

# Deltek Vision® Deltek GovWin Capture Management®

Version 6.1 SP4

Hot Fix List

**July 11, 2014**

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## Hot Fix Descriptions as of July 11, 2014



Hot fixes are intended to be installed only if your Vision software is experiencing the symptom described.



Hot Fixes are all installed on the Web/Application Tier unless otherwise mentioned.

### Cumulative Hot Fix #001 (September 25, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072

#### Description:

When you created a new plan in Project Planning and your security role was not an Administrator role, you could not check in the plan when any of the following circumstances existed: The plan did not meet the criteria that was set up for Record Level Update in Security Roles Configuration for your role. ·You lost network connectivity while creating a plan. ·You encountered an unexpected error in Project Planning.

- When upgrading from SP3 to SP4, the v\_CFGAcctngCalendar script was missing and caused an error in the Planning application.

#### Database Changes:

The following .SQL script (v\_CFGAcctngCalendar.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

#### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql

### September 2010 Payroll Update (September 25, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072

#### Description:

- Georgia's taxable wage base for 2010 has remained at \$8,500 (same as 2009). The first \$8,500 in wages paid to each employee is UI-taxable in Georgia; all amounts beyond \$8,500 are exempt. The wage base includes any wages paid for employment under the unemployment insurance law of another state and wages paid by a predecessor employer.
- The Georgia Department of Labor supports electronic filing for SUTA. Vision now supports this option.

#### Files Updated:

Deltek.Vision.pyFormQuarterly.Client.dll  
Deltek.Vision.QTRMagMedia.Server.dll  
pyrptFormQuarterlyMN.rdl

## Cumulative Hot Fix #002 (October 11, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 and that Hot Fix has been removed. However, if you previously installed that Hot Fix, it will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fix that was consolidated into #002, please review its description above in this document.**

### Description:

- After you changed the computer regional language settings to German, the Amount Per Kilo field in the Travel Detail dialog did not display correctly and was different than the rate in the Expense Categories dialog box.
- The Deltek Word Macro (6.x) was not digitally signed with the Deltek certificate. The Vision Word Macro (5.1) digital signature had expired on 10/2/2010. Clients using Microsoft Office 2003/2007 using whose security setting for Macros was set for High may have received a warning about the expired certificate (5.1) and saw that the macro was disabled (5.1 and 6.x).

### Database Changes:

The following .SQL script (v\_CFGAcctngCalendar.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot

## Cumulative Hot Fix #003 (October 18, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 and 002. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #003, please review their descriptions above in this document.**

### Description:

- When Record Access was selected for projects in Configuration >> Security >> Roles, you could not access the project lookups.
- The ADP File Export had a maximum Employee value set to 250. However, that maximum number was removed in order to accommodate larger clients.
- When a new activity with many rows was created from an existing opportunity, the processing speed was very slow.
- Labor and expense transfers in Interactive Billing were not restricted by the Restrict Charge Companies setting in the Project Info Center, allowing charge transfers to a project/phase/task that should not have been permitted for the company owning the original posting.



### Database Changes:

The following .SQL script (v\_CFGAcctngCalendar.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll

## Hot Fix Performance Canvas (10/18/2010)

**Description:** When you displayed the Finance Balance Sheet Charts sample canvas, you received an error message ("Root member error") and the canvas was blank.

**Files Updated:** Deltek\_Finance\_Balance\_Sheet\_Charts\_Sample.txt

## Cumulative Hot Fix #004 (October 21, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 003. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #004, please review their descriptions above in this document.**

### Description:

- When the Full Access to all reports option was not selected on the Access Rights tab of Role Security, the drill-downs for Custom Reports were not enabled for users who did have access to Custom Reports defined in Role Security.
- Record access security was applied to Interactive Billing and Billing Terms but should not have been. As a result, the workbreakdown structure tree in those two forms only displayed the phases (WBS2) and tasks (WBS3) to which your security role had access.
- The Intercompany Billing tab of the Individual Organization Setup displayed inappropriate information for the Cost Transfer Credit Account, the Journal Entry Credit Account, and the Journal Entry Debit Account. The value displayed for the Cost Transfer Credit Account was actually the Journal Entry Credit Account; the value displayed for the Journal Entry Credit Account was actually an internal value for the account type of the Cost Transfer Debit Account; and the value displayed for the Journal Entry Debit Account was actually an internal value for the account type of the Journal Entry Credit Account.

