

AT&T Dedicated Internet Service Level Agreement

Submit a credit request using the Service Level Agreement tool on AT&T BusinessDirect®

The Service Level Agreement (SLA) tool is an online interface that allows you to submit SLA credit requests to AT&T. This Quick Guide explains how to submit SLA credit requests for AT&T Dedicated Internet Service[™] for the following missed SLA metrics:

- On Time Provisioning
- Site Availability/Time to Restore
- Network data delivery
- Network Latency
- Network Jitter

SLAs for the sites in the United States (U.S.) are ADI (AT&T Dedicated Internet) SLAs. SLAs for sites found outside of the U.S. are ADI-G SLAs. You can find these SLA objectives in the ADI Service Guide, which you can download from the Service Guide Library at: http://serviceguidenew.att.com/.

Submit a credit request for a missed SLA objective for ADI on time provisioning metrics

- Go to the Business Center homepage: https://businesscenter.att.com/ebiz/registration/home.jsp#/login
- In the BusinessDirect[®] widget, expand Network Management, and then click Service Level Agreement. The Integrated SLA Offer Management page appears.
- 3. From the Service Type menu, select ADI/ADI-G. The page changes and the top menu shows SLA ADI/ADI-G Service Type.
- 4. From the SLA ADI/ADI-G Service Type menu, select Submit New Credit Request, and then select On Time Provisioning. The SLA Credit Request Form for On Time Provisioning page appears.
- 5. Select a **Reporting Period** from the list. You can go back up to 3 months.
- 6. In the **ADI/ADI-G Order Number** fields, enter the ADI/ADI-G order number or numbers. You can add up to 5 order numbers in one request. If there are more than 5 order numbers for a reporting month, submit another request with the remaining order numbers.
- 7. Enter Special Handling Instructions, if applicable.
- 8. Click **Submit**. The **SLA Credit Request Submission Result Page** appears confirming your claim request by generating a Claim ID.
- 9. Click **Print** if you want to print a copy, or **Close** to close the page.

Submit a credit request for a missed SLA objective for ADI service site availability/time to restore metrics



- 1. Go to the Business Center homepage: https://businesscenter.att.com/ebiz/registration/home.jsp#/login
- 2. In the BusinessDirect[®] widget, expand Network Management, and then click Service Level Agreement. The Integrated SLA Offer Management page appears.
- 3. From the Service Type menu, select ADI/ADI-G. The page changes and the top menu shows SLA ADI/ADI-G Service Type.
- 4. From the SLA ADI/ADI-G Service Type menu, select Submit New Credit Request, and then select Site Availability/Time to Restore. The SLA Credit Request Form for Site Availability/Time to Restore page appears.
- 5. Select a **Reporting Period** from the list. You can go back up to 3 months.
- Enter the AT&T eMaintenance trouble ticket number or numbers. You can add up to 5 AT&T eMaintenance trouble ticket numbers in one request. If there are more than 5 trouble ticket numbers, submit another request with the remaining ticket numbers.
- 7. For each ticket, select a country from the list.
- 8. Enter **Special Handling Instructions,** if applicable.
- 9. Click **Submit**. The **SLA Credit Request Submission Result Page** appears confirming your claim request by generating a Claim ID.
- 10. If you want to print a copy, click **Print**, or click **Close** to close the page.

Submit a credit request for a missed SLA objective for ADI/ADI-G network data delivery metric

- Go to the Business Center homepage: https://businesscenter.att.com/ebiz/registration/home.jsp#/login
- 2. In the BusinessDirect[®] widget, expand Network Management, and then click Service Level Agreement. The Integrated SLA Offer Management page appears.
- 3. From the Service Type menu, select ADI/ADI-G. The page changes and the top menu shows SLA ADI/ADI-G Service Type.
- 4. From the SLA ADI/ADI-G Service Type menu, select Network Data Delivery. The SLA Credit Request Form for Network Data Delivery page appears.
- 5. Select a reporting period and a region.
 - a. If the region is the United States, enter Special Handling Instructions (if applicable) and click Submit. The SLA Credit Request Submission Result Page appears confirming your claim request by generating a Claim ID.
 - b. If the region is other than the United States, or if it spans regions, the SLA Credit Request Form for Network Data Delivery page changes. Provide the Site IDs of the respective countries (not applicable for U.S.). Enter Special Handling Instructions (if applicable) and click Submit. The SLA Credit Request Submission Result Page appears confirming your claim request by generating a Claim ID.
- 6. If you want to print a copy, click **Print**, or click **Close** to close the page.

