

GLOSSARY OF TERMS

Term in Procore	Term in CMiC	Definition
PCO (Proposed Change Order)	PCI	A formal proposal issued to the owner for a change in either the project cost or project schedule
Cost Code	Phase Code	A fixed set of codes that are used to manage, track, and report costs on a construction project
Commitment(s)	Subcontract(s)	A contract issued to a subcontractor

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CCO (Commitment Change Order)	SCO (Subcontract Change Order)	A change order written to a subcontract
PCCO (Prime Contract Change Order)	OCO (Owner Change Order)	A series of PCI's (change orders) rolled into an owner change order
Budget	Billing Budget/ Cost Budget	*NOTE: Both the billing and cost budget in CMiC mean the same thing and should always be equal

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Categories: 1. Labor 2. Subcontracts 3. Materials 4. Equipment 5. Other	Categories: L= Labor S= Subcontract M= Materials E= Equipment O= Other Additional categories that are new to CMiC and not previously used in Procore or Viewpoint C= Contingency A= Allowance	*NOTE: While the majority of subcontract costs are coded to S/Subcontract, you will now have the option to code things like sub changes to a new category, C/Contingency or A/Allowance. This is an optional functionality. If you prefer to code to S/Subcontract, you are able.

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Budget Modification/ Transfer	Contingency Usage Class: Transfer	Budget transfer to move contingency costs into other line items (Must net to \$0)
Budget Modification/ Transfer	Allowance Usage Class: Transfer	Budget transfer to move allowance costs into other line items (Must net to \$0)
Budget Modification/ Transfer	Budget Transfer Class: Transfer	Budget transfer to move costs into other line items that will typically be shown to the owner. (Must net \$0)

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Budget Modification/ Transfer	Original Budget	You will bring your original budget in as a PCI under the "Original Budget" type. This allows you to use an excel import file.
Budget Modification/ Transfer	Related Costs Class: Transfer	Budget transfer to move relate costs into other line items (Must net \$0)
Budget Modification/ Transfer	Internal CO/ Back Charge	Budget transfer to move related costs into other line items that will NOT typically be shown to owner.

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PCO-in/ External Change Order	Scope Change Class: External	This is the standard PCO that will affect the budget. You will roll these into your owner change orders *PCCO in Procore and OCO in Viewpoint