### Database Changes:

The following .SQL script (v\_CFGAcctngCalendar.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll

## Cumulative Hot Fix #005 (November 5, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 004. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #005, please review their descriptions above in this document.**

### Description:

- The Refresh button did not refresh the Visualization web dashpart.
- The Project lookup function in Expense Reporting was performing very slowly.
- If you included the Description field on the Opportunity Summary report, that field displayed HTML codes along with the description text.
- When an Adjustment or Bonus payroll process was run, if the employee's Locale Method was set to Follow Project Locale, Vision displayed a Column PayRate does not belong to table error.
- If you selected columns for the user-defined Section 1 in the Options dialog box for the Opportunity Summary report and you also selected Marketing Campaigns under Report Sections To Include on the General tab of the Options dialog box, Vision displayed or printed Section 1 on top of the Marketing Campaigns section.

### Database Changes:

The following .SQL script (v\_CFGAcctngCalendar.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL  
Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll

## Cumulative Hot Fix #006 (November 10, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 005. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #006, please review their descriptions above in this document.**

### Description:

- When an Activity grid in the Opportunity Info Center was moved to a user-defined tab, the activity information did not display on the user-defined tab.
- When Vision was configured to have a five-level organizational structure, any roles that were restricted by organization in Vision Security would fail at log in.

### Database Changes:

The following .SQL script (v\_CFGAcctngCalendar.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL

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v\_CFGAcctngCalendar.sql  
 Deltek.Vision.Expensekeeper.Client.dll  
 DeltekWordMacro.dot  
 Deltek.Vision.ADPBO.Server.dll  
 Deltek.Vision.SysConfig.Server.dll  
 Deltek.Vision.Lookup.Client.dll  
 Deltek.Framework.Controls.Client.dll  
 Deltek.Framework.Lookup.Client.dll  
 Deltek.Vision.InfoCenters.Client.dll  
 Deltek.Vision.InteractiveBilling.Client.dll  
 Deltek.Vision.ARReview.Client.dll  
 Deltek.Vision.dlgCTPercentUpdates.Client.dll  
 Deltek.Vision.dlgInfoCenterSearch.Client.dll  
 Deltek.Vision.Report.Client.dll  
 Deltek.Vision.Timekeeper.Client.dll  
 Deltek.Vision.Report.Server.dll  
 Deltek.Vision.BillingTerms.Client.dll  
 Deltek.Vision.OrgIndividual.Client.dll  
 Deltek.Vision.Dashboard.Client.dll  
 Deltek.Vision.Visualization.Client.dll  
 OppSummaryMainSection.rdl  
 Opportunity Summary.rdl  
 Deltek.Vision.PayrollBO.Server.dll  
 Deltek.Vision.SysLogin.Server.dll

## Cumulative Hot Fix #007 (November 18, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 006. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #007, please review their descriptions above in this document.**

### Description:

- Records in the Employee Cost Rate table caused slow performance in the Project Info Center.
- The Hot Fix for defect 16130 (corrected the missing signature on the digital certificate for the Deltek Word Macro) did not include the other corrections that were released since GA.
- The Vision Hot Fix installation was not detected on a SQL Server 2008 R2 server.
- Please see the readme attached to the "Hot Fix List for Deltek Vision and Deltek Costpoint CRM 6.1 SP4" Knowledge Base Article for the Connect for Microsoft Outlook defects that have been fixed.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix007.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
 v\_CFGAcctngCalendar.sql  
 Deltek.Vision.Expensekeeper.Client.dll

