Procore PCCO		
Line 1	4.125	
Line 2	4.788	
Line 3	3.136	
Line 4	2.259	
Line 5	4.147	
Unrounded Total Markup	18.455	
Total Markup	18.46	

Vista Change Order		
	Line 1 Line 2 Line 3 Line 4 Line 5	4.13 4.79 3.14 2.26 4.15
	Total Markup	18.47

Procore

"Raw" number, not displayed in Procore UI.

Markup is not rounded or displayed on line items; raw line item markup totals are summed and then rounded to a total markup for the change order.

<u>Vista</u>

Markup is rounded and displayed per line item; the total markup for the change order is summed off of the rounded line item markups.

PROCORE <> VISTA PCCO MARKUP DISCREPANCIES

Summary:

When exporting Prime Contract Change Orders (PCCOs) from **Procore** to **Vista**, specific markup configurations can cause there to be slight discrepancies in the markup values in **Procore** and **Vista**.

When is this discrepancy possible?

When there are PCCOs that have horizontal markup on multiple SOV line items in **Procore**.

What causes this discrepancy?

In short, the way markup is calculated, rounded and displayed to users is fundamentally different between **Procore** and **Vista**. More specifically, the order of summing and rounding varies which means there can be slight changes in the final displayed values.

In **Procore**, markup is displayed as a rounded total, which is calculated by summing all of the individual "horizontal" (in-line) markups and then rounding that summed amount.

In Vista, every individual markup is rounded and displayed per line item. Those rounded markup values are then summed and displayed as a total markup amount.

What are the technical implications?

In the **Procore** data model, individual markup amounts only exist in their unrounded form, so the integration connector is having to calculate and display line item markup to satisfy the **Vista** requirements.

Procore includes the total markup value in the payload sent to Vista, but if there is no way to cleanly reconcile differences between the Procore total (rounded sum) and the Vista total (sum of rounded values).