Nasstar ServiceNow Customer Portal

User Guide

Version 4.0 – 21/08/2025

Contents

Version Control

Current Version

Parameter	Value
Current Version	4.0
Release Date	21/08/2025
Author	Nasstar Managed Service Team

Version History

Version	Date	Author	Description of Changes
1.0	June 2024	Ken Webster	Issued to Customer
2.0	15/11/2024	Claire Taylor	Case Escalation included
3.0	11/02/2025	Navin Paul	Added Cease/Cancellation Process
3.1	23/06/2025	Dean Cousins	Updated Screenshots
3.2	24/06/2025	Max Harrington	Various Formatting Adjustments Made
4.0	15/08/2025	Claire Taylor	Customer Documentation Repository

1 Introduction

The Nasstar ServiceNow Service Portal is available for customers to raise P3 tickets. Here, you can Request Something you might need, Raise an Incident if something is broken, find answers to Questions and more.

This user guide provides key information on how to use the ServiceNow Portal.

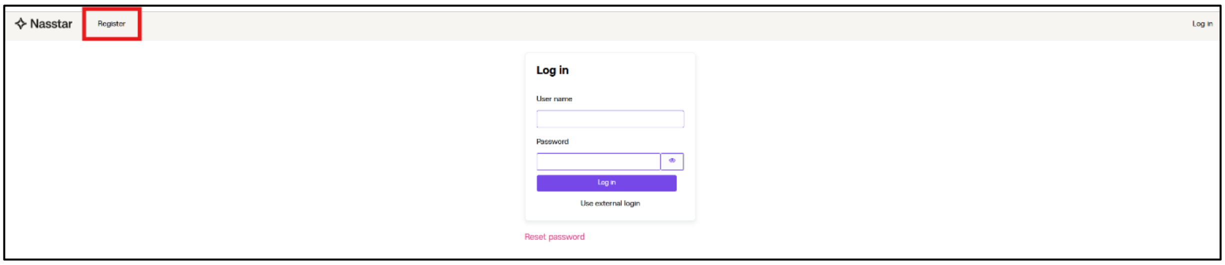
2 Accessing the portal

The portal is accessed via the URL: https://onenasstar.service-now.com/nasstarcsm

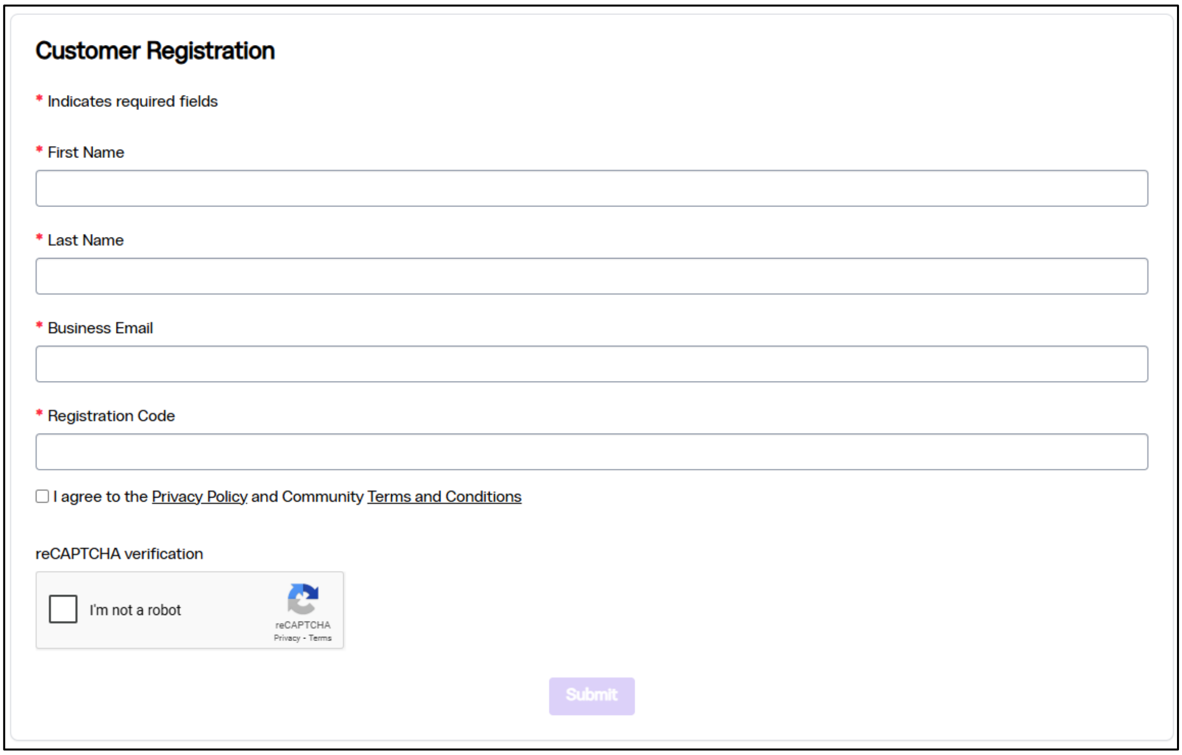
2.1 Registration

Before you can register, you will need a valid "Registration Code". This will normally be provided by your Service/Account Manager when they ask you to register to use the portal.

New users can register via the Register option on the top left of the login screen:



Once selected, the following Customer Registration form will open. Supply the requested information and then click Submit:



Customer Registration

* Indicates required fields

* First Name

* Last Name

* Business Email

* Registration Code

☐ I agree to the Privacy Policy and Community Terms and Conditions

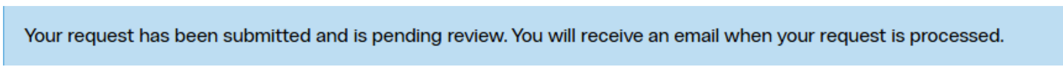
reCAPTCHA verification

I'm not a robot

reCAPTCHA
Privacy - Terms

Submit

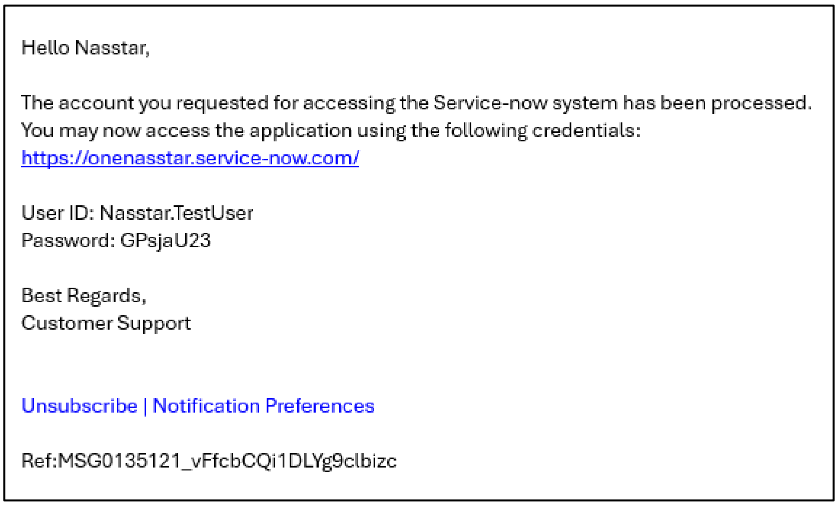
Once you have submitted a registration request, it will be forwarded to an administrator for approval.



Your request has been submitted and is pending review. You will receive an email when your request is processed.

Once approved, an email will be sent to inform you of your username and a temporary password.

Below is an example of the email you will receive:



Hello Nasstar,

The account you requested for accessing the Service-now system has been processed.
You may now access the application using the following credentials:
https://onenasstar.service-now.com/

User ID: Nasstar.TestUser
Password: GPsjaU23

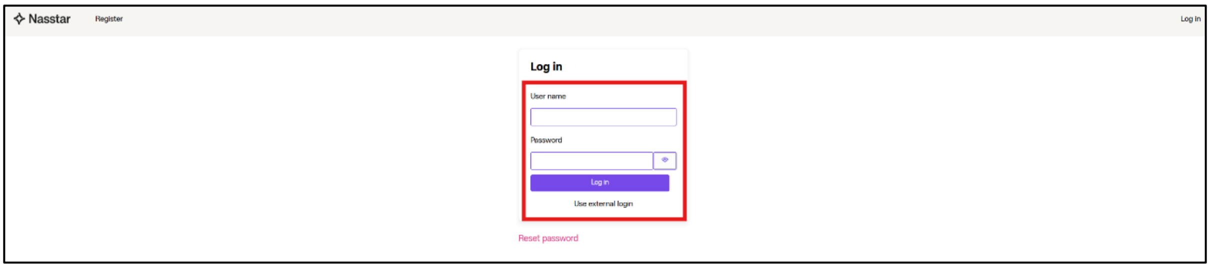
Best Regards,
Customer Support

Unsubscribe | Notification Preferences

Ref:MSG0135121_vFfcbCQi1DLYg9clbizc

2.2 Login

Login to the portal as shown below with the credentials provided as an **internal** user:

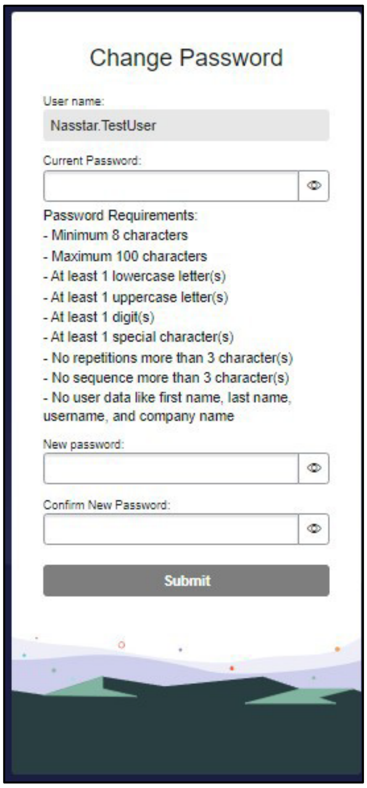


****Please note that external login is for SSO users only; most users are internal as above****

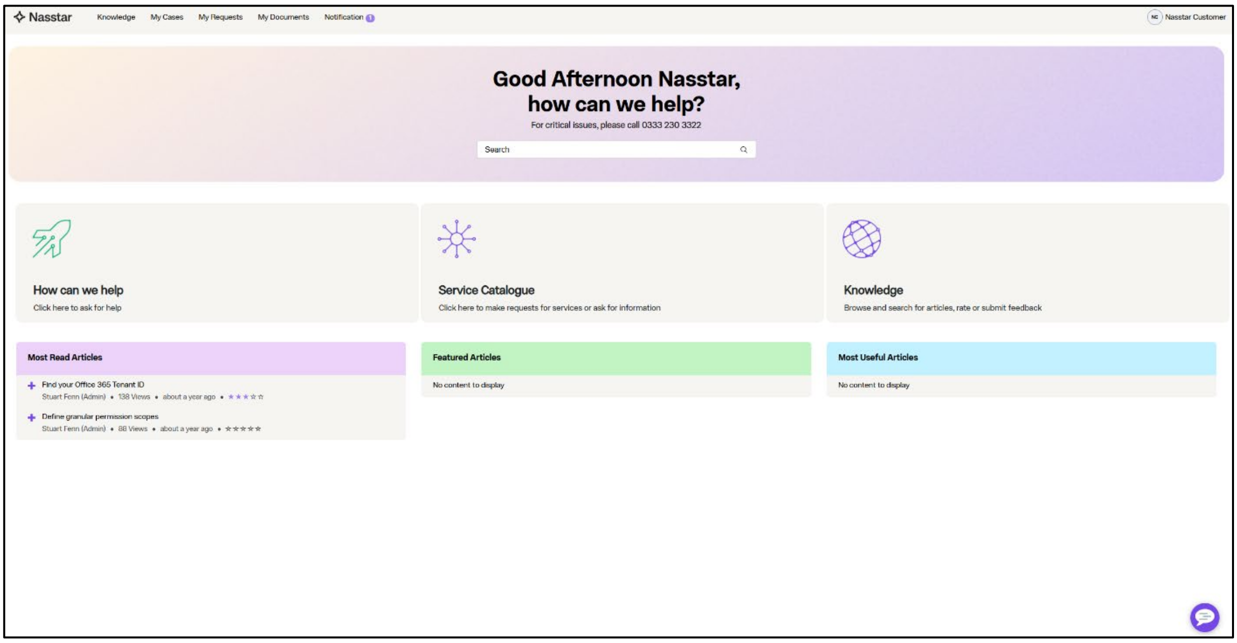
The first time that you log in, you will be asked to change your password. Passwords must consist of a minimum of 8 characters, encompassing at least one uppercase letter, one lowercase letter, one number and one special character. Restrictions on repetitive characters and use of user data apply.

All password requirements are detailed on the Change Password screen.

Enter the temporary password as your current password and create a new password. Confirm the new password and click the Submit button.

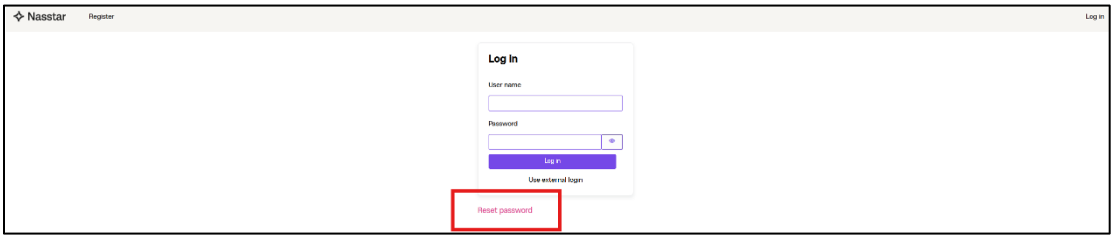


On Submit you will be logged in and redirected to the following portal home page.

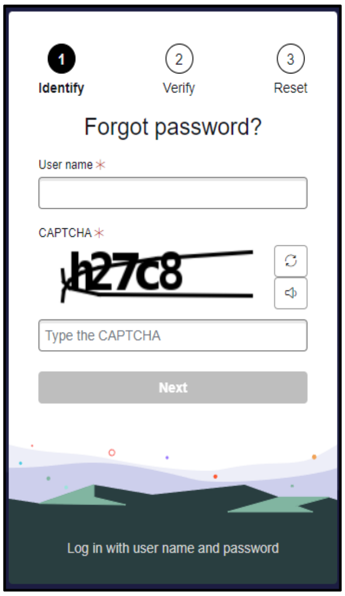


2.3 Reset Password

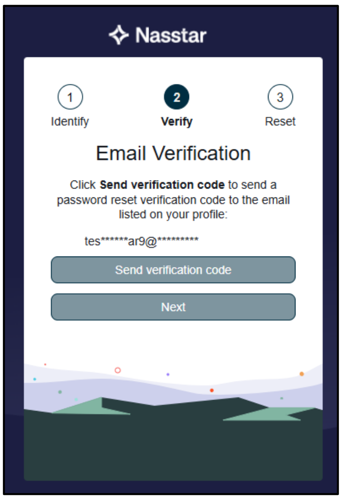
Users can reset their password via the Forgot Password link under the password field on the login screen.

