

# BrightSpeed Fiber 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		



# 1

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



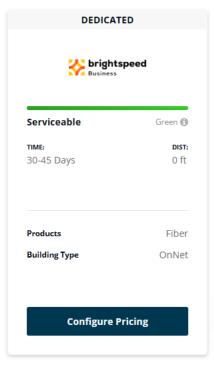
Enter your address and get list of available providers including services they provide and distance calculation!

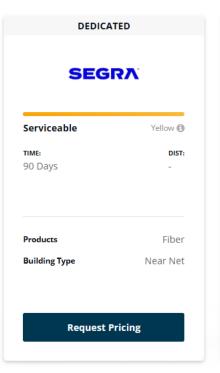
2

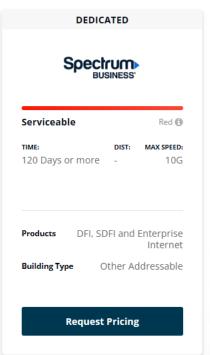
Options will display as shown below. Click "Configure Pricing".

#### **Dedicated Service Results**

Industry leading fiber, speeds and services



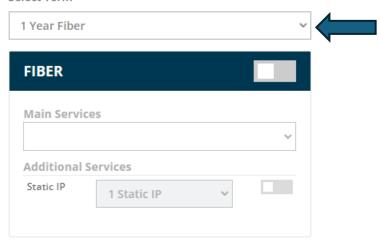






533 Mexico City Ave, Kansas City, MO 64153, USA

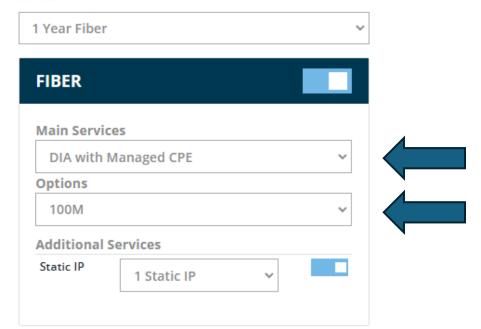
#### Select Term



Click the box under "Select Term" to view all term options.

## 533 Mexico City Ave, Kansas City, MO 64153, USA

#### Select Term



After the term is selected, click the box under "Main Services, to select the type of fiber.

Next, click the box under "Options" to select an internet speed.

Toggle on "Static IP" to add static Ips to the shopping cart.



FIBER		NRC	MRC
DIA with Managed CPE - 100M		500.00	1069.00
Static IP (1 Static IP)		0.00	0.00
	Subtotal:	\$500.00	\$1069.00

	NRC	MRC
Total:	\$500.00	\$1069.00

**GENERATE QUOTE** 

**GENERATE CONTRACT** 

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:	\$500.00	\$1069.00

FIBER		NRC	MRC
DIA with Managed CPE - 100M		500.00	1069.00
Static IP (1 Static IP)		0.00	0.00
	Subtotal:	\$500.00	\$1069.00

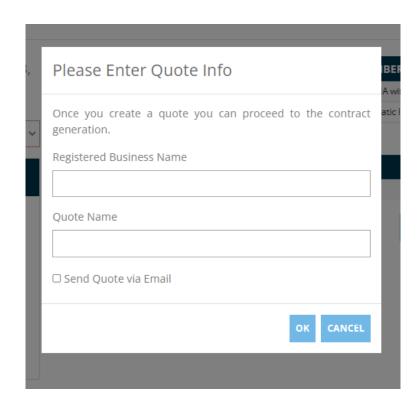
NRC MRC
Total: \$500.00 \$1069.00

GENERATE QUOTE

**GENERATE CONTRACT** 



Click "Generate Contract" to begin building 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.

Legal Business Name	Contact Name
Business Phone	Cell Phone
Email	Demarc Info: Floor/Room/Suite
Address Line 1	Address Line 2
533 Mexico City Ave	
☐ I confirm that there is no Unit or Suite number for this location.	
City	State
Kansas City	MO
Zip	
64153	

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
☐ Add to Existing Billing Account?	
Bill Phone	Bill Cell Phone
Bill Email	
Billing Address Line 1	Billing Address Line 2
3447 Lawrenceville-Suwanee Rd	STE C
Situ	Shaha
City	State
test	ts
Zip	
30024	

Complete the "Billing Customer Information" using the "Same as location" radio button or complete the fields manually.

Click "Save" in the bottom right corner to proceed to configuration.

