Customer Service Procedure

RMA Support Case By Web

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Introduction
Thank you for using NewNet Services. Our Customer Support Team is looking forward to delivering the high quality of service required by your business. This document is intended to equip you with the information you need to obtain support for your NewNet product.

Quick Reference for NewNet Support

<table>
<thead>
<tr>
<th>Support Hours</th>
<th>Business Hours</th>
<th>8 AM – 5 PM CST</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>After Hours</td>
<td>5 PM – 8 AM CST</td>
</tr>
<tr>
<td></td>
<td>Weekend</td>
<td>Saturday/Sunday All Day (Includes NewNet Holidays)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Technical Support Numbers</th>
<th>+1-877-735-6162</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Number Required to Validate Support Status</td>
<td></td>
</tr>
</tbody>
</table>

What is Included in Your Support Contract
Your support contract covers software products purchased from NewNet. Please refer to your Service Guide for coverage details.

How To Open A Service Request Through the NewNet Support Web Site
To use the Portal, login with the username and password provided to you by NewNet. Do NOT self-register. A username and password will be provided to you by a NewNet administrator or your Program Manager.

1. Navigate via a web browser to URL - http://portal.newnet.sugarondemand.com

2. At the main screen, enter your user name and password then click on [Login]

3. Click the [Cases] tab
   a. The Cases page displays a Search sub-panel and a list of existing cases. You can use the Search sub-panel to search for a case using criteria such as the case number and status.

4. Click the Create New link at the top of the page. The Cases form displays on the page

5. Enter information for the following fields:
   a. Case severity: Select the appropriate severity to reflect the urgency of the case.
      Note: Portal cases are defaulted to SEV_3. For urgent issues contact NewNet technical support team via phone.
   b. Product: Choose the appropriate technology the case is based on.
   c. Case type: Please check RMA.
   d. Subject: Enter the subject of the case (I.E RMA for Product Line)
   e. Description: Describe the problem in detail including any steps to resolve the problem.
      • Reason for replacement (required)
      • Part and serial number of defective unit (required)
      • Code Level (required)
      • Optional Features Enabled if applicable (required)
      • Shipping address, contact name and number (required)
      • You will be provided with a RMA number that can be tracked by phone or online under the case management screen. Follow the enclosed instructions to return the defective unit.
      • Return the original defective equipment to NewNet within 15 calendar days from the time the RMA part is delivered.

6. Click [Save] to create the case; click [Cancel] to exit the page without creating the case.

7. When you save a case, the system displays its Detail View. You can attach a note or a file from this page by selecting [Attach Note].
Response: Business Hours
During business hours you will be prompted to enter your contract number. After doing so, you will be placed in a queue to speak to a NewNet Network Engineer. NewNet strives to maintain hold times in queue of less than two minutes.

Response: After Hours
After business hours, and on weekends and NewNet Holidays, after entering your contract number you will be connected to a call center agent (subject to purchase of 24x7 support). The agent will collect information from you, including contact information. The agent will then contact a Network Engineer on-call for your application. The Network Engineer will contact your Company per the instructions collected by the call center agent. NewNet strives to have a Network Engineer contact you within one hour or less of receiving your initial call.

Hardware Servicing
Advance Hardware Replacement NBD Ship
Next Business Day Ship (NBDS) service provides expedited replacement hardware in the event of a suspected failure. With the NBDS advance replacement service, replacement hardware is shipped out to your site from a centralized depot using express shipment. In most cases your order will ship the next business day, providing the replacement order is processed prior to the close of the shipping window the previous day (2:00 PM CST). Hardware failures reported after 2:00 PM CST Monday through Thursday are shipped the following day.

Hardware failures reported after 2:00 PM CST on Friday until 8:00 AM CST Monday are shipped on Tuesday. Requests for hardware servicing can be initiated by calling NewNet customer service. After verifying the failure condition, NewNet will provide you with a Return Material Authorization (RMA) number, and initiates shipment. We recommend that you use the carton used to ship the replacement product to pack and return the product suspected of being defective to NewNet.

Advance Hardware Replacement x Days
This service provides advance replacement hardware in the event of a suspected failure. With the advance replacement service, replacement hardware is shipped out to your site from a centralized depot using express shipment. In most cases you will receive the replacement hardware no later 30 days, providing the replacement order is processed prior to the close of the shipping window the previous day (2:00 PM CST). Hardware failures reported after 2:00 PM CST Monday through Thursday are shipped the following day.