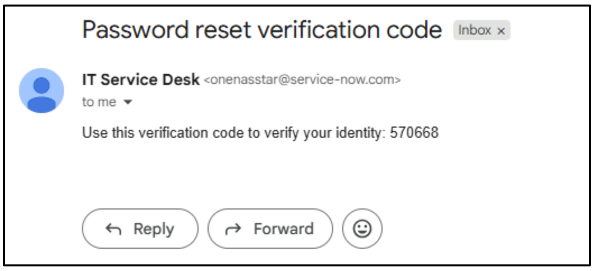


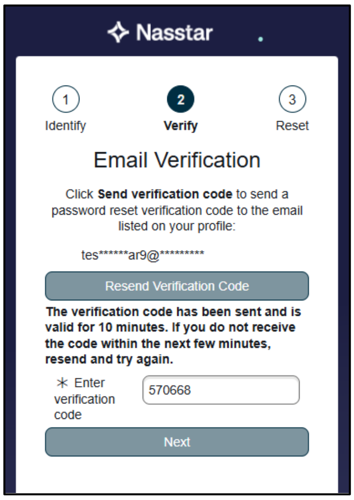
Once selected, the following window will open. Supply a valid username, type the Captcha in the box and click the Next button.



Next, the following verify window will open, and you will need to request a verification code which will be sent to the email address listed on your profile.

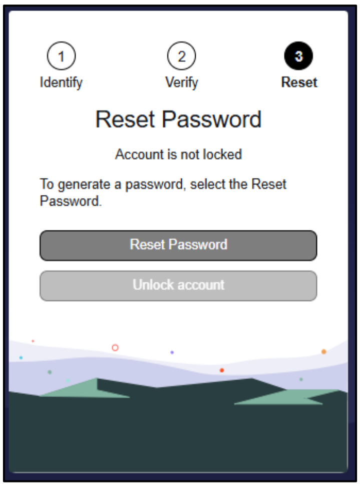


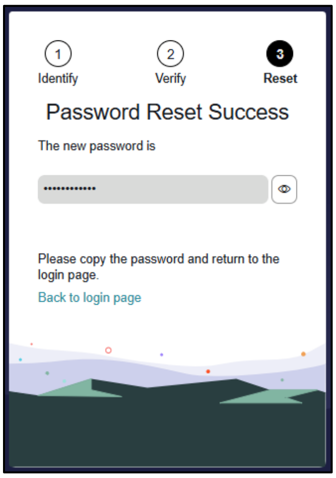




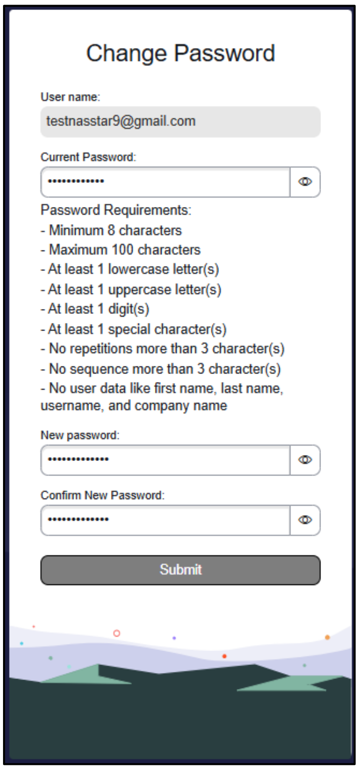
Check your email account for the verification code and enter the code into the blank field on screen.

Once your verification code is accepted, you'll see options to either reset your password or unlock your account. The "unlock account" option will only be active if your account is currently locked; otherwise, it will be grayed out.

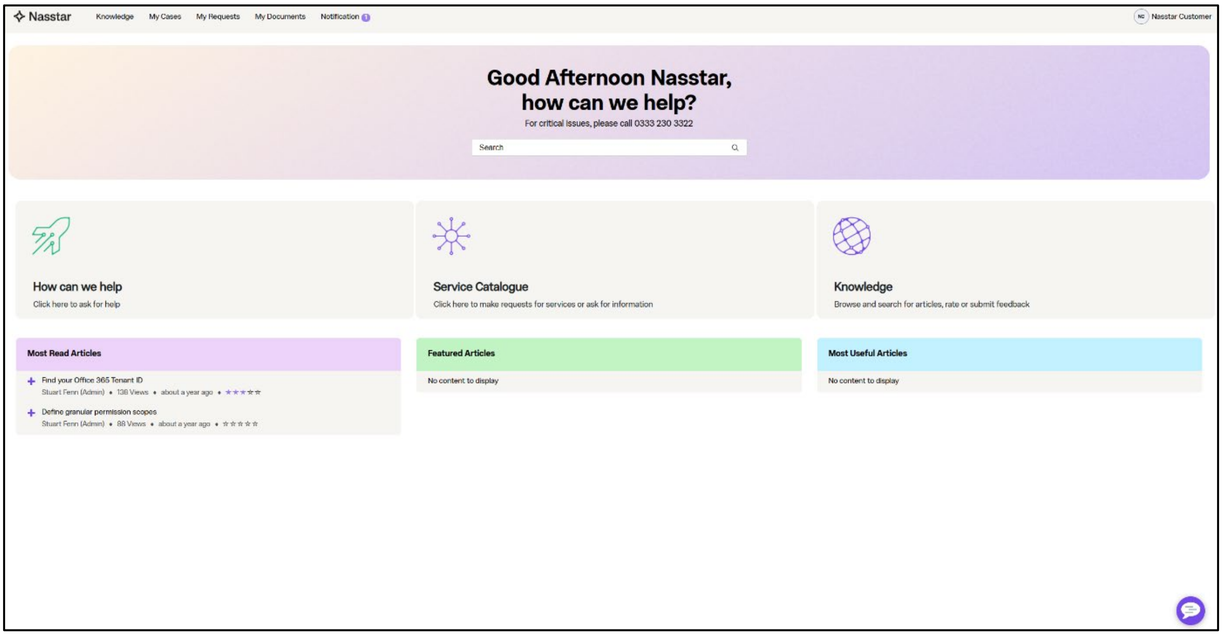




Please copy the password and return to the login page. You will need to paste the password into the current password field, enter a new password and reconfirm the password in order to reset your password successfully.



Once the password has been accepted, you will be redirected to the Portal home page.



3 Creating a new case

All users (standard and administrators) can create and view cases.

The portal is meant for **medium-priority (P3)** tickets. If the case is **urgent**, i.e. **P1/P2** then it should be called through to the Service Desk. High priority tickets will be visible via the portal once created by the Service Desk.

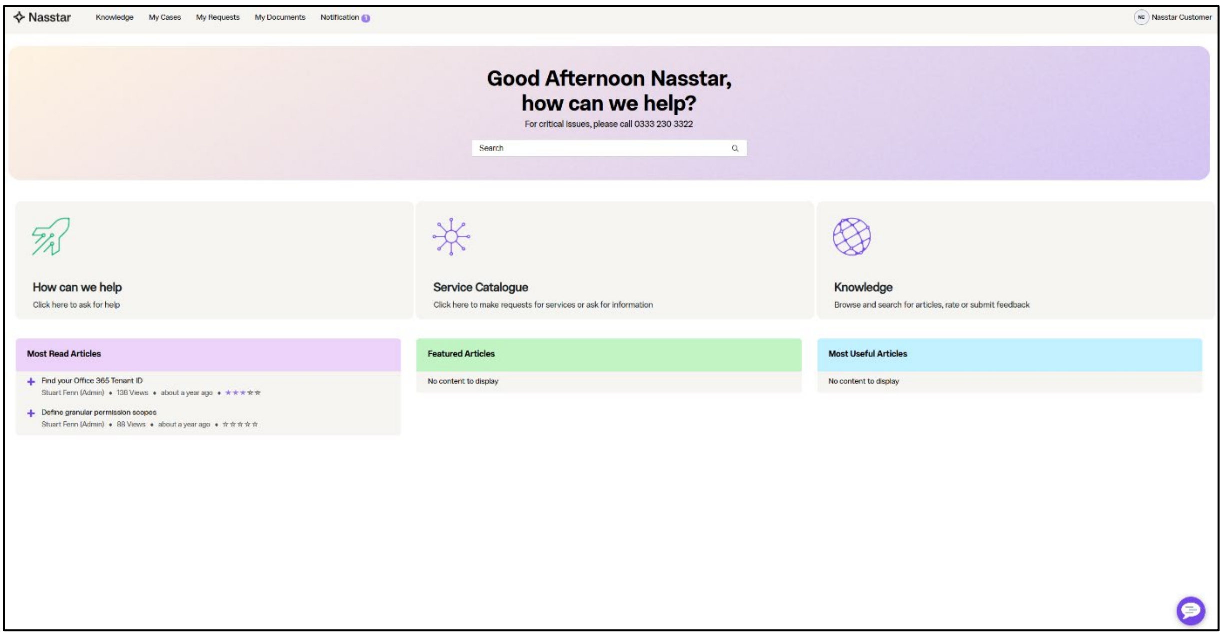
When creating a case, first decide if it is an Incident, a Service Request, or a Request for Information:

Incident	Generally when something isn't working as expected
Service Request	Request support, services, or assistance
Request for Information	Ask a question or make an inquiry

3.1 Raise an Incident

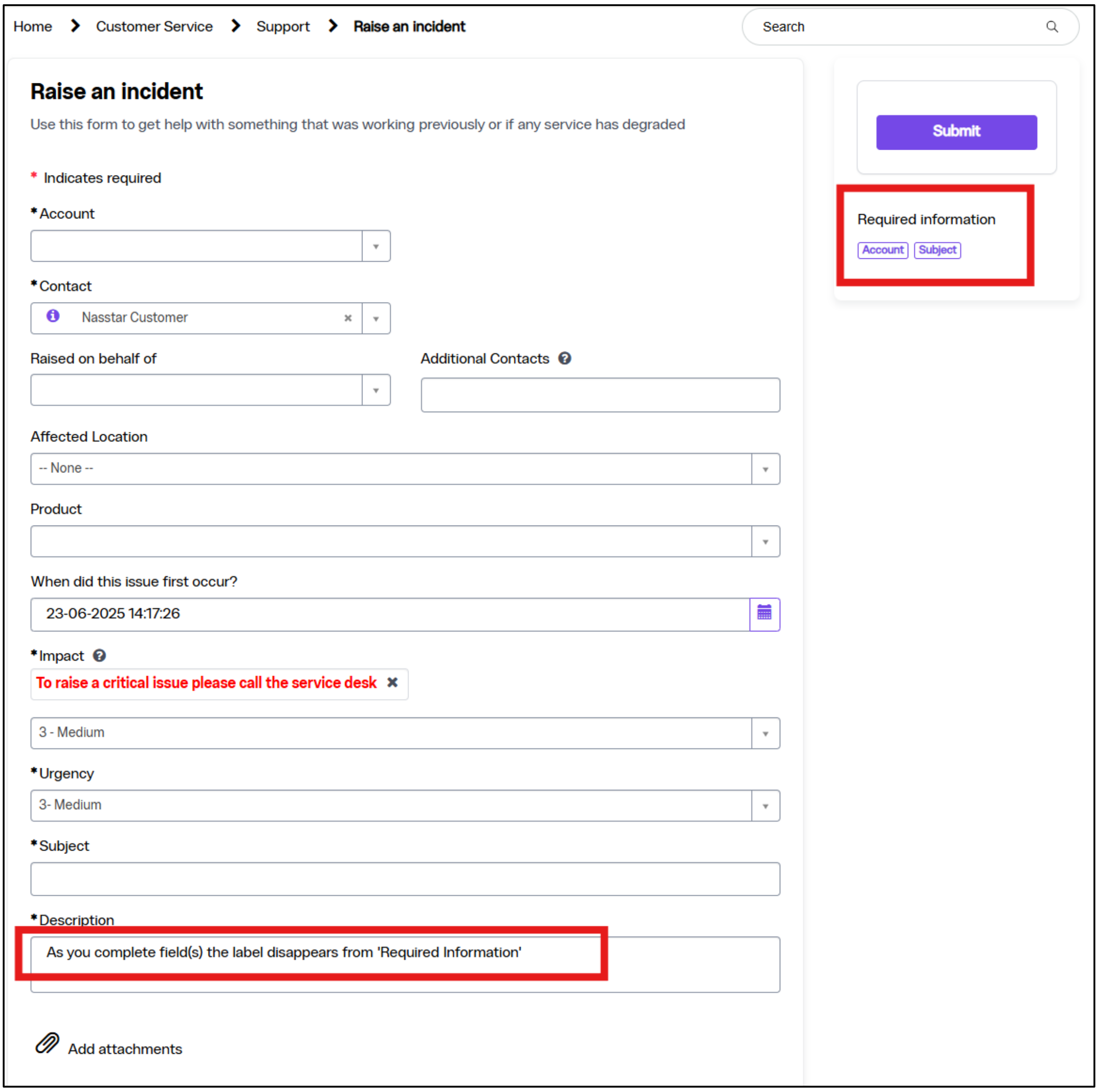
Incidents are raised if something is not working. To raise **P1 & P2** Incidents you should call to ensure you get assistance expediently. The portal is for reporting lower-priority Incidents i.e. **P3**.

Once logged in to the portal you will see the "How can we help?" item on the home page.