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DeltekWordMacro.dot  
 Deltek.Vision.ADPBO.Server.dll  
 Deltek.Vision.SysConfig.Server.dll  
 Deltek.Vision.Lookup.Client.dll  
 Deltek.Framework.Controls.Client.dll  
 Deltek.Framework.Lookup.Client.dll  
 Deltek.Vision.InfoCenters.Client.dll  
 Deltek.Vision.InteractiveBilling.Client.dll  
 Deltek.Vision.ARReview.Client.dll  
 Deltek.Vision.dlgCTPercentUpdates.Client.dll  
 Deltek.Vision.dlgInfoCenterSearch.Client.dll  
 Deltek.Vision.Report.Client.dll  
 Deltek.Vision.Timekeeper.Client.dll  
 Deltek.Vision.Report.Server.dll  
 Deltek.Vision.BillingTerms.Client.dll  
 Deltek.Vision.OrgIndividual.Client.dll  
 Deltek.Vision.Dashboard.Client.DLL  
 Deltek.Vision.Visualization.Client.DLL  
 OppSummaryMainSection.rdl  
 Opportunity Summary.rdl  
 Deltek.Vision.PayrollBO.Server.dll  
 Deltek.Vision.SysLogin.Server.dll  
 Deltek.Vision.ProjectInfoCenter.Client.dll  
 DeltekVision61SP4HotFix007.sql  
 Deltek.Vision.WebServiceAPI.Server.dll  
 Deltek.Vision.ApplicationAncestors.Server.dll  
 Deltek.Vision.InfoCenters.Client.dll  
 Deltek.Vision.OutlookConfiguration.Server.dll  
 Deltek.Vision.CustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Server.dll  
 Activities\_Schema.xsd  
 Employees\_Schema.xsd  
 Clients\_Schema.xsd  
 Contacts\_Scheam.xsd  
 Projects\_Schema.xsd  
 ValidationInfo.xml

## Cumulative Hot Fix #008 (November 22, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 007. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #008, please review their descriptions above in this document.**

### Description:

- When a new activity was created by a workflow, the default value for a user-defined field (UDF) was not populated.
- Vision did not apply labor cost security correctly to the Employee List.
- If you selected Show Unpaid PWP Vouchers as Unscheduled in the Options dialog box for the Voucher Schedule report, the report incorrectly displayed the PWP vouchers in the current aging column rather than in the Unshed column in either of the following cases:

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- The voucher expense was on an invoice that had gone through the billing accept process but had not yet been posted.
- The voucher was billed on an invoice that was posted to a different work breakdown structure.
- If you selected Include Holiday Time in STD Hours Calculation on the General tab of the Options dialog box for the Time Analysis report, the report did not display standard hours.
- The Voucher Schedule report did not distribute the amounts for a voucher correctly between the first aging column and the Unsched column if all of the following were true:
  - The voucher contained expenses for two or more projects.
  - You billed clients for and received payment for one of the projects but not the others.
  - You generated the report with the Show Unpaid PWP Vouchers as Unscheduled option selected.

The paid amount should have appeared in the first aging column and the unpaid amount in the Unsched column. Instead, the report displayed the full voucher amount in the Unsched column.

#### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix007.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

#### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
 v\_CFGAcctngCalendar.sql  
 Deltek.Vision.Expensekeeper.Client.dll  
 DeltekWordMacro.dot  
 Deltek.Vision.ADPBO.Server.dll  
 Deltek.Vision.SysConfig.Server.dll  
 Deltek.Vision.Lookup.Client.dll  
 Deltek.Framework.Controls.Client.dll  
 Deltek.Framework.Lookup.Client.dll  
 Deltek.Vision.InfoCenters.Client.dll  
 Deltek.Vision.InteractiveBilling.Client.dll  
 Deltek.Vision.ARReview.Client.dll  
 Deltek.Vision.dlgCTPercentUpdates.Client.dll  
 Deltek.Vision.dlgInfoCenterSearch.Client.dll  
 Deltek.Vision.Report.Client.dll  
 Deltek.Vision.Timekeeper.Client.dll  
 Deltek.Vision.Report.Server.dll  
 Deltek.Vision.BillingTerms.Client.dll  
 Deltek.Vision.OrgIndividual.Client.dll  
 Deltek.Vision.Dashboard.Client.DLL  
 Deltek.Vision.Visualization.Client.DLL  
 OppSummaryMainSection.rdl  
 Opportunity Summary.rdl  
 Deltek.Vision.PayrollBO.Server.dll  
 Deltek.Vision.SysLogin.Server.dll  
 Deltek.Vision.ProjectInfoCenter.Client.dll  
 DeltekVision61SP4HotFix007.sql  
 Deltek.Vision.WebServiceAPI.Server.dll  
 Deltek.Vision.ApplicationAncestors.Server.dll  
 Deltek.Vision.InfoCenters.Client.dll

