a service reference. Select Fault to track and manage your faults using either the Openreach reference, Your reference or the Service reference.	
Ethernet services Local loop unbundling Superfast broadband Service based solutions	
Choose a product from below.	
 <u>£</u> Quote - Track quotation <u>1</u> Drafts order - View your orders saved as drafts 1 Favourite order - View the orders that was set as favourite order 	
Ethernet Access Direct TDM Backhaul Bearer Ethernet Backhaul Direct (EAD) (TDM) (EBD) Place an order Request a quote Place an order Request a quote	



14. Glossary

1) Location Identifier for A end/B end

Address key :

Gold key:-

When an address is known within Openreach system NAD (National Address Database), and indicates an address which is or has been historically served by OPENREACH.

Silver key:-

When an address is not recognized within the NAD but is identified by the Postcode Address File (PAF). Which is maintained by the Royal Mail.

Bronze key:-

When neither of the above apply e.g. a brownfield site that hasn't been recognized within the NAD or PAF).

Exchange 1141 code : Is a short code that Openreach use internally to designate exchanges . This can be obtained from LODE LAD files.

LLUC number : (LLU Code Openreach generated code) CP's unique location identifiers (e.g. one rack or multiple racks)

MDF id code : Given to Main Distribution Frame in an exchange.

Site id : Is a code given to every BT exchange.

Unique Property Reference Number (UPRN): Is the unique identifier for every addressable location in Great Britain. It is created by local authorities. It is a 12 digit reference number.

Easting and Northing : Geospatial searches can be made with Easting and Northing. And it should be upto seven digits and one decimal place in British National Grid Format.

Latitude and Longitude: It should be upto two digits and six decimal places.

14. Glossary

openreach

2) Customer Reference : CP can enter own preferred reference.

3) Channel Reference : Optional field to help customers filter their assets into different channels within their business.

4) CRD : This will be pre-populated within a date which is current system date plus 30 working days (minimum lead time). CP can change the Required by date by clicking the calendar button.

5) KCI level : There are two KCI level – 1) Standard updates2) Key updates.

6) CP Contact details : We need to give contact details of Order management team person responsible for the order and who will receive the KCIs.

7) Helpdesk contact details : If there is any issue on the issue with the order then helpdesk contact details helps to resolve the issue if we are unable to contact Primary CP contact or the site contact.

8) Primary and secondary site contact details for A end/B end : These contacts are used to book appointments.

9) Hazard notes for A end/B end : These fields are used to tell about any health and safety hazards present on the Site.

10) Site Access availability notes for A end/B end : These fields are used to tell about anything we need to know about site access availability.

11)Special arrangement notes for A end/B end : These fields are used to advise of any special arrangement engineers need to be aware of.

14. Glossary

12) Resilience option (standard/RO2) : Available Resilience options are 'Standard' and 'RO2'. 'Standard' option means 'No Resilience'.

13) Associated service id (for resilience option as RO2) : If R02 resilience is selected then we need to give Associated service ID.

14) A end/B end physical location: CP needs to mention all mandatory locations like floor, location/LLUC, room, suite, rack, shelf, Location Type and Equipment Type.

For BT Site type locations, placeholder location details can be inputted at order entry and later amended, if the customer is yet to order access locate services at the exchange.

15) Authorised ECC : It is the excess construction cost to the nearest whole pound above the defined inclusive product allowance.

16) TRC band and preference : If work is required to be conducted out of office hours .

17) Inflight Order : Inflight order is an open order raised prior to a release deployment.

18) **Proactive amend** : Proactive Amend is amend initiated by CP. Like Amendment of notes, Site contact details etc

19) Reactive Amend : Reactive Amend is amend initiated by CP in response to OPENREACH request. Like amendment of ECC authorised value, floor etc. on back of delay raised by OPENREACH.

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