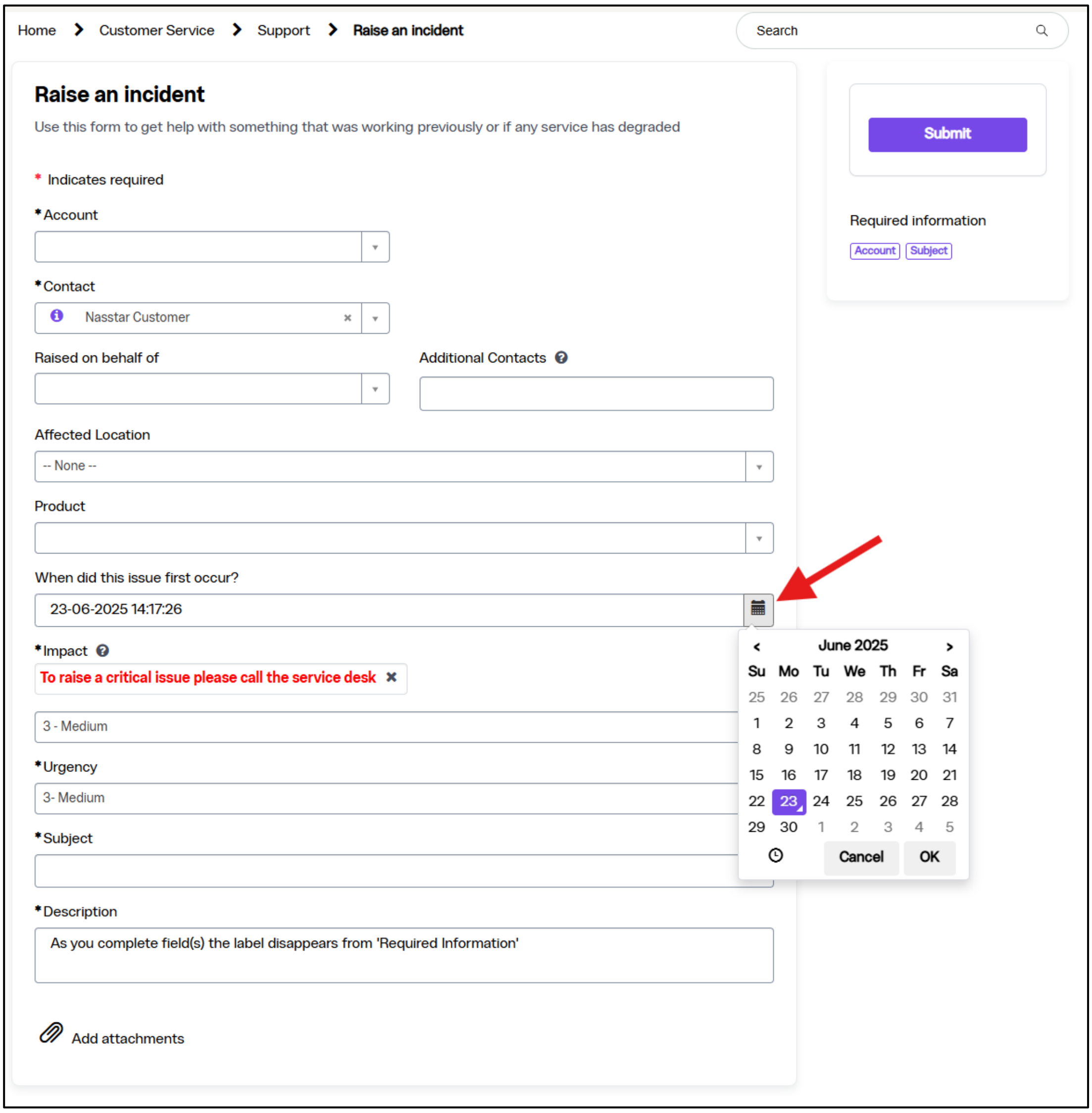
Upon clicking “How can we help?”, the following form will display, and values will be prepopulated for fields; Account, Contact, When did this issue first occur?, Impact and Urgency.

The additional fields that must be completed are indicated with an asterisk in the form and also listed as required information to the right of the screen under the Submit button:

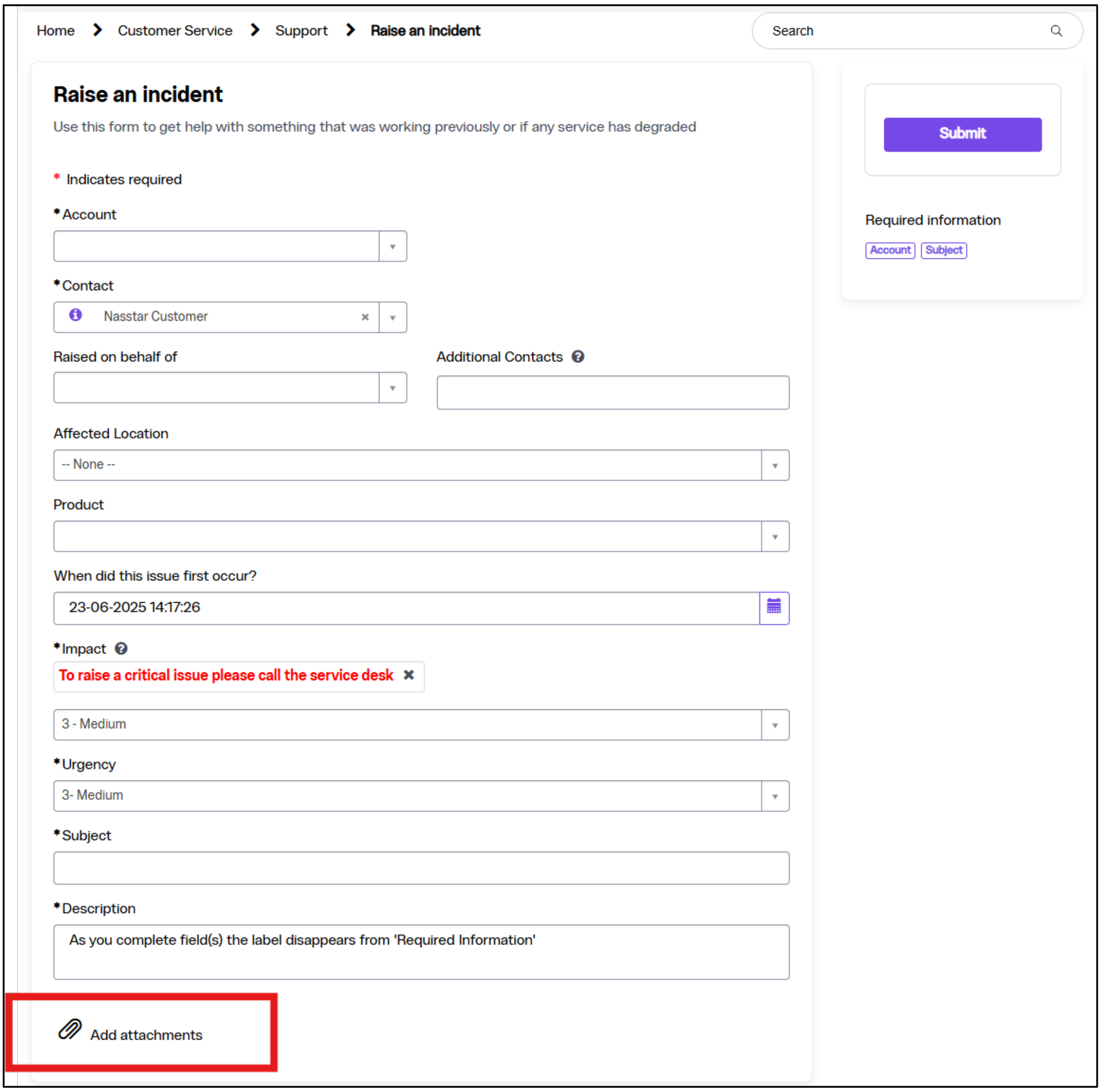


The required information items to the right of the screen will disappear from the list as they are completed.

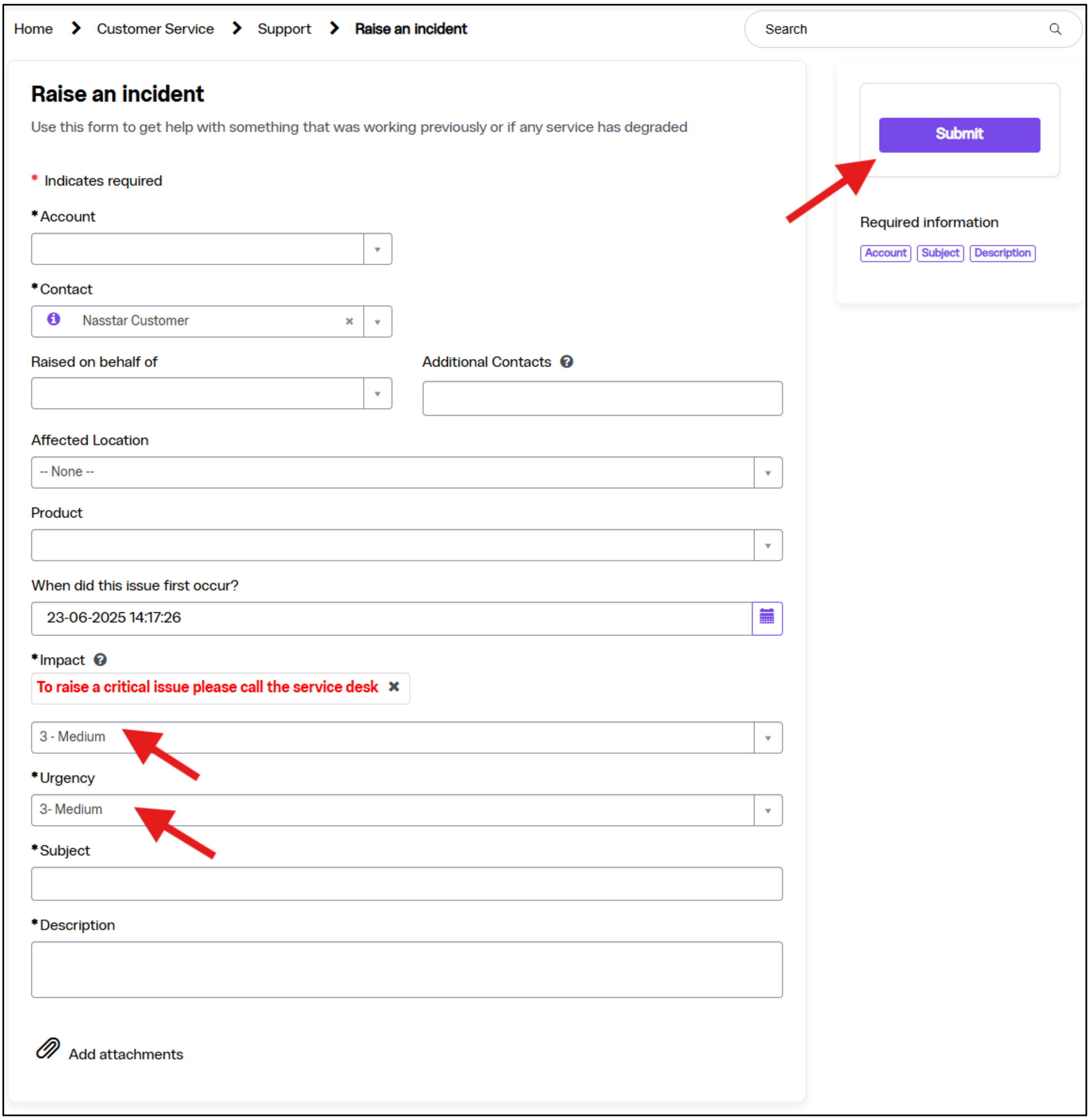
The "When did this issue first occur?" field defaults to the date and time the Incident was raised but the user also has the option to amend this if the actual time of occurrence is known.



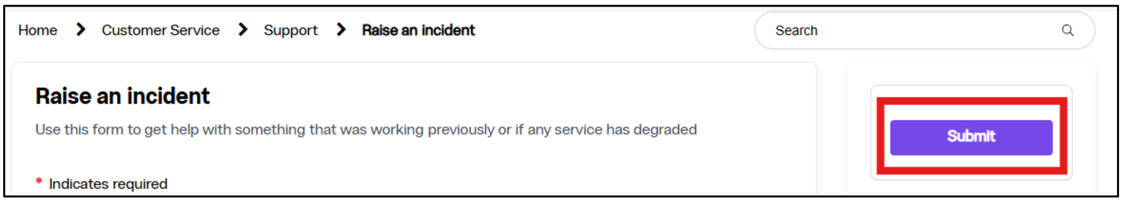
The user has the option to add an attachment here by clicking the link in the bottom left corner:



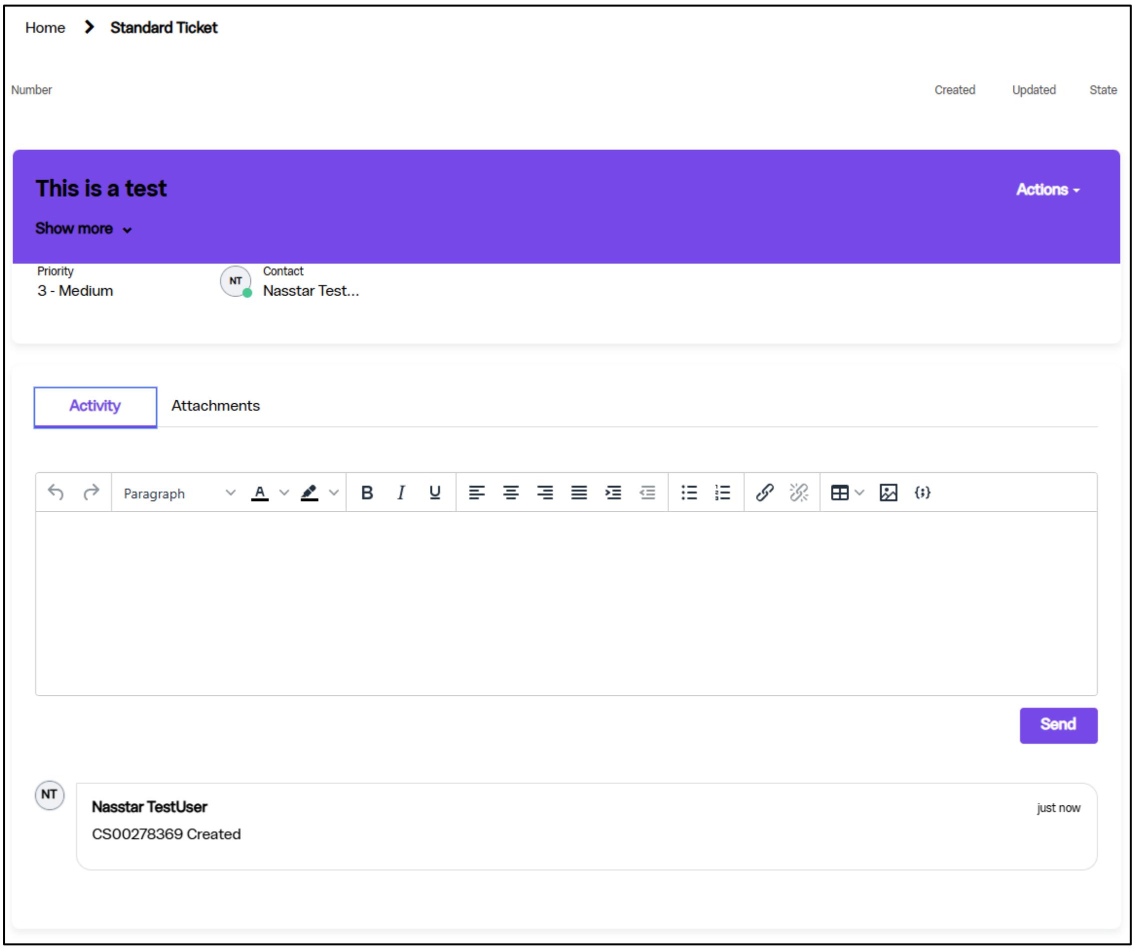
Impact & Urgency fields will be defaulted to **3 – Medium** to reflect a **Priority 3** ticket.



