

# Configuration

Cisco Multiline Configurator (MLC)

## Access MLC Tool:

<http://www.cisco.com/en/US/ordering/index.shtml>

## Key Steps:

1. **Add Hardware Items**
2. **Add Optional Service**
  - Select appropriate service from Drop-Down Menu.
  - Select: "Apply to All Service Lines"
3. **Configure Bundle –(Select Power Cable)**
  - Highlight hardware Line – Click Configure
  - Click "Unverified" to choose power cables
  - Once cables have been selected, hit "Check Configuration"
  - Once all components show "Configured", click "Check Configuration" again
4. **Add Completed Bundle to Order**
5. **Route ConfigSet**
6. **You will receive your ConfigSet ID and Access Key via email. Use this for quoting and ordering.**

# Quoting

Cisco Commerce Workspace (CCW)

## Access CCW Tool:

[www.cisco.com/go/ccw](http://www.cisco.com/go/ccw)

## Key Steps:

1. **Start with Quick Quote**
2. **Select: Import a Saved Configuration**
  - You must have a saved ConfigSet ID and Access Code from MLC. You cannot enter a line item BOM.
3. **Select: ConfigSet for MLC/ICT/ Netformx-DC**
  - Enter ConfigSetID and Access Key, hit "Search"
  - Select check box, hit Continue with Selected configuration
  - Verify Config and hit Save.
  - Verify Total List Price
4. **Verify Deal Summary**
  - Verify discounts and pricing
  - Complete quote and Save
6. **Select Submit for Approval**
  - If the deal amount is less than \$100K USD, then it will get auto-approved or it will go for approval w/CSOPs/AM.

# Ordering

Cisco Ordering Tool (OT)

## Access OT Tool:

<http://www.cisco.com/web/ordering/root/index.html>

## Key Steps:

1. **Start with Create an Order**
2. **Acquire a routed Order**
  - Load ConfigSetID and Access Key, hit "Acquire Order"
3. **Enter Deal ID from CCW Quick Quote**
  - Enter Deal ID under "Header details" page
4. **Complete order with Service Site information**
  - Select Service Line items to complete detail
5. **Enter Approved Discount % for Major Line Items**
  - Product Items – 61% (UCS Partner Pricing)
  - Service Items – Partner contractual discount level
- **Save Order & Submit**