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Deltek.Vision.OutlookConfiguration.Server.dll  
 Deltek.Vision.CustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Server.dll  
 Activities\_Schema.xsd  
 Employees\_Schema.xsd  
 Clients\_Schema.xsd  
 Contacts\_Schema.xsd  
 Projects\_Schema.xsd  
 ValidationInfo.xml  
 Deltek.Vision.Workflow.Client.dll  
 Employee List.rdl  
 Deltek.Vision.ReportingVendor.Server.dll  
 Deltek.Vision.ReportingEmployee.Server.dll

## Cumulative Hot Fix #009 (December 3, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 008. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #009, please review their descriptions above in this document.**

### Description:

- Changing the Expense Category on the Expense Report altered both the Tax and Net Amounts (the Total Amount remained unchanged).
- When you entered additional hours on a timesheet, those additional hours were lost on the save.
- When a lookup value was edited in a user defined field, the previous value continued to display in the Advanced lookup.
- If you selected Transactional Currency in Report at in the Options dialog box for the Cash Receipts report, the report did not display amounts in the correct currency or with the correct currency symbol or code. It should have used the currency and currency code or symbol associated with the bank code.
- When an Activity grid in the Opportunity Info Center was moved to another tab, the activity information did not display on the tab.
- If you had many Info Center records (projects, clients, vendors, etc.), you encountered performance issues when you used the Web Service API to update records.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix007.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
 v\_CFGAcctngCalendar.sql  
 Deltek.Vision.Expensekeeper.Client.dll  
 DeltekWordMacro.dot  
 Deltek.Vision.ADPBO.Server.dll  
 Deltek.Vision.SysConfig.Server.dll



Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL  
Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll  
Deltek.Vision.ProjectInfoCenter.Client.dll  
DeltekVision61SP4HotFix007.sql  
Deltek.Vision.WebServiceAPI.Server.dll  
Deltek.Vision.ApplicationAncestors.Server.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.OutlookConfiguration.Server.dll  
Deltek.Vision.CustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Server.dll  
Activities\_Schema.xsd  
Employees\_Schema.xsd  
Clients\_Schema.xsd  
Contacts\_Scheam.xsd  
Projects\_Schema.xsd  
ValidationInfo.xml  
Deltek.Vision.Workflow.Client.dll  
Employee List.rdl  
Deltek.Vision.ReportingVendor.Server.dll  
Deltek.Vision.ReportingEmployee.Server.dll  
Deltek.Vision.TimekeeperBO.Server.dll  
Deltek.Vision.Lookup.Server.dll  
Deltek.Vision.ReportingAccounting.Server.dll  
CashReceiptSummary.rdl  
Cash Receipt.rdl



## Cumulative Hot Fix #010 (December 10, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 009. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #010, please review their descriptions above in this document.**

### Description:

- If you use a Microsoft SQL Server 2008 R2 report server, the headers and footers on any reports that you downloaded to Microsoft Word were located outside the page margins.
- If you generated the Project Earnings report with certain sets of report options and multiple users were using Vision at that time, the report could cause deadlocks on the reporting services database.
- If your report server is running Microsoft SQL Server 2008 R2 and you clicked Print on the Reporting toolbar to print a report with multiple pages, Vision only printed the first page. (If you previewed the report and then printed it from the Preview window, Vision correctly printed all report pages.)
- If your firm does not have the Vision Payroll module, the Accrued Time report did not display amounts in the Amount @ Cost Rate column if cost rates came from a cost rate table with effective dates.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix007.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL  
Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll

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Deltek.Vision.ProjectInfoCenter.Client.dll  
 DeltekVision61SP4HotFix007.sql  
 Deltek.Vision.WebServiceAPI.Server.dll  
 Deltek.Vision.ApplicationAncestors.Server.dll  
 Deltek.Vision.InfoCenters.Client.dll  
 Deltek.Vision.OutlookConfiguration.Server.dll  
 Deltek.Vision.CustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Server.dll  
 Activities\_Schema.xsd  
 Employees\_Schema.xsd  
 Clients\_Schema.xsd  
 Contacts\_Schema.xsd  
 Projects\_Schema.xsd  
 ValidationInfo.xml  
 Deltek.Vision.Workflow.Client.dll  
 Employee List.rdl  
 Deltek.Vision.ReportingVendor.Server.dll  
 Deltek.Vision.ReportingEmployee.Server.dll  
 Deltek.Vision.TimekeeperBO.Server.dll  
 Deltek.Vision.Lookup.Server.dll  
 Deltek.Vision.ReportingAccounting.Server.dll  
 CashReceiptSummary.rdl  
 Cash Receipt.rdl  
 Deltek.Framework.Report.Server.dll  
 Deltek.Vision.Billing.Server.dll  
 Deltek.Vision.ReportingInvoice.Server.dll

## Cumulative Hot Fix #011 (December 21, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 010. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #011, please review their descriptions above in this document.**

### Description:

#### Canadian Tax Update:

- **Updates to Support Canadian HST Tax Requirements:** The Accounts Payable Voucher, Accounts Payable Disbursement, Cash Disbursement, Employee Expense Posting and Journal Entry Posting features were all updated to support the Canadian HST tax requirements.
- **Updates to the Tax Analysis Report:** Two new columns have been added to the Tax Analysis Report: Add Recoverable and Non-Recoverable. A new Include Recoverable & Non-Recoverable Tax checkbox has been added to this report. This checkbox will be unchecked by default. When the checkbox is unchecked, the recoverable and non-recoverable tax columns will not appear in the report. When you enable the checkbox, the recoverable and non-recoverable tax columns will appear.
- **Validation Check:** A validation check has been added to disallow the combining of tax codes when one tax code has the Non-Recoverable Percentage entered and the other tax code appears with any of the Tax Apply to checkboxes selected.

- **Tax Code List Report:** Two new columns have been added to the Tax Code List Report: Add Recoverable and Non-Recoverable. A new Include Recoverable & Non-Recoverable Tax checkbox has been added to this report. This checkbox will be unchecked by default. When the checkbox is unchecked, the recoverable and non-recoverable tax columns will not appear in the report. When you enable the checkbox, the recoverable and non-recoverable tax columns will appear.
- **Updates to the Tax Codes Screen:** The Tax Codes Screen now has two tabs: Tax Codes and Intercompany Billing. The Intercompany Billing related fields have been moved to the new Intercompany Billing tab. The remaining fields still appear on the Tax Codes tab, and have been updated to include the Non-Recoverable Tax fields.
- **Transaction Entry and Transaction Posting:** An error message reading “String or binary data would be truncated” appeared when trying to post the Time and Expense Report.

#### **Non-Recoverable Taxes:**

- Non-recoverable taxes were not being properly setup for existing tax codes.
- The term “Billing” was appearing in non-recoverable tax messages where “Intercompany Billing” should have appeared.
- When entering non-recoverable tax information, the Account Field remained enabled after removing a Project.
- Non-recoverable taxes were not being calculated in non-MCMC databases.
- In single-company databases, non-recoverable tax information was missing from the Tax Codes List report.

#### **Defect Fixes:**

- An error message reading “Companies do not match. Company passed in: xx Current company: “yy” was often encountered when selecting an application from the menu. Other errors may have also occurred subsequent to this error after closing the Error Message dialog.
- Opening Project Info Center in the Grid View was taking a substantially longer time when loading a large number of Projects.
- If you selected the Consultant Breakout option on the Labor & Expense tab of the Options dialog box for the Project Detail report, the report did not display account numbers in the Expenses sections. In addition, the report did not display the account number and description group if you changed the Labor Code Levels to Display setting or you cleared the Print Labor check box.
- If your firm uses the Multicurrency feature, the Cash Receipts report did not display amounts in the correct currency or with the correct currency symbol or code.
- HTML encoding was exposed in the Employee Resume Category Merge document.
- Vision displayed an error message when you attempted to save a new tax code that was created using either the New Tax Code or Copy Current Tax Code menu options in Configuration / Accounting / Taxes.