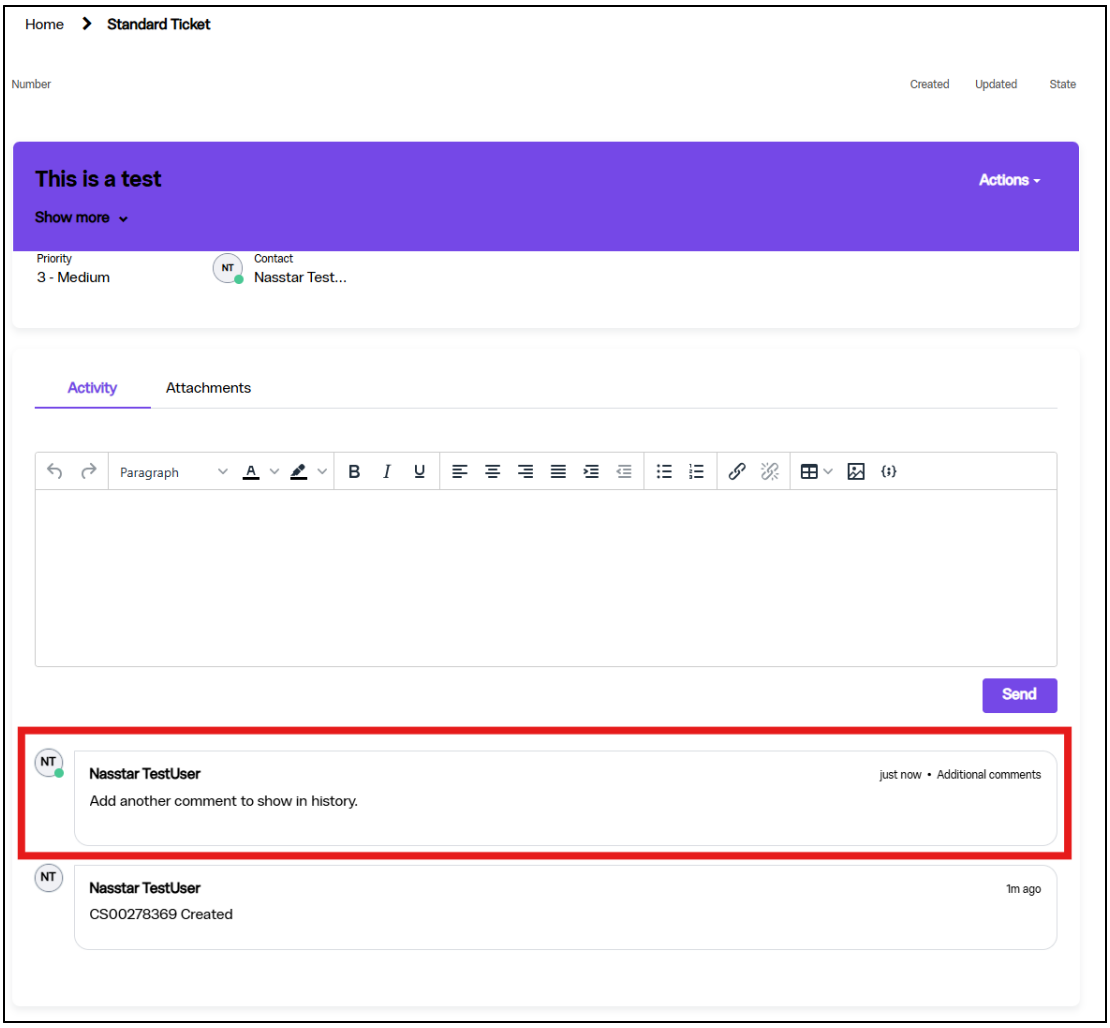
Once all details are completed, click on the Submit button at the top right of the screen.



Upon clicking on the submit button the user will see the screen below with the case details. The headers at the top have the basic details of the case; Number, when Created, last Updated and current State:



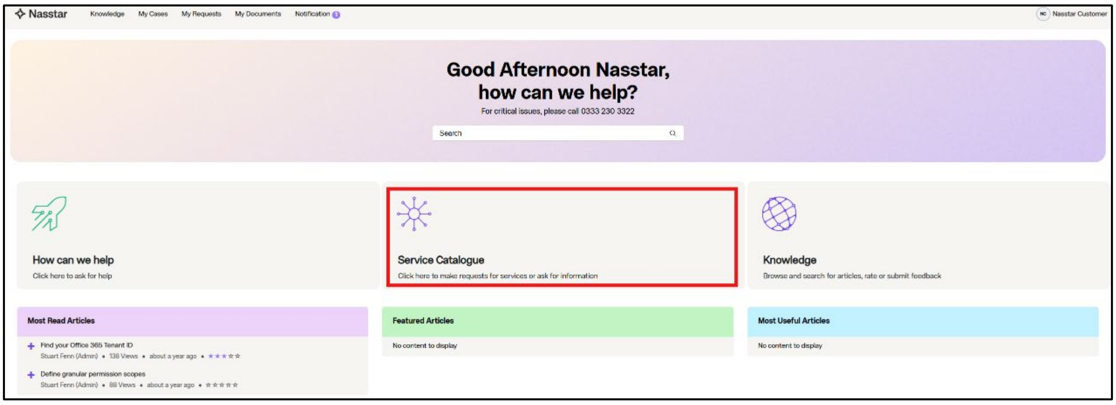
Once the user successfully creates the Incident, the Nasstar Service Desk will pick up the case and update it accordingly. All updates will then appear here which the user can refer to.



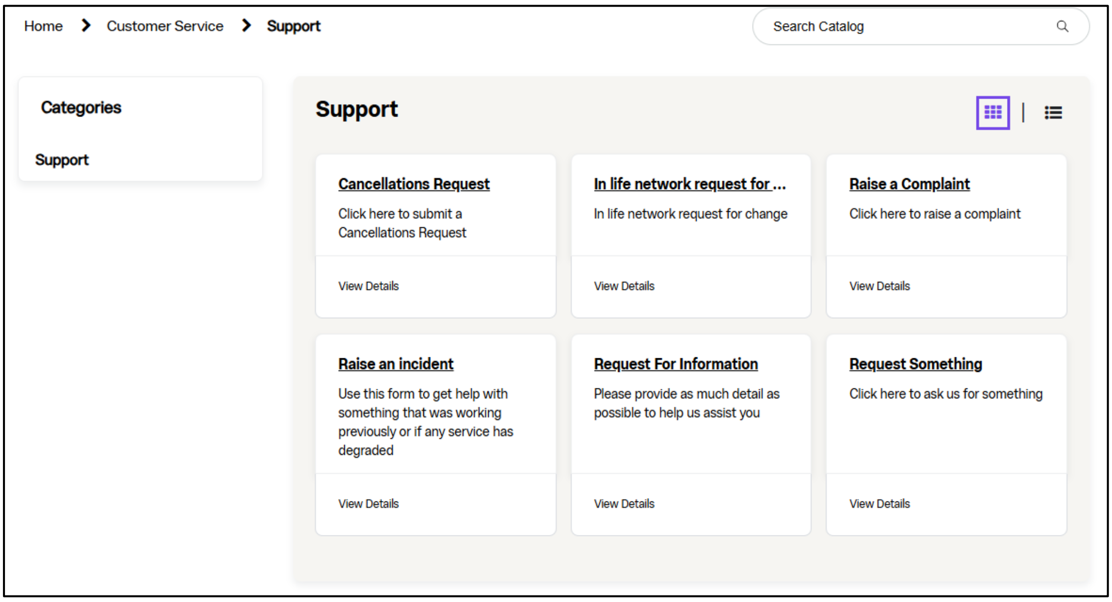
4 Service Catalogue

Service Request cases are raised to request services, or if you require support or assistance. Creating the Service Request case is a similar process to raising an Incident but less details are needed.

Once logged in to the portal you will see the Service Catalogue item on the home page.



Upon clicking on “Service Catalogue” the following form will display six options:



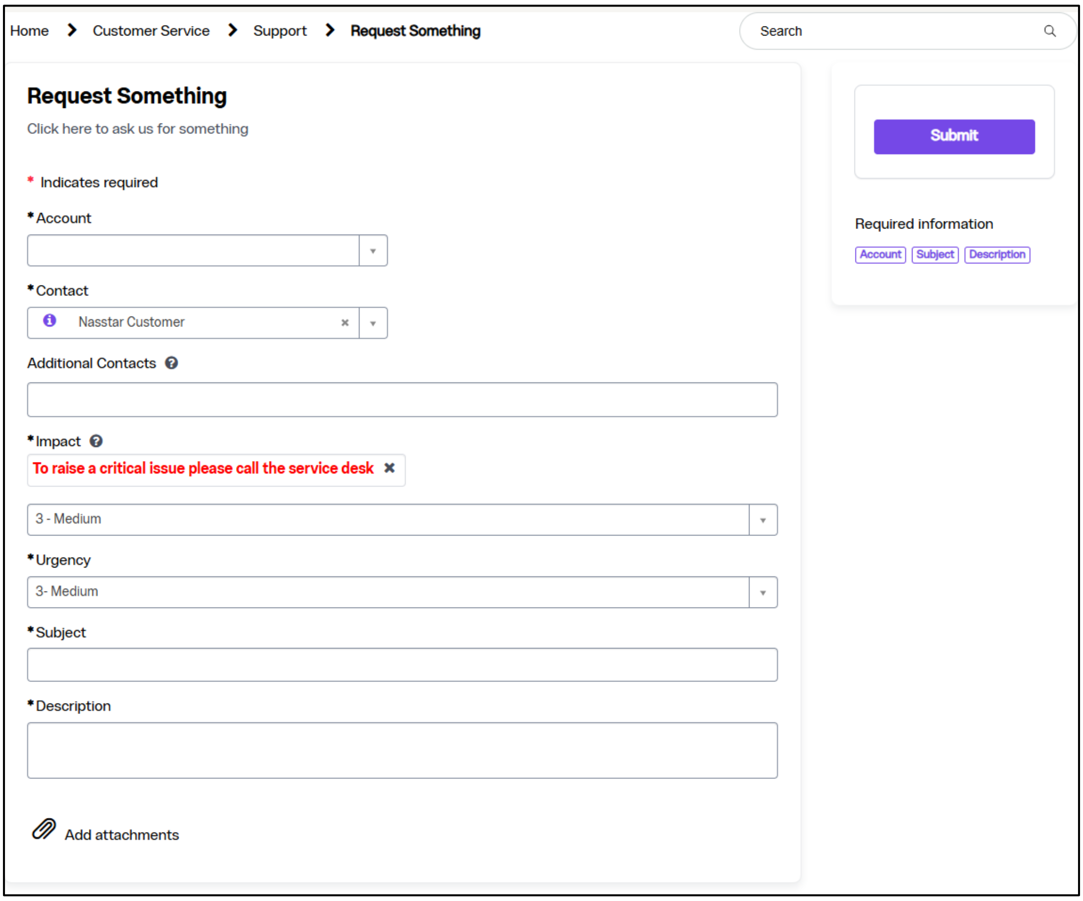
4.1 Raise an Incident

Select this to open the Incident form and follow the process detailed in section 3.1

4.2 Request Something

Request Something cases are raised to request services, or if you require support or assistance. Creating the case is a similar process to raising an Incident but less details are needed.

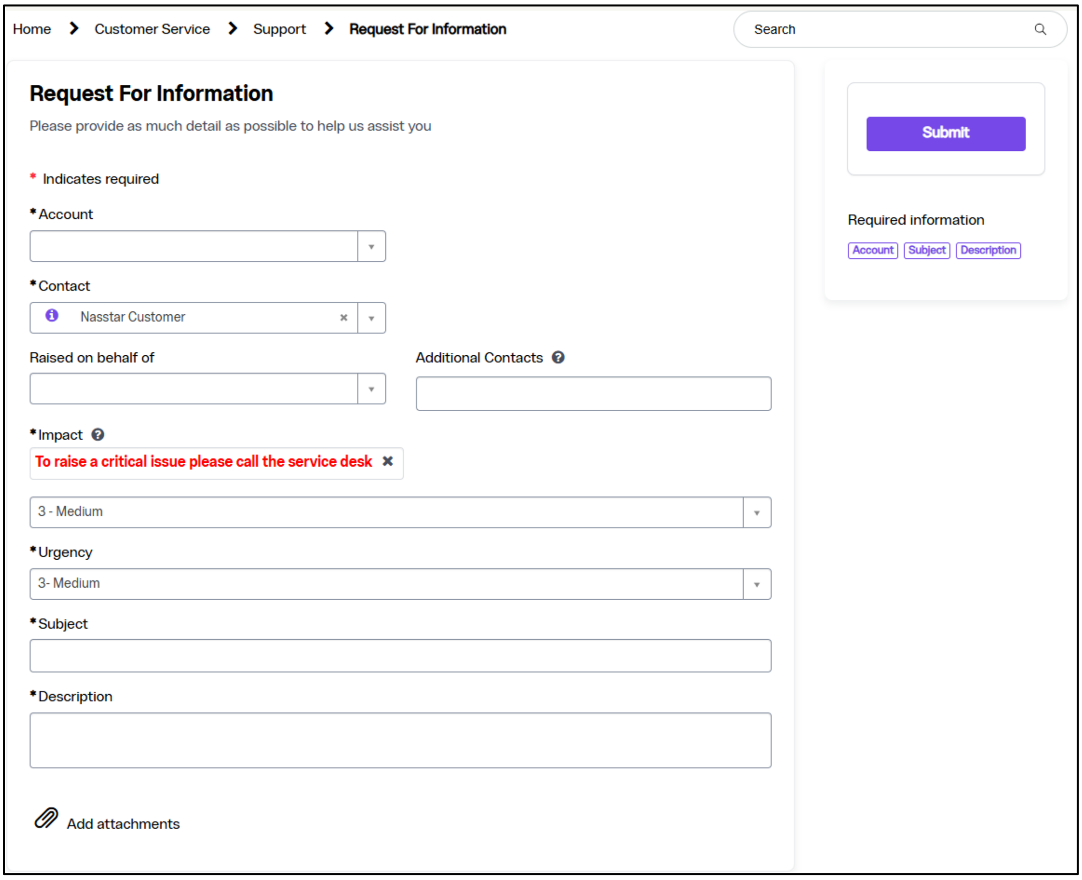
Upon clicking on “Request Something”, the following form will display, and values will be prepopulated for the fields: Account, Contact, Impact and Urgency



4.3 Request for Information

Request for Information cases are raised to ask a question or make an inquiry. Creating the Request for Information case is a similar process to raising an Incident but less details are needed.

