

Deltek Costpoint® 7.1.1

System Jar 026

A large, abstract graphic composed of several overlapping, semi-transparent blue polygons. The shapes create a sense of depth and movement, with some areas appearing lighter due to the transparency. The overall effect is a modern, architectural design element.

March 1, 2017

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This edition published March 2017.

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Overview

This document is a compilation of the release notes distributed for the enhancements included as part of system jar 026.

Deltak Costpoint HotFix Readme

Ability to Compute Revenue by Company

Costpoint now has the ability compute revenue on a company by company basis. A new journal code, **SJR**, has been added to the Period and Subperiod Journal Status tables. This new code is maintained by company, allowing each company to set the journal code's status to **Not Available** for a particular fiscal year/period/subperiod combination, even if the journal code's status is Open in other companies and the period/subperiod is **Open** in Company 1.

An existing check box (**Restrict Revenue for Closed and N/A Periods**) in Configure Project Settings already allows companies to disable Compute Revenue for closed or not available periods. However, Company 1 always controls whether or not the period/subperiod is open. With the addition of the new journal code, other companies can now turn off Compute Revenue and related applications in their own company for a certain period/subperiod.

The new journal code **SJR** (Compute Sales Jnl (Revenue)) is now available in the Entry Edit Status table window on the following screens. Companies can set this journal code to Open or Not Available for a specific period or subperiod.

- Manage Accounting Periods (GLMPD)
- Manage Subperiods (GLMSUBPD)

When this journal code's status is **Open** for a period/subperiod, companies can run the following applications for that period/subperiod. If the status is **Not Available**, these applications cannot be run for that period/subperiod.

- Compute Revenue (PJPCOMPR)
- Redistribute Revenue (PJPBREAL)
- Redistribute Revenue by Project (PJPREALL)

Requirements

The following table lists the Costpoint applications affected by this enhancement. It includes the application version required for this update.

Domain	Module	Application Name	Application ID	File
Accounting	GL	Manage Accounting Periods	GLMPD	cp711_glmpd_002.zip
Accounting	GL	Manage Subperiods	GLMSUBPD	cp711_glmsubpd_002.zip
Projects	CR	Compute Revenue	PJPCOMPR	cp711_pjpcompr_012.zip
Projects	CR	Redistribute Revenue	PJPBREAL	cp711_pjpbreal_006.zip
Projects	CR	Redistribute Revenue by Project	PJPREALL	cp711_pjpreall_003.zip

Additionally, PATCH3146 is required for this enhancement.

2017 Q1 February TTU and SUTA

State Tax Table Updates

The following state tax changes are effective January 1, 2017.

Colorado

- One withholding allowance amount increases from \$4,000 to **\$4,050**.
- The withholding table for Married was updated.

For more information, please refer to the *Colorado Income Tax Withholding Tables for Employers*: <https://www.colorado.gov/pacific/sites/default/files/DR1098.pdf>.

Indiana

- The state adjusted gross income tax rate decreases to **3.23 percent** (0.0323).
- The supplemental wage withholding rate decreases to **3.23 percent** (0.0323).

For more information, please refer to the *Departmental Notice #1* issued by Indiana's Department of Revenue: <https://www.in.gov/dor/files/dn01.pdf>.

North Dakota

- The annual withholding tables for Single and Married were updated.
- The amount of one withholding allowance increases from \$4,000 to **\$4,050**.
- The supplemental withholding rate for 2017 is **1.84 percent**.

Please refer to *North Dakota's Rates & Instructions For Wages Paid in 2017*: <https://www.nd.gov/tax/data/upfiles/media/2017-income-tax-withholding-rates-and-instructions-booklet.pdf?20170113034802>

SUTA Limit Updates

Kentucky

The state of Kentucky revises its SUTA wage base to **\$10,200** (unchanged from 2016). The increase to \$10,500 was cancelled.

New York

The SUTA wage base increases from \$10,700 to **\$10,900**.

Puerto Rico

The SUTA wage base increases from \$7,000 to **\$10,500**.

Patch Requirements

These enhancements require Costpoint 7.1.1 PATCH3136 and PATCH3138.

Web Logic Patch

The latest WebLogic patch is included in the Costpoint 7.1.1 Framework installer.

Patch Requirements

This enhancement requires p23744018_121300_Generic.zip.

Additional Columns on the Approve Vouchers Screen

The table window on the Approve Vouchers (APMVCHRA) screen now has Fiscal Year, Period, and Subperiod columns. In this way, it would be easier to determine which vouchers to approve for month-end.

Application JAR Requirement

Domain	Application Name	Application JAR
Accounting	Approve Vouchers (APMVCHRA)	cp711_apmvchra_006.zip



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