Added Dollar Amount to Change Order Log

The *Existing Change Orders* list as well as the *Change Order Log* report now display the dollar amount for each Change Order. This enhancement gives the user an at-a-glance view of the value of each Change Orders displayed in the grid or on the log report.

How it works:

- 1. Launch Software for Hardware and from the Logo screen, click the *Contract Jobs* menu selection and open a job that contains Change Orders
- 2. Click the *Change Orders* menu selection across the top. This opens the *Existing Change Orders* list.

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Main List of C	Contract Jobs 🗙	Change Orders for Job#: JN	1 11722 ×					
₽							Indicates O Ship	rder Ready t
			Existing Chang	e Orders				
Change Order	Status	Salesperson	Description	Customer Change Orde	Create Date	Approval Date	Amount	
001	APPROVED	James McCormack	Opening 102 CO		12/13/2022	12/13/2022	\$372.52	
002	PROPOSED	James McCormack			12/13/2022		\$50.52	

- 3. **Note**: the new *Amount* column to the right of the grid.
- 4. Click the *Print* Log button at the bottom of the grid to view the enhanced report log.

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Change Order	Status	Salesperson	Description	Customer Change Order	Create Date	Approval Date	Amount					
001	APPROVED	James McCormadk	Opening 102 CO		12/13/2022	12/13/2022	\$372.52					
002	PROPOSED	James McCormack			12/13/2022		\$50.52					

5. The above example also contains the new *Amount* column.

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