Upon clicking on “Request for Information”, the following form will display, and values will be prepopulated for the fields: Account, Contact, Impact and Urgency

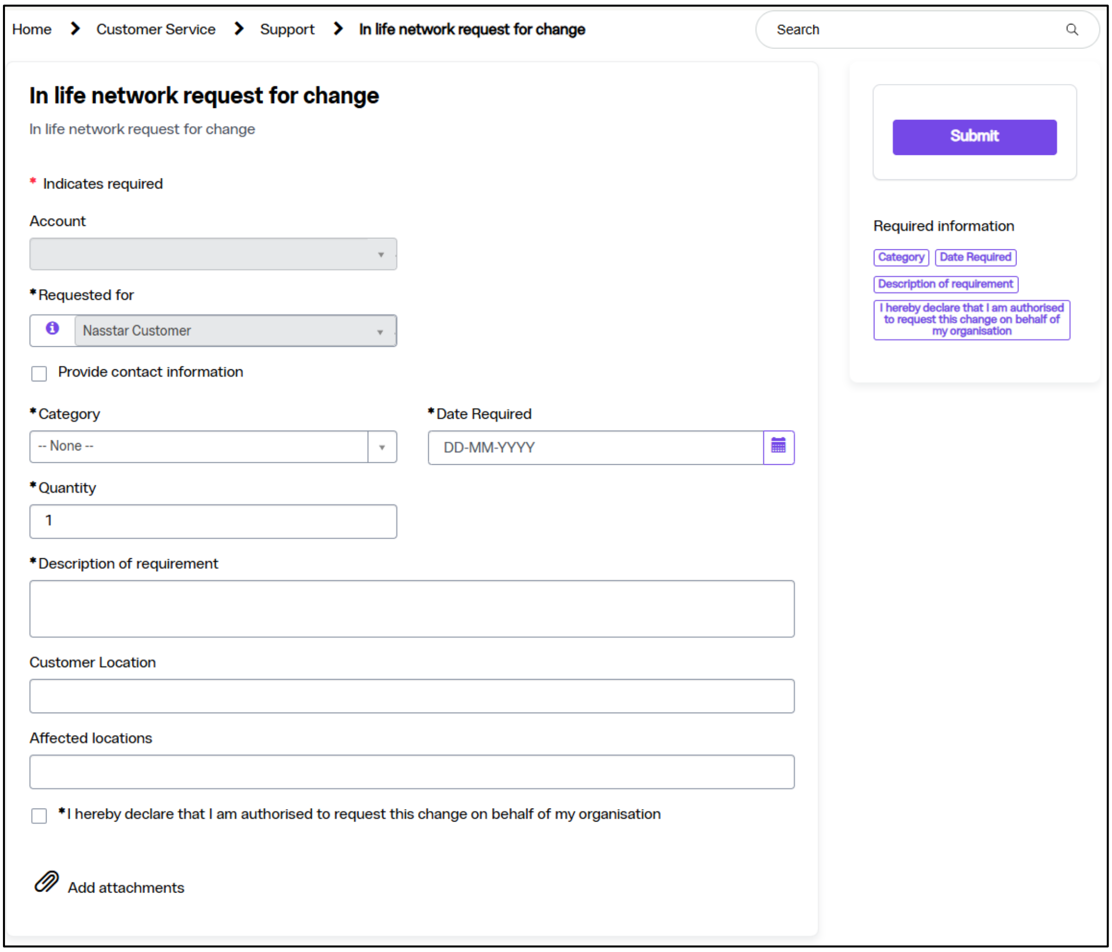


4.4 In Life Network Request for Change

Creating the Request for Change case is a similar process to raising an Incident, but different details are needed.

Upon clicking on “In Life Network Request for Change” the following form will display, and values will be prepopulated for fields; Requested for and Company. The form is similar to Incidents but the “When did this issue occur?” field is not present.

The additional fields that must be completed are indicated with an asterisk in the form and also listed as required information to the right of the screen under the Submit button. Apart from completing the mandatory fields, a user also has the option to provide further information in a limited number of additional fields.


Home > Customer Service > Support > In life network request for change

Search

In life network request for change

In life network request for change

* Indicates required

Account

*Requested for

Nasstar Customer

Provide contact information

*Category

-- None --

*Date Required

DD-MM-YYYY

*Quantity

1

*Description of requirement

Customer Location

Affected locations

*I hereby declare that I am authorised to request this change on behalf of my organisation

Add attachments

Submit

Required information

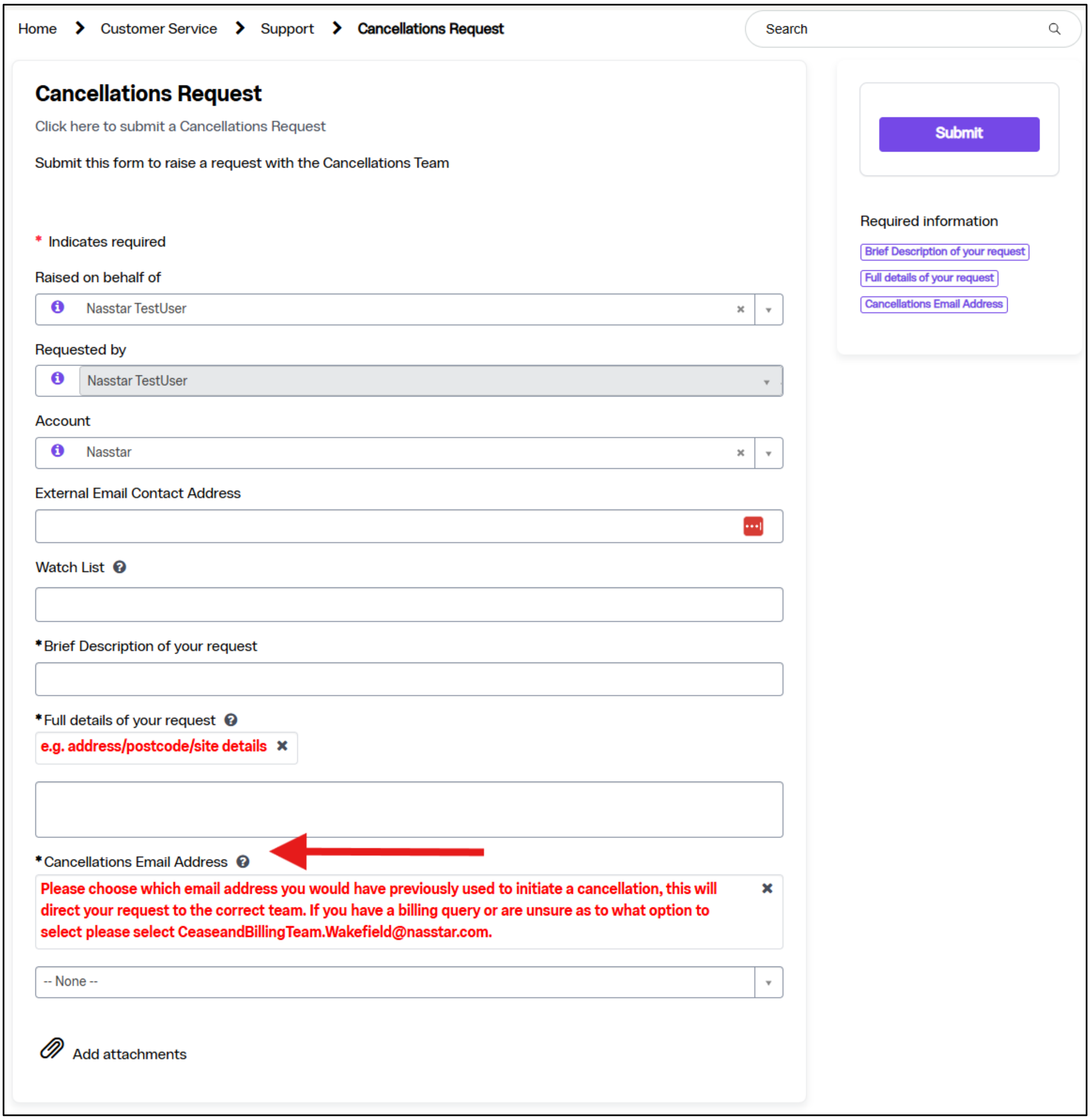
Category | Date Required | Description of requirement | I hereby declare that I am authorised to request this change on behalf of my organisation

4.5 Cancellations Request

All users (standard and administrators) can raise a Cancellation, Cease or Offboarding Request.

These Requests can be raised by selecting the “Service Catalogue” Option in ServiceNow which upon submission of your Request will be automatically routed to the correct Nasstar Cease Team to action.

Creating the case is a similar process to raising a Request but different details are needed. Continue to populate the fields provided on the form.

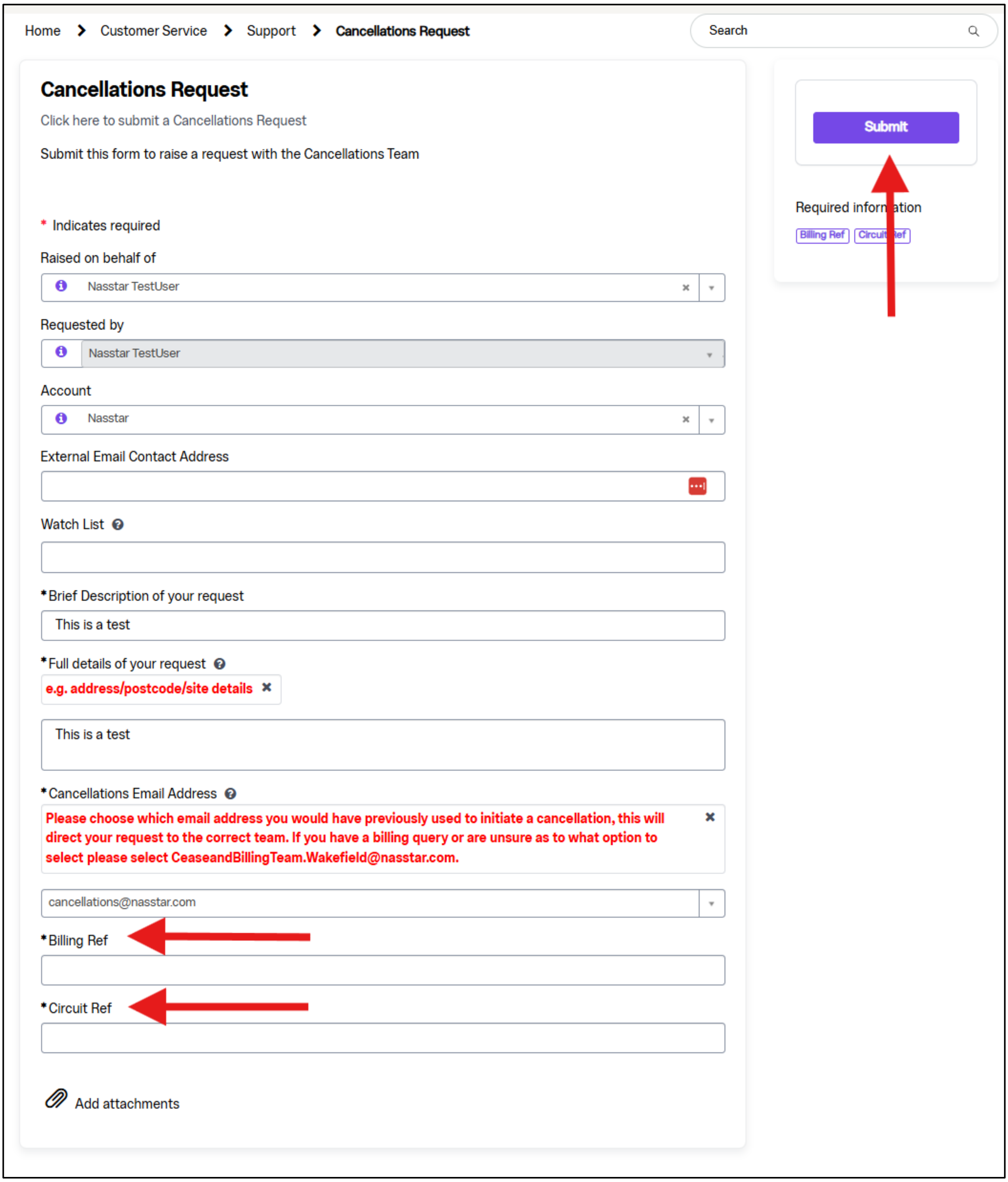


Please select the most appropriate email address to initiate a cancellation. This will direct your request to the correct team.

Email Address	Guideline for Selection
cancellations@nasstar.com	NMC Ceases **Note: if you currently use NMC to raise cancellations please continue to do so**
managedwanceases@nasstar.com	Managed WAN Ceases
connectivity.ceases@nasstar.com	Lease line Ceases - National Business
ceaseandbillingteam.wakefield@nasstar.com	Cease and Billing queries

nasstar.cease@nasstar.com	Nasstar Ceases
ceaseandbillingteam.wakefield@nasstar.com	If you are unsure which email address to use, please select this as a default.

The additional fields that must be completed are indicated with an asterisk on the form and are also listed as "Required information" to the right of the screen under the Submit button.



If you do not have the information requested, please enter “Unknown” in the field.

Note: The “Range holder” is for PSTN numbers.

Once all details are completed, click on the Submit button at the top right of the screen. You will then receive a REQ email notification which you can then update and view using the portal.

4.6 Notifications of updates to your cases

Once your case has been created you will receive an email confirming the details.