#### **Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix011.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

#### **Files Updated:**

Deltek.Vision.ResourcePlanning.Client.dll

v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.dll  
Deltek.Vision.Visualization.Client.dll  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll  
Deltek.Vision.ProjectInfoCenter.Client.dll  
DeltekVision61SP4HotFix0111.sql  
Deltek.Vision.WebServiceAPI.Server.dll  
Deltek.Vision.ApplicationAncestors.Server.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.OutlookConfiguration.Server.dll  
Deltek.Vision.CustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Server.dll  
Activities\_Schema.xsd  
Employees\_Schema.xsd  
Clients\_Schema.xsd  
Contacts\_Schema.xsd  
Projects\_Schema.xsd  
ValidationInfo.xml  
Deltek.Vision.Workflow.Client.dll  
Employee List.rdl  
Deltek.Vision.ReportingVendor.Server.dll  
Deltek.Vision.ReportingEmployee.Server.dll  
Deltek.Vision.TimekeeperBO.Server.dll  
Deltek.Vision.Lookup.Server.dll  
Deltek.Vision.ReportingAccounting.Server.dll  
CashReceiptSummary.rdl  
Cash Receipt.rdl  
Deltek.Framework.Report.Server.dll  
Deltek.Vision.Billing.Server.dll  
Deltek.Vision.ReportingInvoice.Server.dll  
Deltek.Vision.ReportingProject.Server.dll  
Deltek.Framework.Ancestors.Server.dll  
Deltek.Framework.MethodCall.Server.dll  
Deltek.Vision.ReportLabels.Server.dll  
Deltek.Vision.ReportingAccounting.Client.dll

Tax Code List.rdl  
Tax Analysis.rdl  
Deltek.Vision.Posting.Server.dll  
Deltek.Vision.keyCvt.Client.dll  
Deltek.Vision.TaxCode.Client.dll  
Deltek.Vision.TaxCodeBO.Server.dll  
Deltek.Vision.allSF254255330Custom.Client.dll  
Deltek.Vision.MergeBO.Server.dll

## Year End Update 1 (December 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from all previous payroll updates.

### Description:

- **Form W-2 Update for Employment (HIRE) Act:** Under the Hiring Incentives to Restore Employment (HIRE) Act, enacted March 18, 2010, tax benefits are available to employers who hire certain previously unemployed workers: The payroll tax exemption provides employers with an exemption from the employer's 6.2 percent share of social security tax on wages paid to qualifying employees, effective for wages paid from March 19, 2010 through December 31, 2010. Use the new code "CC" in Box 12 to report the HIRE exempt wages.
- **Federal Magnetic Media (Form W-2 Electronic Filing for Employment (HIRE) Act):**
  - The employer tax exemption provisions of the HIRE Act caused a change in the Form W-2 electronic file format specifications. The change is valid for 2010 reporting only.
  - When using W-2 Electronic Filing, if an employee had three or more state withholdings, the W-2 electronic file had two lines with the full amount of Federal wages, instead of just one.
  - If an employee was affiliated with three or more states, then the file contained two lines that displayed Federal wages.
- **1099 Selection Criteria:** The 1099 Selection Criteria is based on the Accounting Period selection. It had previously been based on the Calendar Year, as IRS Regulations require.
- **Printing 1099 Forms:** When printing 1099 forms, the Vendor Address was only printing the first street portion of the address, even though multiple lines are available in the Vendor Info Center.
- **File Format Changes to the State W-2 Electronic or Magnetic Media File:**
  - Idaho, Kentucky, Maine, and New Jersey have reported file format changes to the state W-2 electronic or magnetic media file.
  - Idaho: Position 248-267 has been updated. The description now reads: Enter the 9-digit state withholding Account/Permit number. Numeric right justify and fill with blanks. Don't enter hyphens or alpha characters. In prior years, this field description read Numeric right justified and zero filled.
  - Kentucky: Kentucky no longer requires that the information in Position 338-381 be reported. This Position is now populated with 44 zeros.
  - Maine: Position 197-202 is no longer a required field, and the location of the Maine Withholding Account Number has been moved to Position 248-267 (it was previously reported at Position 338-307). Also, a new field, Employee Contributions to the Maine Public Employees Retirement System (MEPERS), has been added at Position 298-307,

