

BrightSpeed Coax User Guide

Serviceability	Pricing	Quote Generation	Contract Generation	Order Placement
API Driven Serviceability	Manual Pricing	PDF Creation	PDF Creation	Contract sent to BrightSpeed for order submission
=API Driven Data	a 🗸 = No API/Ma	anual		



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Click the address bar to type in a business name or address and click Search. After typing in a business name or address in the search bar, the results page will generate who the provider is, a serviceability description, the anticipated timeframe to install, the max speed and the products available.

Swap Experience

All your options in one place.

Enter full address including zip code

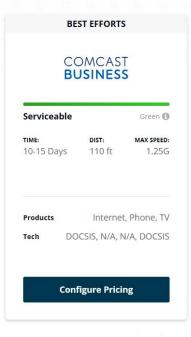
Search

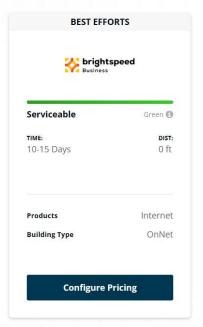


Enter your address and get list of available providers including services they provide and distance calculation!

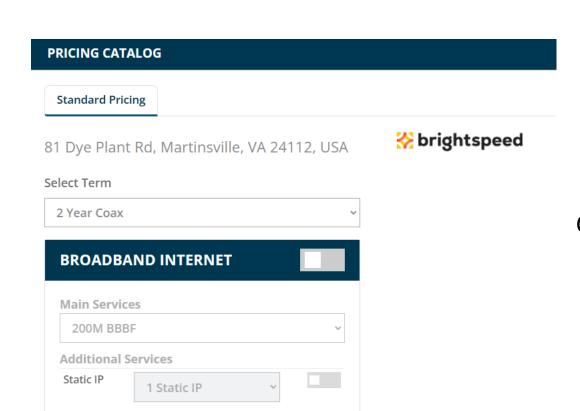
Best Efforts Results

Standard asymmetrical, shared, speeds and services





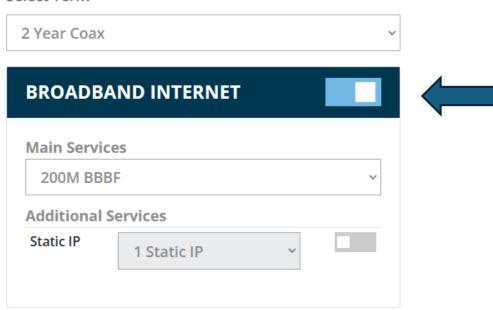
Options will display as shown. Click "Configure Pricing"



Click "2 Year Coax" to display drop down of more term options.



Select Term



Toggle on "Broadband Internet" to see pricing.

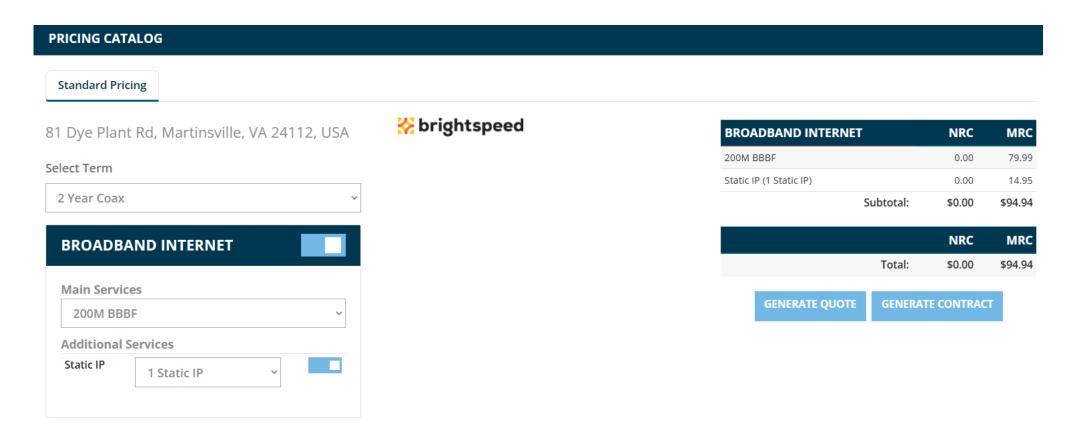


Select Term



Click the drop-down arrow under "Main Services" to select an internet speed.