In order to keep you updated with progress on any case that you have raised, you will receive further emails whenever an update made.

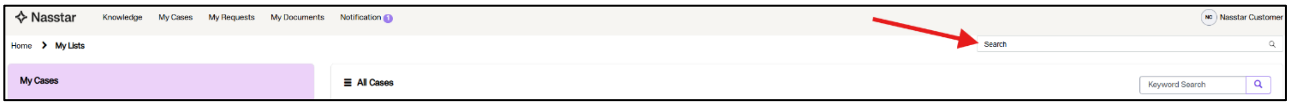
5 Viewing and updating cases

There are several list views available from the “My Cases” menu at the top of the home page.

Selecting My Cases will display the default view of All Cases.

5.1 Single case search

If you are looking for a specific case and you have the reference, the quickest way to find it is to enter the reference in the Keyword Search box.



5.2 List of cases

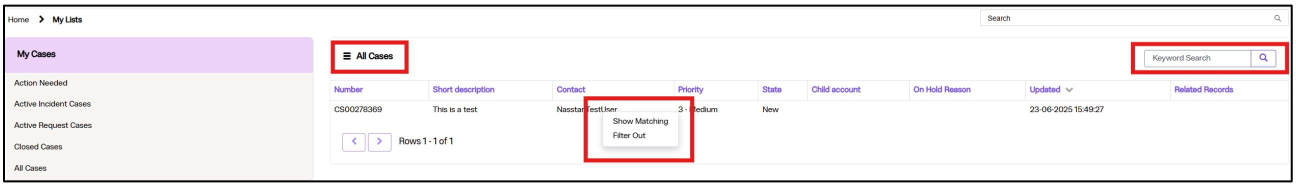
There are several filtered list views available from the “My Cases” section on the left of the page.

All Cases	The default view
Action Needed	All cases that need your attention
Active Incident Cases	All Incident cases raised by you that are still open
Active Request Cases	All Service Request cases raised by you that are still Closed
Closed cases	All cases raised by you that have been closed

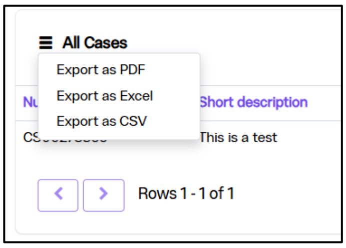
Choose one of these options to view a list of cases filtered accordingly.

Your selected list can then be filtered further and/or sorted as described below:

- Use the Keyword Search to filter the list to only include cases that include the given keyword. If a phrase of more than one word is used, enclose it in quotation marks.
- Click on a heading to sort by this column and click again to sort in the opposite direction. The arrow shows which column the list is currently sorted on.
- Right click on a given value in a list. This gives you the option to “Show Matching”, i.e. filter the list to only show this value, or “Filter Out”, i.e. exclude the selected value from the list.

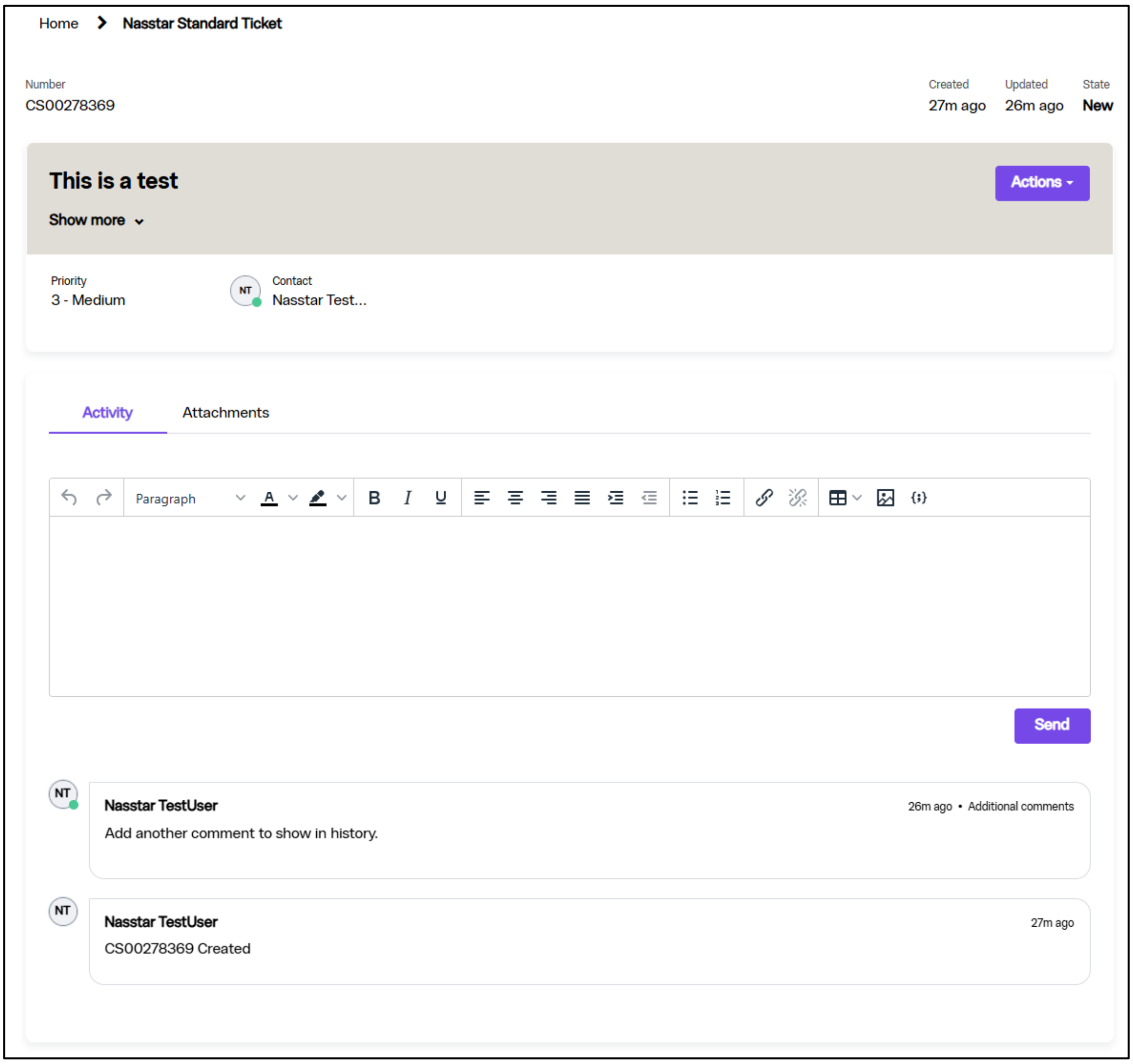


A case list can be exported in several formats by clicking on the burger next to the case view description:



5.3 View/update individual cases

Once you select an individual case you will see the following screen.



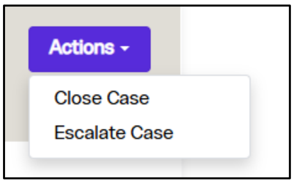
The top section shows the details of the case. This is read only. If you spot an error in this section then update the notes field and Service Desk will update accordingly.

The form will be headed with the Case Number, Time Created and/or Updated and the Current State of the Case.

The "State" field will show one of the following values:

Open	The case is currently being worked on
Awaiting Info	The case is awaiting action from either a third party or the customer before it can be progressed
Resolved	A solution has been proposed and is awaiting acceptance/rejection
Closed	The case has been closed and no further work is expected

Clicking the Actions button will show the currently available actions for the ticket.



The bottom section contains two tabs. The Activity tab contains a free format notes field for any ticket updates that you wish to make. Type your comments in the field and click send. Your update will be added to the ticket history activity listed below.

The Attachments tab, when selected, will enable you to add files by clicking the paperclip or by dragging and dropping into the box.

Once the ticket has been resolved (implemented) by the support teams, the person who raised the ticket will receive an email notifying them of the update.

If you agree with the resolution, then you can click on "Accept Solution" which will close the case.

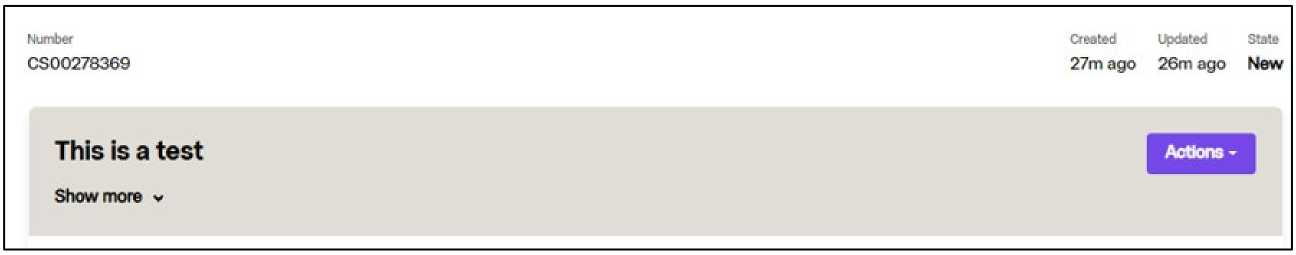
Alternatively, you can "Reject Solution" to reactivate the ticket (which triggers an update to the support team). When rejecting a solution, you are asked to state a reason for the rejection.

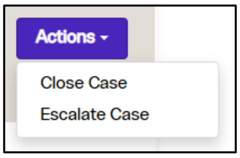
6 Escalate individual cases

There may be times where you feel that Nasstar has not handled an individual case appropriately or it is not progressing how you would have expected. Should this be the situation, you are able to escalate the case through the portal, which will alert the Escalation Management Team, who will assess the escalation and contact you to discuss further.

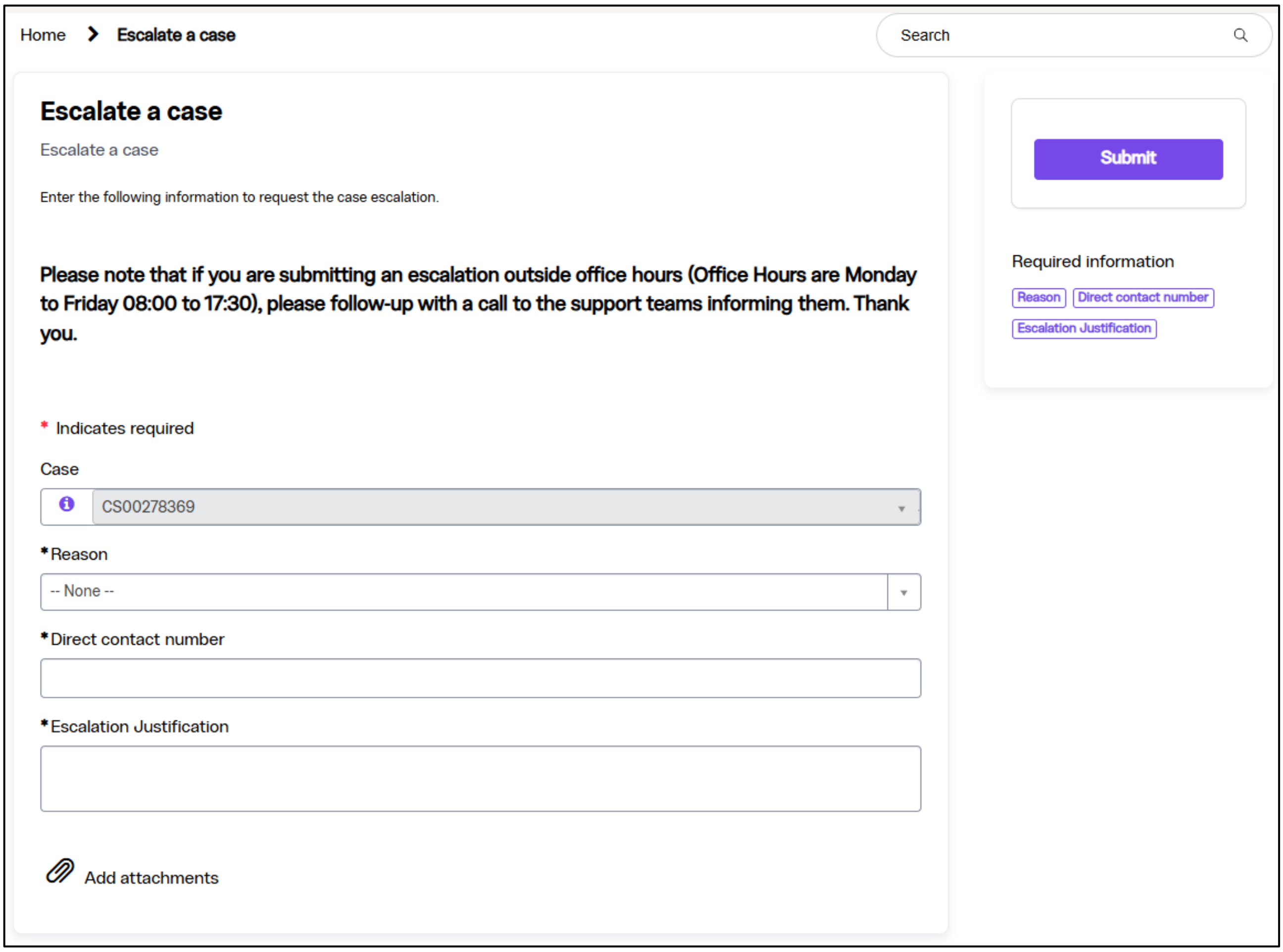
Should the case you want to escalate be in a resolved state, you will need to first select the “Reject Solution” as detailed previously, to reactivate the ticket.

Having opened the individual active case, the Actions button will show the current available options for the ticket.



