## QUICK GUIDE CLIENT CHANGE ORDER (CCO)



## • CREATE A CLIENT CHANGE ORDER (CCO)

- 1. From the PCO log, select the item which you want to associate to a Client Change Order (CCO).
- 2. Select Associate to Client Change Order icon.



3. Complete the Associate to Client change order form, then click **Save**.

Associate to Client change order CCO Type New O Existing	i
CCO ID	Alternate CCO ID
	Hint: Type new or existing Alternate CCO ID
*CCO name	
Cracked weld	
Description of change	
Format ▼ B I U ■	
The weld on the E23 cross brace assembly is	s cracked.
	Cancel Save

## **NEED SOME MORE HELP?**



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