Click the toggle next to "Static IP" to add Static Ips to your shopping cart. Click the drop-down arrow to select how many Static Ips you would like added. A shopping cart appears on the right-hand side of the screen. Make any additional adjustments or add-on services, updating the shopping cart in real time.



NRC is any "Non-Recurring Charges", MRC is "Monthly Recurring Charges.

	NRC	MRC
Total:	\$0.00	\$94.94

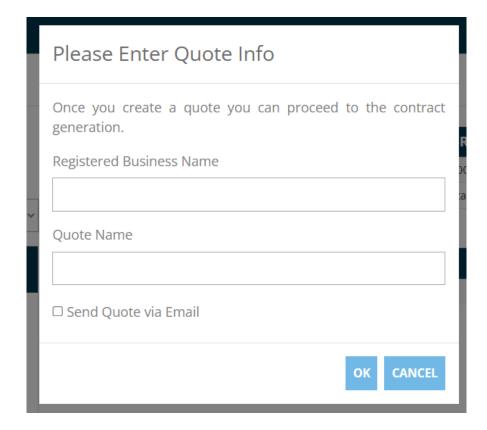
BROADBAND INTERNET		NRC	MRC
200M BBBF		0.00	79.99
Static IP (1 Static IP)		0.00	14.95
	Subtotal:	\$0.00	\$94.94

	NRC	MRC
Total:	\$0.00	\$94.94

GENERATE QUOTE

GENERATE CONTRACT

Click "Generate Contract" under the shopping cart to begin creating your contract.



Type in the Registered Business Name and Quote Name. You have a quotes and contracts library so please be specific when labeling for easier identification in your library.

Then, click "OK"

Complete the "General Customer Information" to reflect on the contract.

General	General Customer Information	
Billing	Legal Business Name	Contact Name
Confirmation		
	Business Phone	Cell Phone
	Email	
	Address Line 1	Address Line 2
	81 Dye Plant Rd	
	☑ I confirm that there is no Unit or Suite number for this location.	
	City	State
	Martinsville	VA
	Zip	
	24112	

Confirm that the address is correct. If there is no suite or unit number click the box next to "I confirm that there is no Unit or Suite number for this location"

Address Line 1	Address Line 2
81 Dye Plant Rd	
✓ I confirm that there is no Unit or Suite number for this location.	
City	State
Martinsville	VA
Zip	
24112	

Scroll down to complete "Technical Contract" and "Shipping Information". Use the "Same as customer info?" radio buttons to carry down the general customer info if applicable. Should this be different, these fields can be completed manually as well.

Technical Contact	
☐ Same as customer info?	
Technical Contact Name	Tech Email
Tech Phone	
Shipping Information	
Shipping Information Same as customer info? Shipping Address Line 1	Shipping Address Line 2
☐ Same as customer info?	Shipping Address Line 2
☐ Same as customer info?	Shipping Address Line 2 State
☐ Same as customer info? Shipping Address Line 1	
☐ Same as customer info? Shipping Address Line 1 City	
☐ Same as customer info? Shipping Address Line 1	

On the same page, scroll down to complete "Local On-Site Contact", then click "SAVE" in the bottom right corner to proceed to billing.

Local On-Site Contact

☐ Same as customer info?	
LCON Name (LCON)	LCON Email
LCON Business Phone	



Billing Customer Information

Same as location?	
Bill Account Name	Bill Contact Name
Bill Phone	Bill Cell Phone
Bill Email	
Billing Address Line 1	Billing Address Line 2
	$\hfill\Box$ I confirm that there is no Unit or Suite number for this location.
iity	State
ip	
PREVIOUS	CANCEL S.

Complete the "Billing Customer Information" manually or use the "Same as location?" radio button to copy the general customer information.

Click "SAVE" to proceed to the confirmation page.

Users can add any order notes here.

Click "Generate Contract to download the contract to your device. Click "Send with DocuSign" to send the contract via DocuSign to the signer.