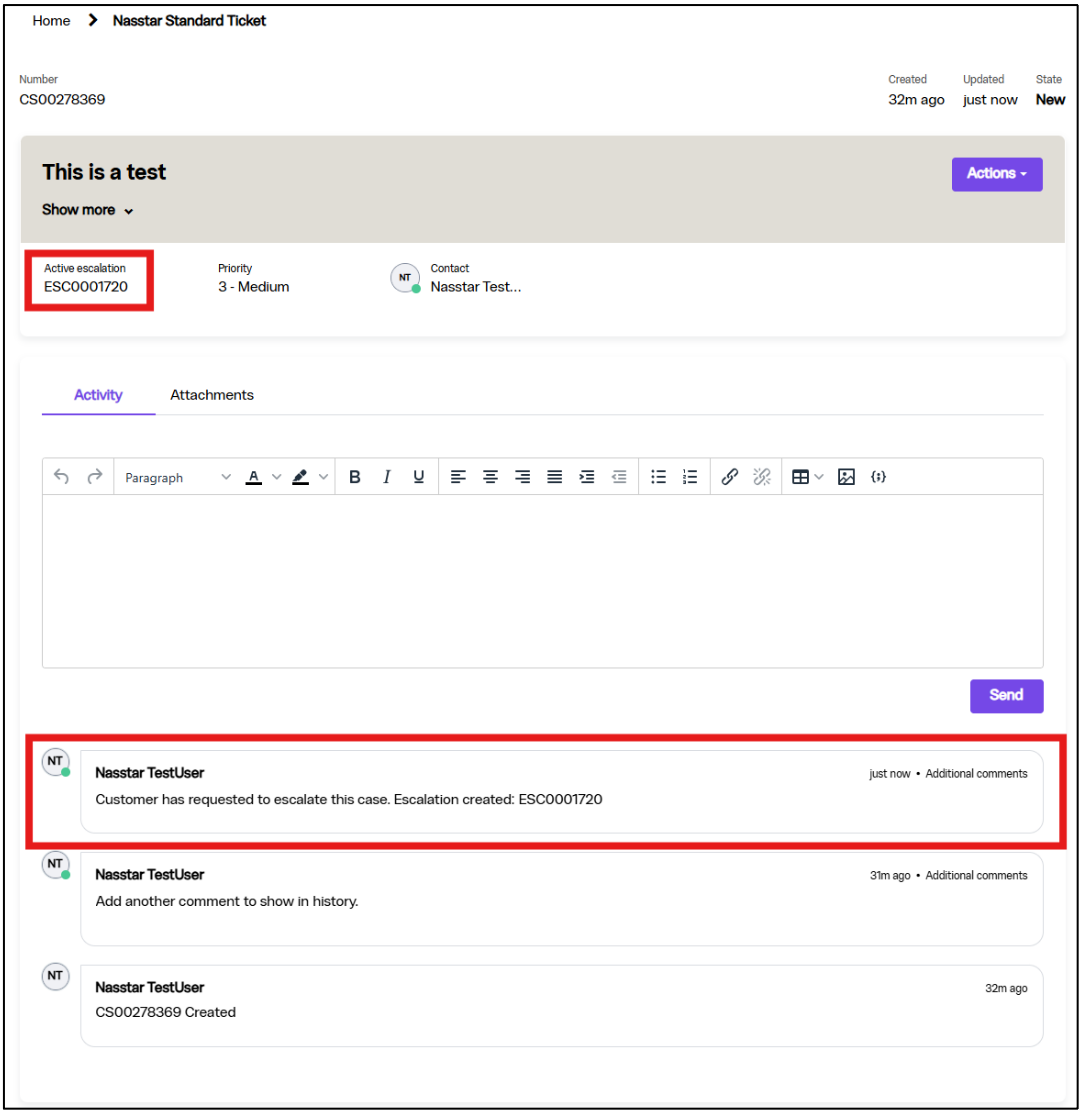


Once you select “Escalate Case” you will see the following screen:



We ask you to provide your reason from the list provided along with further justification. This will allow the Escalation Management Team to understand your reasons for escalating, along with reviewing the case before speaking with you.

Having completed the escalation, you will be returned to the case where the summary lists there is an active escalation with a unique escalation number, along with an update added to the case that is both visible to yourself and our agents



Throughout the lifecycle of the escalation, you will receive updates on the escalation's progress through the portal, which will be visible as ticket updates.

These ticket updates will be used to summarise all of the conversations that will take place with yourself regarding the progression of the escalation and will be of 4 types:

6.1 Escalation rejection

DC

Dean Cousins

16h ago • Additional comments

This case escalation has been rejected. ESC0001720

Escalation justification:
Network is currently down, require immediate assistance

Escalation rejected reason:
Summary of the conversation with the customer resulting in the rejection of the escalation.

6.2 Escalation acceptance

DC

Dean Cousins

2m ago • Additional comments

This case escalation has been accepted and is in progress. ESC0001721

Escalation justification:
Network is currently down affecting our ability to access the internet.

Escalation accepted reason:
Escalation approved; we're now working with support teams.

6.3 Escalation update

CT

Claire Taylor

1m ago • Additional comments

Comment added from: ESC0001721

Summary of the conversation with the customer discussing progress of the escalation.

6.4 Escalation resolution; case de-escalated

CT

Claire Taylor

just now • Additional comments

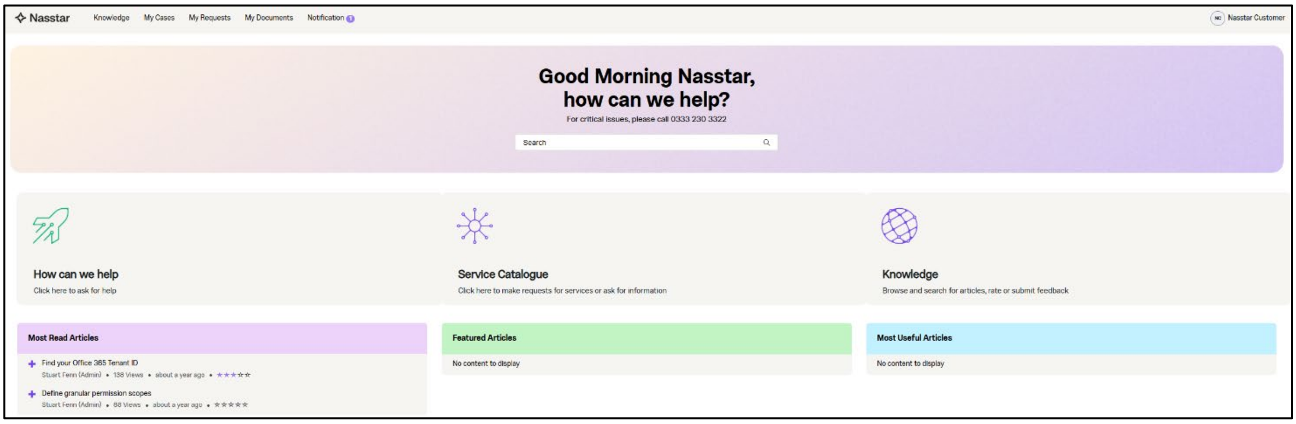
Comment added from: ESC0001721

The case has now been de-escalated as agreed. De-escalation justification: Summary of the conversation with the customer resulted in the escalation being resolved and the case de-escalated.

It is possible to escalate the same case again, should the previous escalation have not resulted in the expected outcome in progressing your case, or for an entirely different reason.

7 View Knowledge Articles and User Guides

Knowledge articles are a library of articles and user guides where you can look for specific information. To access this information, click “Knowledge” from the home page or the Knowledge menu at the top of the screen.



You will be redirected to the Knowledge section.

Either use the search function to look for a specific item or make a selection from Knowledge Base Categories to filter the articles:

Home > Knowledge > Customer Service (Knowledge Base) > OneConsultation

Search

KB0010024

Find your Office 365 Tenant ID

Authored by Stuart Fenn (Admin) • about a year ago • 139 Views • ★★★☆☆

Find your Office 365 Tenant ID

Your Office 365 tenant ID is a globally unique identifier (GUID) that is different than your tenant name or domain. It's allocated to you by Microsoft and never changes.

We use your tenant ID when you authenticate with OneConsultation to work out which consultations to show you. Your tenant ID acts as a the "key" to showing you only consultations which are meant for your organisation, and hiding those consultations from any other OneConsultation user. We need to know your tenant ID before you can start using OneConsultation.

To find your tenant ID:

Use the Azure AD portal

Office 365 uses Azure AD to manage user accounts. You can find your tenant ID in the Azure AD portal. You'll need to be an Azure AD administrator. To find your Office 365 tenant ID in the Azure AD portal:

1. Log in to Microsoft Azure as an administrator.
2. In the Microsoft Azure portal, click Azure Active Directory.
3. Under Manage, click Properties. The tenant ID is shown in the Directory ID box.

Use Windows PowerShell

You can use Windows PowerShell to find the tenant ID. You'll need the Microsoft Azure PowerShell module.

Open a Microsoft Azure PowerShell command window and run the following script, entering your Office 365 credentials when prompted.

```
Login-AzureRmAccount
```

Your tenant ID is listed in the output.

Once you have your tenant ID, provide it to us to activate your account.

Copy Permalink

Helpful? Yes No

Rate this article ☆☆☆☆☆

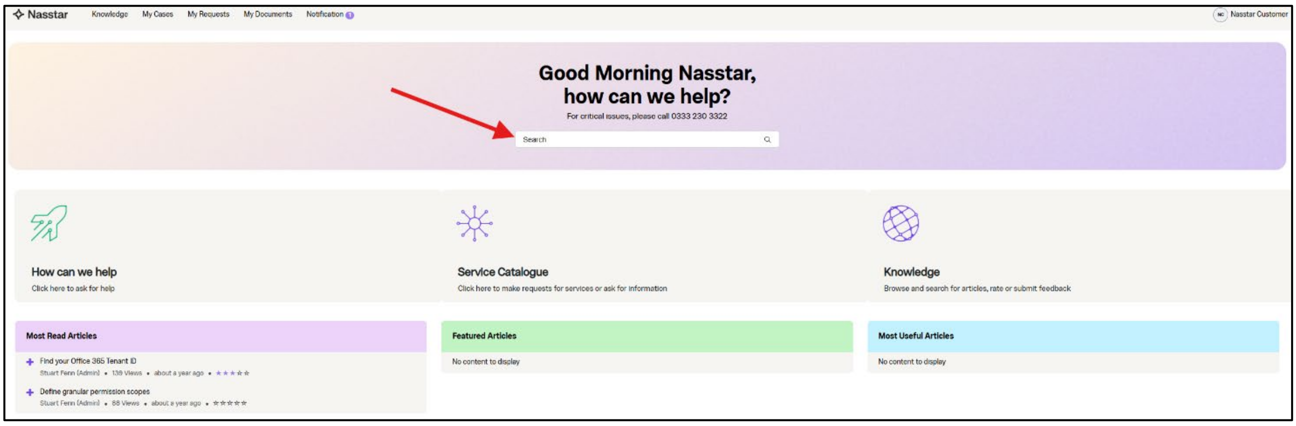
Post a comment...

Most Useful

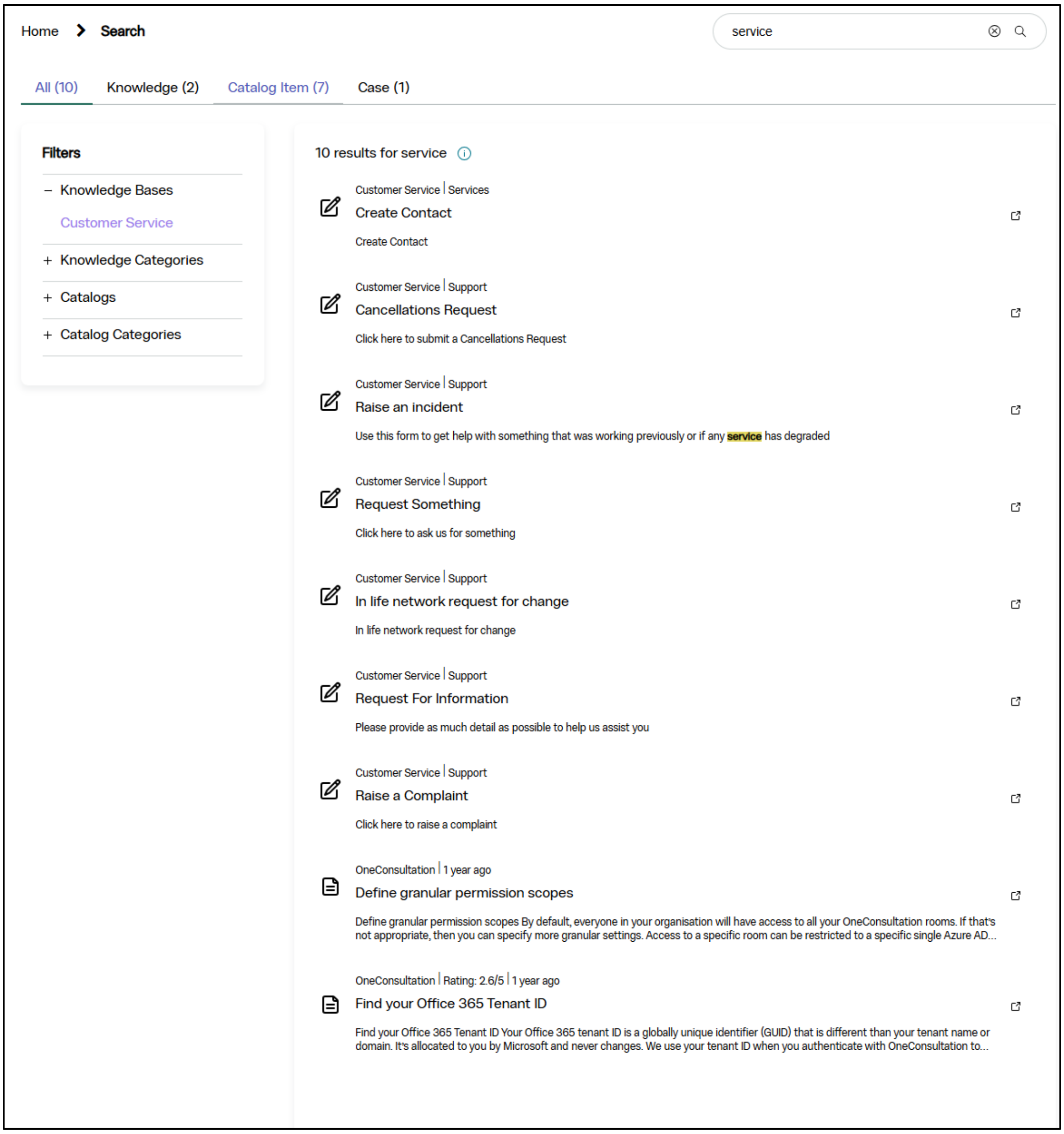
No content to display

8 Search utility

A user can search for specific knowledge articles from the home page.