Hardware failures reported after 2:00 PM CST on Friday until 8:00 AM CST Monday are shipped on Tuesday. Requests for hardware servicing can be initiated by calling NewNet customer service. After verifying the failure condition, NewNet will provide you with a Return Material Authorization (RMA) number, and initiates shipment. We recommend that you use the carton used to ship the replacement product to pack and return the product suspected of being defective to NewNet. You will receive return authorization paper work with your replacement unit. You must use this paper work to return defective units.

NOTE: In the event the unit or subassembly is not returned in the above period, or is returned in an unacceptable condition, as defined in the RMA return instruction that come with each replacement, Customer shall pay the list price per unit or subassembly as stated in the then-current NewNet price list.
Shipping Guidelines
Please comply with the following guidelines when shipping to NewNet Logistics Centers:

- Package carefully to ensure protection from physical damage and electrostatic discharge. Do not include cables, software or documentation. DO NOT SHIP CHASSIS WITH GOOD MODULES INSIDE. YOU WILL ONLY RECEIVE A REPLACEMENT FOR THOSE THAT ARE DEFECTIVE AND WERE REPORTED AND ASSIGNED RMA NUMBERS.

- Print the RMA number(s) on the outside of the shipping container. If you are shipping more than one product per container, label each product with the correct RMA number. NewNet will refuse all shipments without the RMA number(s) printed on the outside of the shipping container.

- All parts must be returned by traceable means with tracking numbers

- Please contact the RMA Help Desk for the shipping address.

Problem Severity Coding
NewNet tracks Service Requests using one of four severity codes. Customer and the NewNet network engineer working the Service Request will agree to a severity code using the following general guidelines:

Severity 0 (Critical)
- Product failure that results in a production network, sub-system or product failure such that the customer cannot continue the intended service or billing at all.

Severity 1 (Major)
- Production network, sub-system, or product failure as a result of a NewNet product which results in a critical impact to business operations with no viable work-around.
- NewNet product has a Safety and/or Regulatory Standard Violation
- Repeated and excessive downtime due to NewNet product failure is causing a customer loss of revenue.

Severity 2 (Major)
- Serious operational interruptions but viable workaround available. Operational (to customer) problem, such as need for mutual intervention, but frequency less than daily and not significant problem for production network’s customers.
- Customer is at potential risk of losing actual or future revenue as a result of NewNet product failure

Severity 3 (Minor)
- Limited network, sub-system, or product problem, which prevent some functions from meeting the product specifications.
- Some business operations are impaired, but the network continues to function.
- Customer requires assistance for an installation(s) or configuration(s)
- Work around available for Severity 1 and Severity 2 issues

Severity 4 (Minor)
- Enhancement requests for hardware, software, manuals, or electronic services.

Severity 9 (Informational)
- Inquiries for information about NewNet products feature or services.
Service Request Management Process
Ensuring that all customers receive complete and rapid resolution to their issues is of utmost importance and the primary function of customer support.

The chart below displays the general escalation guidelines used by NewNet Network Engineers engaged in an active Service Request. The notification table is a guideline. NewNet engineers are encouraged to apply reasonable judgment and discretion in determining the when and how escalation and management notifications occur.

<table>
<thead>
<tr>
<th>Severity 0</th>
<th>Severity 1</th>
<th>Severity 2</th>
<th>Severity 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Immediately</td>
<td>0-4 clock hours from incident being opened with NewNet</td>
<td>48 clock hours from incident being opened with NewNet</td>
<td>96 clock hours from incident being opened with NewNet</td>
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When You Contact NewNet For Technical Assistance, You Will Be Directly Connected To A Network Engineer.

This engineer will:

• Ask you to describe the problem you are having
• Open a case in the NewNet case tracking system and document the frequency and impact of problem events
• Work with you to set the problem Priority/Severity, based on the above guidelines
• Confirm your hardware configuration and software release version
• Ask additional questions to confirm your network configuration and connectivity
• Remotely check for system failures
• Check for known problems
• Resolve the problem through configuration changes, software changes, or provide a work around if possible
• Collect and review available debug information
• Analyze traces
• Attempt to duplicate the problem
• Engage the development team for the product as needed

During this process the engineer will provide regular status updates to you and to their manager as appropriate. The engineer will also maintain the case tracking system with current information. The case will remain open until you confirm with the engineer that the case is resolved in a satisfactory manner and can be closed.
Alternate Contact Information

General Inquires
Contact Customer.First@newnet.com

Feature Keys
Contact Featurekeys@newnet.com

Escalation information
In all cases, our primary concern is to solve your problem as rapidly as possible and to ensure that the situation minimally impacts your business and your ability to provide quality services to your customers.

If at any time you do not feel your problem is receiving adequate attention, contact Support@newnet.com