# Client Logs Meeting Notes 8/23/2018

After another review of the Client Log system and a discussion of accessorials, the following changes were agreed upon:

* Change the contract type of *New Contract* to *New Customer.*
* Ensure History Lookup is in place for reference during next year’s renewals
* Work with Eric to import the Accessorial data from SAP.
* The Client Log system will pre-fill the Accessorial Fees from the imported data.