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| **Client Name:** | Pacon Mfg Inc. | | | | | | **Start Date:** | 4/8/2022 | |
| **Project Name:** | Pacon Mfg Inc. | | | | | | **End Date:** |  | |
| SOW Authors/Contact: | Kyle Lautzenhiser | | | | | | | | |
|  | | |  | | | | | |
| Change Date: |  | | | | | | **Version:** | 1 | |
| Justification | | | | | | | | | |
| Pacon requires a customization on the Bill of Material record to utilize a calculation button option that will pick up Units of Measure utilized on Bill of Material Record as well as Item attributes associated per Inventory Item. Calculation will pull current item cost when ‘Calculate’ button is pushed and display in custom column field on BOM revision record. | | | | | | | | | |
| **Scope of Work** | | | | | | | | | |
| Step1: Bill of Material Revision Record will have Cost Calculator button activated by workflow  Step2: User Pushes button which will run a script that will look at the Component End Item(s) on the Revision record and pull in Average Cost of Component Item factoring in quantity on BOM revision and Units specified on Units column    Step 3: Cost rollup per Item will flow to ‘Conversion’ field on Line item of Revision record  Step 4: Field in Body of Revision record will Calculate all Line item ‘Conversion’ fields and Total Amount will be displayed in header field ‘Component(s) Cost Total | | | | | | | | | |
| **Assumptions** | | | | | | | | | |
| **Project Deliverables** | | | | | | | | | |
| All deliverables will be consistent with those defined in the SOW. | | | | | | | | | |
| **Additional Hours** | | | | | | | | | |
| **Task** | | **Area** | **Type** | | **Hours** | **Rate** | **Total** | **Notes** |
| **TOTAL** | | | | | | | **0** |  |
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| **Change Order Review and Approval** | | | |
| Caravel Project Sponsor: |  | **Date:** |  |
| Client Sponsor: |  | **Date:** |  |

Terms and conditions for this SOW are as specified in the Master Services Agreement between Pacon Mfg Inc. and Caravel Partners.