Confirmation

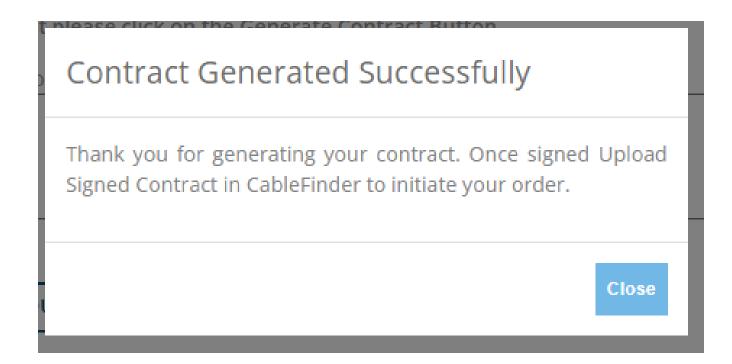
Dear Jazmine,		
Thank you for using CableFinder.net. Before generating the co with valid information. You can edit this information by going k is correct please click on the Generate Contract Button.		•
Order Notes		
PREVIOUS	GENERATE CONTRACT	SIGN WITH DOCUSIGN
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When "Sign with DocuSign" is selected, you will be asked to enter the signee name, title, and email address you would like the contract to send to for signature.

Then, click "OK"

Signee Contact Information
Please enter the full name and email address of the person that will sign the contract. Signee Name
Title
Signee E-mail Address
☐ Would you like to send a copy?
OK Close

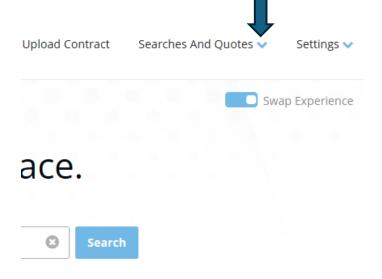
After the DocuSign has been sent, a confirmation screen will pop up, and an email will also be sent to you with all the contract details.



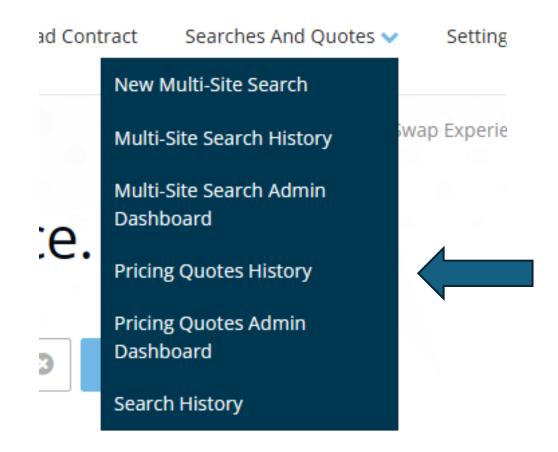
Uploading BrightSpeed Contract to CableFinder

For contract upload, once you have the signed contract, head back into Cable Finder to upload the document. This will store the contract in Cable Finder and send the document to Brightspeed for processing. Your TSD will be copied. This is your order submission.

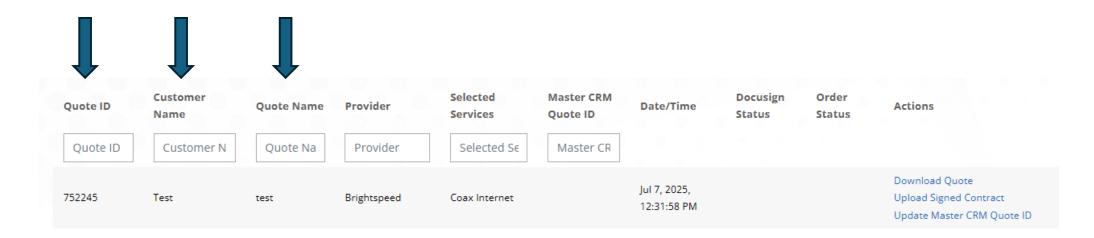
Click "Searches and Quotes" in the top right corner of screen to display drop down.



Click "Pricing Quotes History"



Here you can find your order by searching the 6-digit quote ID, Customer Name, or Quote Name.