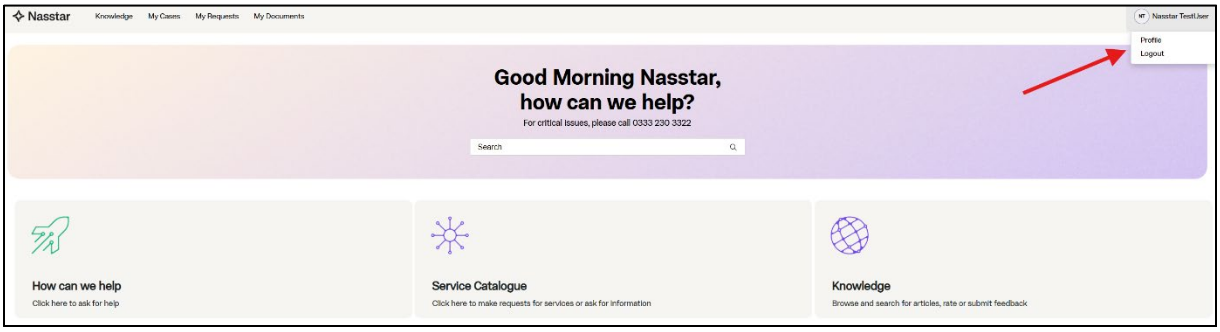


For instance, if you are looking for a topic using a specific keyword, it will search Knowledge Bases, Catalogue Items & Cases. You can filter your search by making a selection from the top menu.

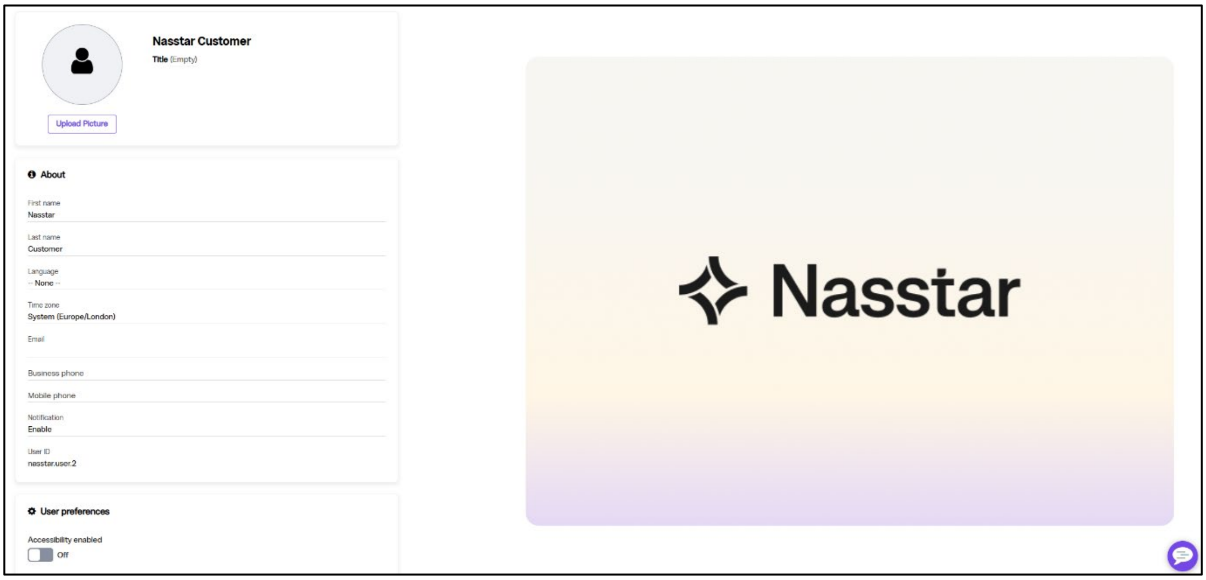


9 Profile

By clicking on Username in the top right corner of the screen you can access your profile record and update if necessary. You cannot amend your username; you would need to contact the Service Desk for this.



Clicking in the individual fields will generate a text box where you can enter changes and Save.



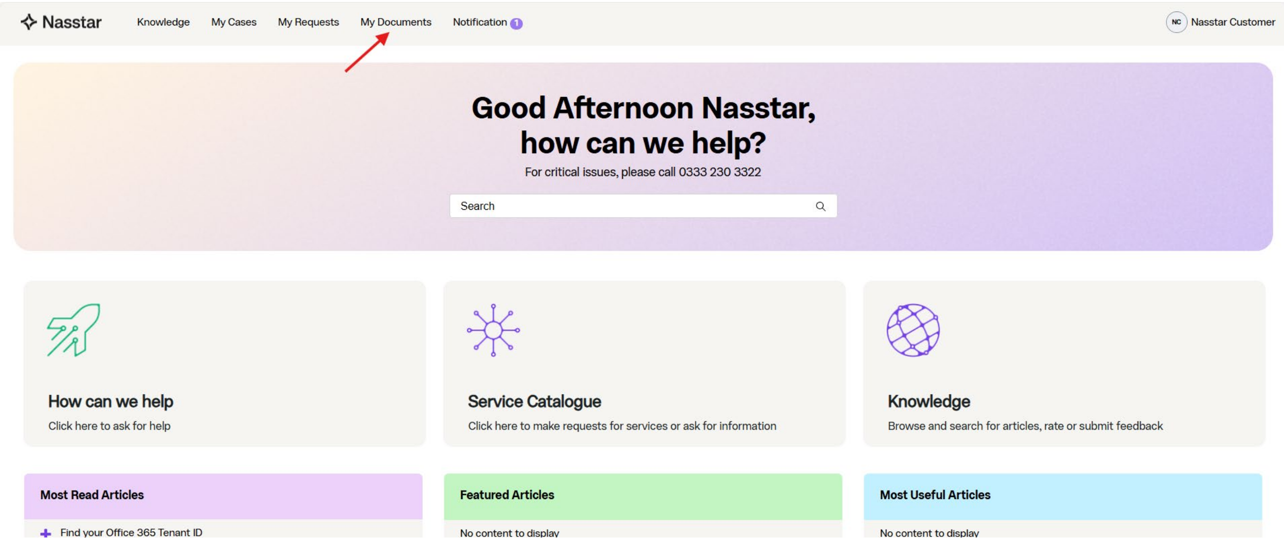
10 Customer Service Document Repository

The Customer Service Document Repository allows access to essential service documentation that can be viewed or downloaded including:

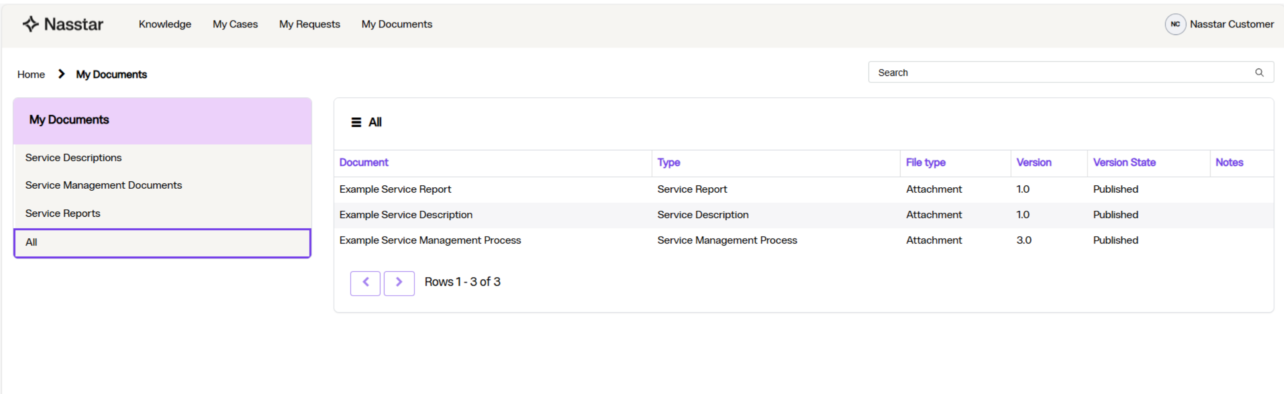
- NGMS Service Descriptions for your procured Services
- Service Management Process documents such as Major Incident Management (MIM) and Escalation procedures
- Service reports to support service review meetings including SIR and RCA reports.

With access to documentation appropriately restricted to ensure your information remains protected.

To access this information, click “My Documents” at the top of the screen.



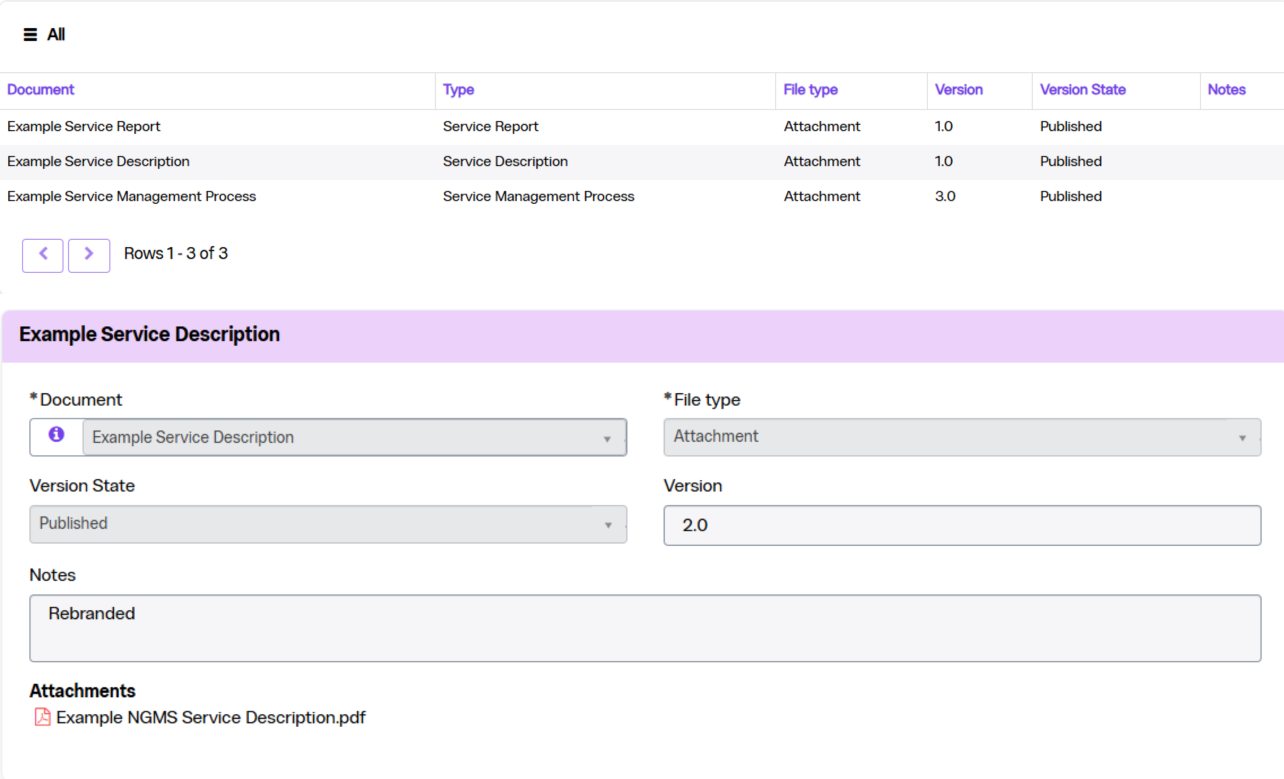
Your will be redirected to the My Documents section and by default see a list of All documents available to you and any details around the version of the document.



As the number of documents made available builds you may wish to use one of the menus to the left to filter your view to only list those types of documents.

10.1 Document Record fields

From the My Documents menu or having clicked on a document record you will note there are a number of visible fields containing information



10.1.1 Document

This is the document record title and depending on the type of document will allow users to identify the Service, Process or Report the document relates to, example naming conventions that will be used are:

- RCA Report - <PRB01234567> - Example problem title
- Example Customer Monthly Service Report September 25
- Nasstar Change Management Process
- Managed Azure Platform Service Description

10.1.2 Type

As already discussed this related to the type of document published and using the menu down the side you can limit which documents will be listed.

10.1.3 File Type

This will always say Attachment, as Nasstar will be upload documents into the document record.

10.1.4 Version

The version number here relates to the version of document that has been uploaded to the document record. If Nasstar release a new Change Management Process, a new version of the document will be uploaded to the document record and the version number will increment.

10.1.5 Version State

This will be the publication state of the document, from a customer viewpoint this will always be Published.

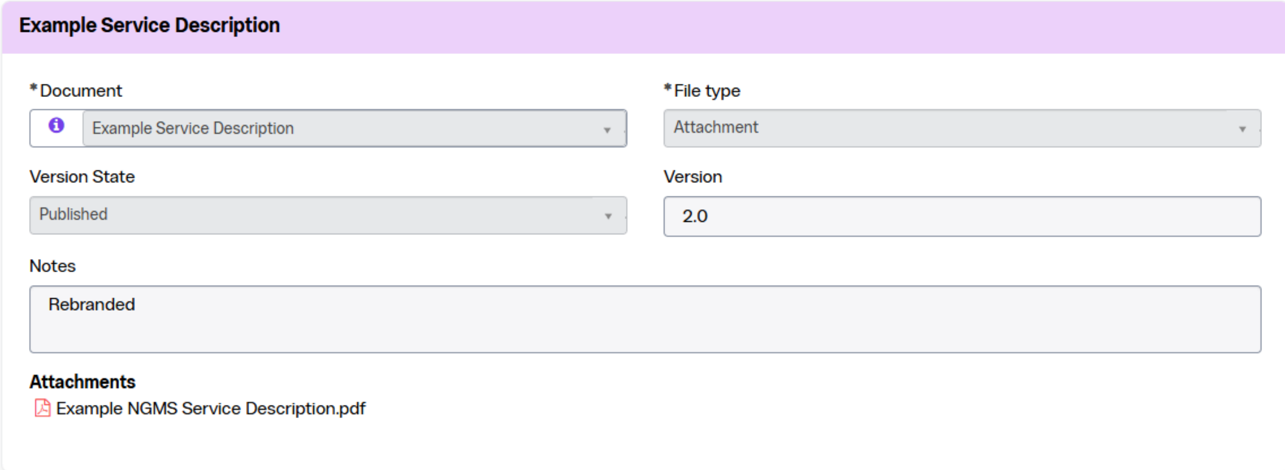
10.1.6 Notes

This field will contain release notes for the specific document version or other pertinent information.

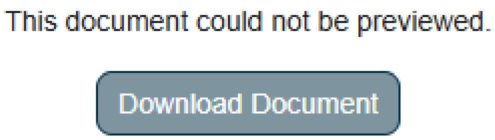
10.2 Viewing the published document

Currently, it is not possible to view the documents in the browser. Instead, these must be downloaded.

Having clicked on the document record to open the detail you will see at the bottom of the window an Attachments section with a document listed underneath.



Clicking on the document will open a new browser tab with message in the middle of the screen.



Clicking the Download Document button will prompt users to download and save the document to a preferred location, or automatically download the document, depending on your browser settings.

End of Document