PREVIOUS

CANCEL

SAVE

Click the drop-down arrow of each box to display options for each category. Click "Save"

General	Configuration				
Billing	Interface Type				
Configuration					
Confirmation	Port Speed		Routing Protocol		
	~	/	BGP		~
	PREVIOUS			CANCEL	SAVE

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 cont with valid information. You can edit this information by going bac is correct please click on the Generate Contract Button.		•
Order Notes		h
PREVIOUS	GENERATE CONTRACT	SIGN WITH DOCUSIGN

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"

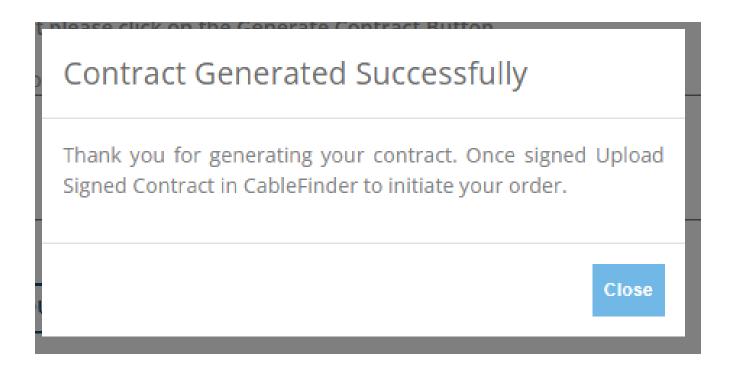
Signee Contact Information
Please enter the full name and email address of the person that will sign the contract.  Signee Name
Title
Signee E-mail Address
☐ Would you like to send a copy?
OK Close

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

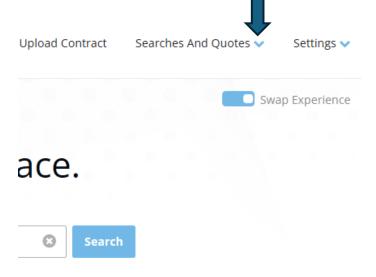
After the DocuSign has been sent, a confirmation screen will pop up, and an email will also be sent to you with all the contract details.



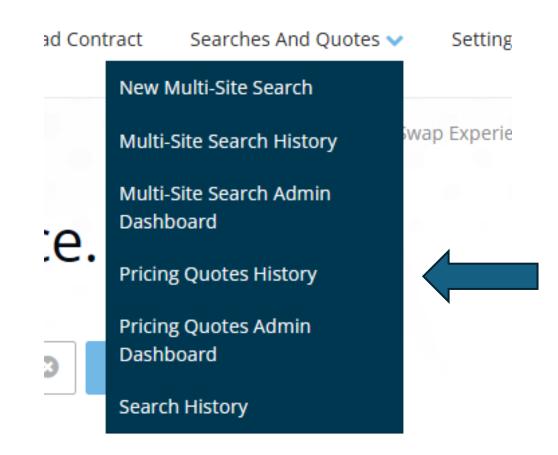
# Uploading BrightSpeed Contract to CableFinder

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.

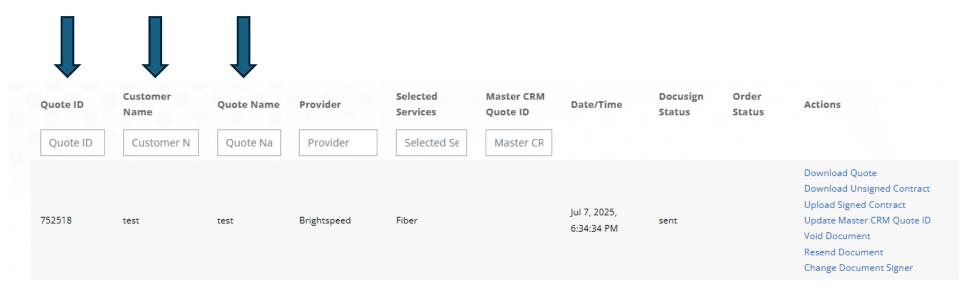
Click "Searches and Quotes" in the top right corner of screen to display drop down.