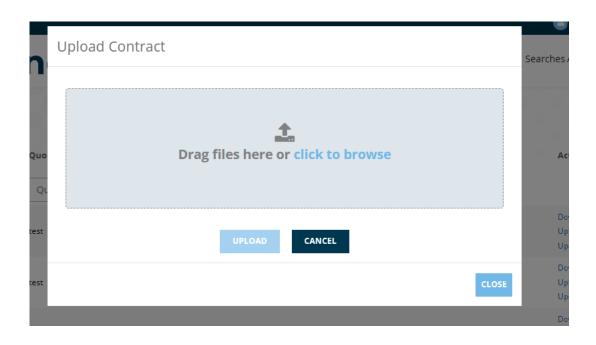


Under "Actions" click "Upload Signed Contract"

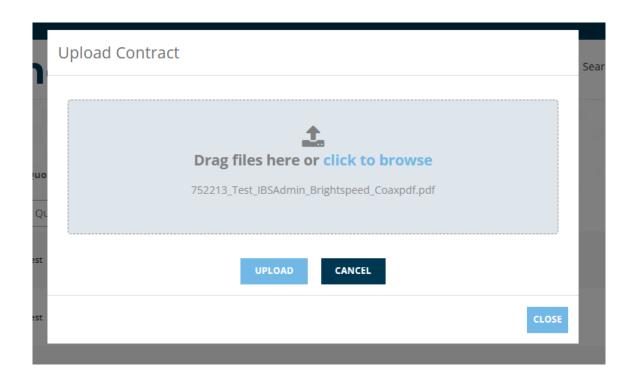




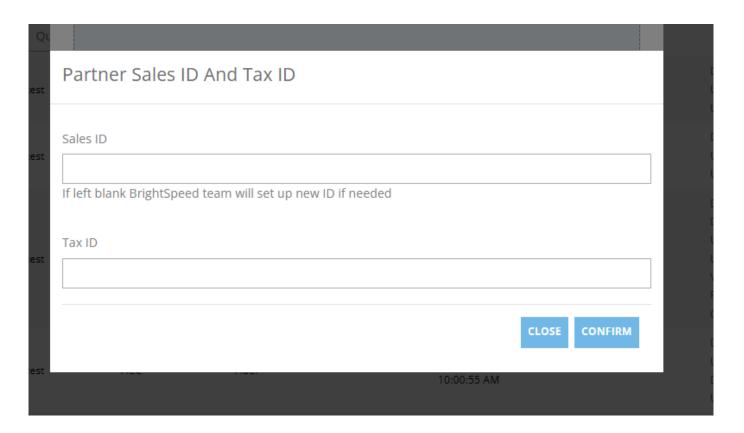
Download Quote
Upload Signed Contract
Update Master CRM Quote ID



Here you can either drag and drop your PDF File, or "Click to Browse" to choose from your computer files.



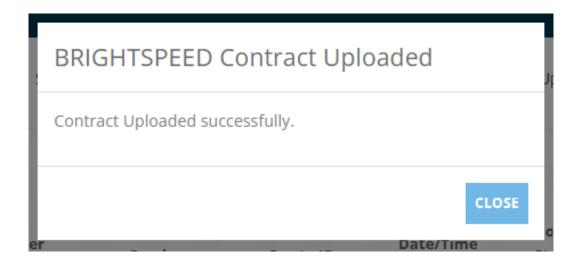
The file name will show in the grey box once it has officially been selected. Click "UPLOAD" to finalize uploading your contract.



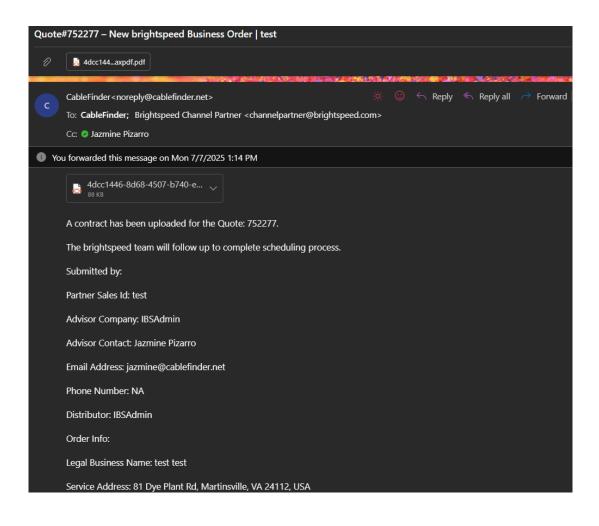
Next, you will be asked to complete the Partner Sales ID and business TAX ID.

Best practice – Please fill in your Sales ID if you have one. This will prevent post sale delays. If this is your first Brightspeed order, leave blank and one will be created for you.

A notification will pop up confirming the contract has been uploaded.



Post CableFinder E-Mails



Email Confirmation from CableFinder. "Quote#000000 – New Bright speed Business Order"

This will go to Brightspeed and the CableFinder user.