Submit a credit request for a missed SLA objective for the ADI/ADI-G network latency metric

 Go to the Business Center homepage: https://businesscenter.att.com/ebiz/registration/home.jsp#/login



- 2. In the **BusinessDirect**[®] widget, expand **Network Management**, and then click **Service Level Agreement**. The **Integrated SLA Offer Management** page appears.
- 3. From the Service Type menu, select ADI/ADI-G. The page changes and the top menu shows SLA ADI/ADI-G Service Type.
- 4. From the SLA ADI/ADI-G Service Type menu, select Network Latency. The SLA Credit Request Form for Network Latency page appears.
- 5. Select a reporting period and a region.
 - a. If the region is the United States, enter Special Handling Instructions (if applicable) and click Submit. The SLA Credit Request Submission Result Page appears confirming your claim request by generating a Claim ID.
 - b. If the region is other than the United States, or if it spans regions, the SLA Credit Request Form for Network Latency page changes. Provide the Site IDs of the respective countries (not applicable for U.S.). Enter Special Handling Instructions (if applicable) and click Submit. The SLA Credit Request Submission Result Page appears confirming your claim request by generating a Claim ID.
- 6. If you want to print a copy, click **Print**, or click **Close** to close the page.

Submit a credit request for a missed SLA objective for the ADI/ADI-G network jitter

- Go to the Business Center homepage: https://businesscenter.att.com/ebiz/registration/home.jsp#/login
- 2. In the BusinessDirect[®] widget, expand Network Management, and then click Service Level Agreement. The Integrated SLA Offer Management page appears.
- 3. From the Service Type menu, select ADI/ADI-G. The page changes and the top menu shows SLA ADI/ADI-G Service Type.
- 4. From the SLA ADI/ADI-G Service Type menu, select Network Jitter. The SLA Credit Request Form for Network Jitter page appears.
- 5. Select a reporting period and a region.
 - a. If the region is the United States, enter Special Handling Instructions (if applicable) and click Submit. The SLA Credit Request Submission Result Page appears confirming your claim request by generating a Claim ID.
 - b. If the region is other than the United States, or if it spans regions, the SLA Credit Request Form for Network Jitter page changes. Provide the Site IDs of the respective countries (not applicable for U.S.). Enter Special Handling Instructions (if applicable) and click Submit. The SLA Credit Request Submission Result Page appears confirming your claim request by generating a Claim ID.
- 6. If you want to print a copy, click **Print**, or click **Close** to close the page.

View Credit Request Status

- Go to the Business Center homepage: https://businesscenter.att.com/ebiz/registration/home.jsp#/login
- 2. In the BusinessDirect[®] widget, expand Network Management, and then click Service Level Agreement. The Integrated SLA Offer Management page appears.
- 3. From the Service Type menu, select ADI/ADI-G. The page changes and the top menu shows SLA ADI/ADI-G Service Type.





- 4. From the SLA ADI/ADI-G Service Type menu, select View Credit Request Status. The Customer Credit Request Search Form appears.
- 5. Enter the **Reporting Period Range** and the **Claim Request Date**.
- 6. Optionally, you can enter the Credit Claim ID.
- 7. Click **Submit**. The **ADI/ADI-G Summary of Claim Report** page appears providing a list of your claims.
- 8. The **Status** column shows the current status of your claim. If this column shows **Rejected**, click the question mark next to **Rejected** to see the reason. The **ADI/ADI-G Reject Message** window opens, listing the reason the request was rejected.