Click "Pricing Quotes History"



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



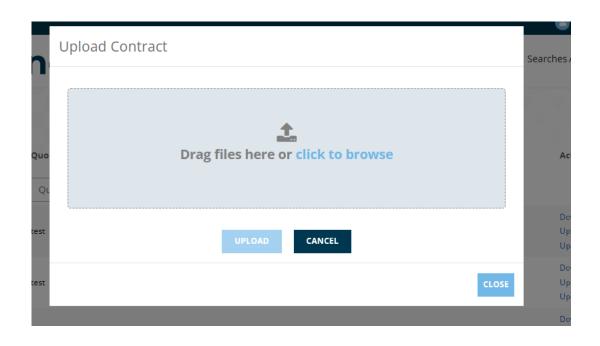
Under "Actions" click "Upload Signed Contract"

#### Actions

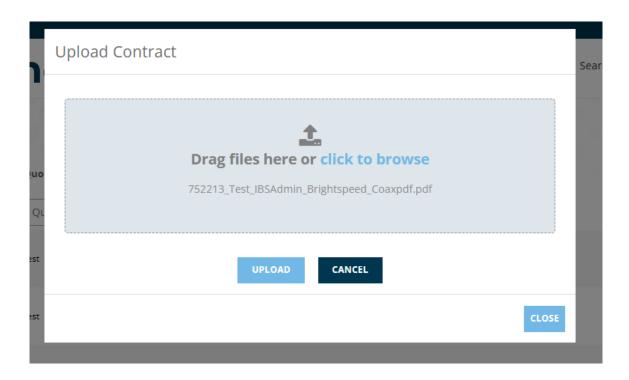


Download Quote Upload Signed Contract

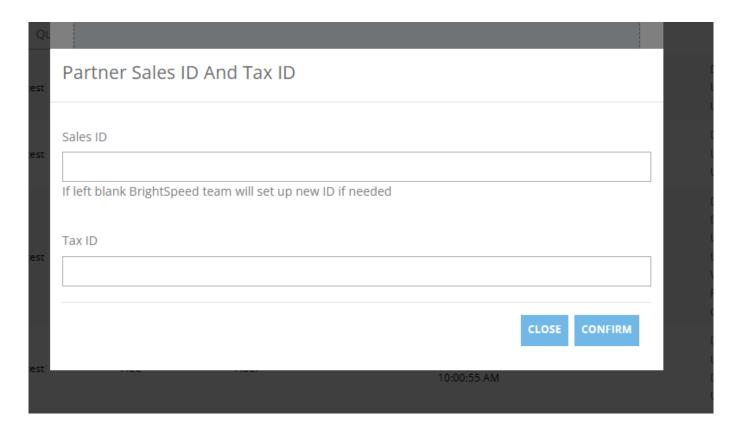
Update Master CRM Quote ID



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

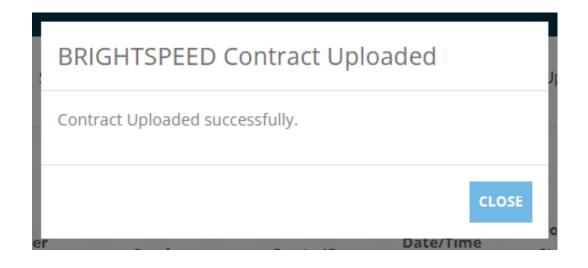


The file name will show in the grey box once it has officially been selected. Click "UPLOAD" to finalize uploading your contract.



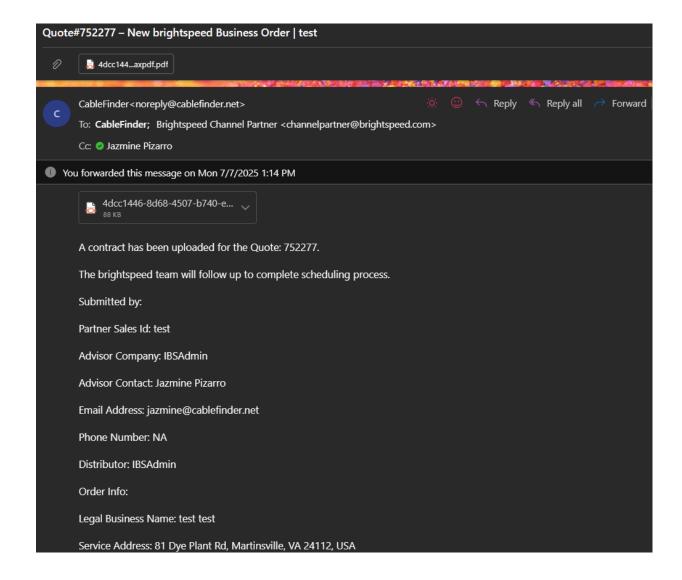
Next, you will be asked to complete the Partner Sales ID and business TAX ID.

Then click "Confirm".



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.