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PROJECT OBJECTS\Contract Management

Contract Field (Total C.O. Amount)

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| --- | --- | --- | --- |
| **Revision** | **Date** | **Description** | **Author** |
| 01 | 18/05/2022 | Contract Field (Total C.O. Amount) | G. Riccardi |

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Via Pellettier, 4 – 20900 Monza (MB) - Italy

Tel. +39 039 - FAX +353-46-9282099

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# Contract Field (Total C.O. Amount)

* **Implementation logic**
* It is required that in Contract Form, the field **TOTAL C.O. AMOUNT** is retrieved from SAP (Stage Table) and to Remove all previous logic for this field.
* The field should also be editable (as per other fields imported from SAP)
* It should have the same label format (blue when imported or black if Ignored from Update)
* It should be present in the Popup to ignore the field from Import.
* Field Total C.O. Amount (€) should stay as is, converted (using “Contract signature date” as Date for Conversion).
* Field Total C.O. Amount (€) should be updated when job running or button to import is pressed