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- New Jersey: The following Positions should be filled with blanks if they currently are not: Position 195-242, Position 274-275, Position 374-412, and Position 413-487.
- All Supported States: A new field, HIRE Exempt Wages and Tips, has been added to the RO Employee Record (Position 100-110) and RU Total Record (Position 130-144) for states that support electronic filing.
- **Payroll Processing** - The following updates have been made for 2010 payroll:
  - California has updated its wage brackets, allowance, low income exemption, and standard deduction.
  - Kentucky has updated its standard deduction from \$2,210 to \$2,240.
  - Maryland (M1 filing status B (Single) and 2 (Married) (Baltimore City) has updated it wage bracket to use the 3.20 percent withholding tables.
  - Michigan has updated its standard allowance from \$3,600 to \$3,700.
  - Minnesota has updated its standard allowance from \$3,650 to \$3,700, and also updated its wage brackets.
  - New York City (N1) has updated its wage brackets for employees with earnings of more than \$500,000, effective September 1st, 2010.
  - Rhode Island has updated its standard allowance from \$3,650 to \$1,000, and also updated its wage brackets. The standard allowance amount is now \$0.00 for employees earning more than \$195,000.00 annually.

#### Files Updated:

Deltek.Vision.pyFormQuarterly.Client.dll  
 Deltek.Vision.QTRMagMedia.Server.dll  
 pyrptFormQuarterlyMN.rdl  
 Deltek.Vision.W2Form.Server.dll  
 Deltek.Vision.ReportLabels.Server.dll  
 Deltek.Vision.W2Form.Client.dll  
 Deltek.Vision.PayrollWHSetup.Client.dll  
 Deltek.Vision.PayrollEmployerContribution.Client.dll  
 W3Worksheet.rdl  
 Deltek.Framework.Controls.Client.dll  
 Deltek.Framework.Lookup.Client.dll  
 Deltek.Vision.Lookup.Client.dll  
 Deltek.Vision.APForm1099.Server.dll  
 Deltek.Vision.APForm1099.Client.dll  
 aprptForm1099.rdl  
 aprptForm1099Custom.rdl  
 aprptForm1099Verify.rdl  
 Deltek.Vision.PayrollBO.Server.dll

## Cumulative Hot Fix #012 (December 29, 2010) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 011. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #012, please review their descriptions above in this document.**

### Description:

- In Project Info Center, an error occurred when you tried to create a project using the Project Template.
- When the Create / New, or Create / Create From menu options were used to create a new record in an info center, the Date, Create User, and Mod User fields did not initialize.
- When values were added or updated on User Defined drop-down lists, Vision displayed the following error message: Error in SaveBO: Column named 'CreateDate' does not exist in table CustomColumnvalues. (Error can refer to CreateDate, ModDate, CreateUser, ModUser)
- Prior to version 6.0, if billing terms had not yet been set up for a project, phase, or task, Vision displayed a hollow work breakdown structure (WBS) icon next to the project, phase, or task title in the Billing Terms form to indicate that no billing terms had been specified for that WBS item. Vision 6.0 and later versions did not display that hollow icon. To resolve that problem, <New> is now displayed next to the project, phase, or task title to indicate that billing terms have not yet been specified.
- If you added a new grid on the User Defined Tabs form and you inserted three columns before you saved, Vision appeared to lock up when you clicked Save, and the grid and columns were not saved.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix011.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL



Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll  
Deltek.Vision.ProjectInfoCenter.Client.dll  
DeltekVision61SP4HotFix011.sql  
Deltek.Vision.WebServiceAPI.Server.dll  
Deltek.Vision.ApplicationAncestors.Server.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.OutlookConfiguration.Server.dll  
Deltek.Vision.CustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Server.dll  
Activities\_Schema.xsd  
Employees\_Schema.xsd  
Clients\_Schema.xsd  
Contacts\_Schema.xsd  
Projects\_Schema.xsd  
ValidationInfo.xml  
Deltek.Vision.Workflow.Client.dll  
Employee List.rdl  
Deltek.Vision.ReportingVendor.Server.dll  
Deltek.Vision.ReportingEmployee.Server.dll  
Deltek.Vision.TimekeeperBO.Server.dll  
Deltek.Vision.Lookup.Server.dll  
Deltek.Vision.ReportingAccounting.Server.dll  
CashReceiptSummary.rdl  
Cash Receipt.rdl  
Deltek.Framework.Report.Server.dll  
Deltek.Vision.Billing.Server.dll  
Deltek.Vision.ReportingInvoice.Server.dll  
Deltek.Vision.ReportingProject.Server.dll  
Deltek.Framework.Ancestors.Server.dll  
Deltek.Framework.MethodCall.Server.dll  
Deltek.Vision.ReportLabels.Server.dll  
Deltek.Vision.ReportingAccounting.Client.dll  
Tax Code List.rdl  
Tax Analysis.rdl  
Deltek.Vision.Posting.Server.dll  
Deltek.Vision.keyCvt.Client.dll  
Deltek.Vision.TaxCode.Client.dll  
Deltek.Vision.TaxCodeBO.Server.dll  
Deltek.Vision.allSF254255330Custom.Client.DLL  
Deltek.Vision.MergeBO.Server.dll  
Deltek.Vision.ProjectInfoCenter.Server.dll



## Cumulative Hot Fix #013 (January 4, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 012. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #013, please review their descriptions above in this document.**

### Description:

- When you generated the Account Analysis report or the Profit Planning Monitor report using transaction currency (the default), the report displayed amounts with the currency symbol for the company's functional currency rather than the symbol for the transaction currency.
- You received an error when you generated the Account Analysis report if you selected any option other than Account Number or Organization on the Sorting/Grouping tab of the Options dialog box and you also selected a user-defined field on the Columns tab.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix011.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL  
Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll  
Deltek.Vision.ProjectInfoCenter.Client.dll  
DeltekVision61SP4HotFix011.sql  
Deltek.Vision.WebServiceAPI.Server.dll  
Deltek.Vision.ApplicationAncestors.Server.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.OutlookConfiguration.Server.dll  
Deltek.Vision.CustomTabs.Client.dll

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Deltek.Vision.SetupCustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Server.dll  
 Activities\_Schema.xsd  
 Employees\_Schema.xsd  
 Clients\_Schema.xsd  
 Contacts\_Schema.xsd  
 Projects\_Schema.xsd  
 ValidationInfo.xml  
 Deltek.Vision.Workflow.Client.dll  
 Employee List.rdl  
 Deltek.Vision.ReportingVendor.Server.dll  
 Deltek.Vision.ReportingEmployee.Server.dll  
 Deltek.Vision.TimekeeperBO.Server.dll  
 Deltek.Vision.Lookup.Server.dll  
 Deltek.Vision.ReportingAccounting.Server.dll  
 CashReceiptSummary.rdl  
 Cash Receipt.rdl  
 Deltek.Framework.Report.Server.dll  
 Deltek.Vision.Billing.Server.dll  
 Deltek.Vision.ReportingInvoice.Server.dll  
 Deltek.Vision.ReportingProject.Server.dll  
 Deltek.Framework.Ancestors.Server.dll  
 Deltek.Framework.MethodCall.Server.dll  
 Deltek.Vision.ReportLabels.Server.dll  
 Deltek.Vision.ReportingAccounting.Client.dll  
 Tax Code List.rdl  
 Tax Analysis.rdl  
 Deltek.Vision.Posting.Server.dll  
 Deltek.Vision.keyCvt.Client.dll  
 Deltek.Vision.TaxCode.Client.dll  
 Deltek.Vision.TaxCodeBO.Server.dll  
 Deltek.Vision.allSF254255330Custom.Client.DLL  
 Deltek.Vision.MergeBO.Server.dll  
 Deltek.Vision.ProjectInfoCenter.Server.dll  
 Deltek.Vision.ReportingGeneralLedger.Client.dll  
 Deltek.Vision.ReportingGeneralLedger.Server.dll

## **Cumulative Hot Fix #014 (January 7, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 013. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #014, please review their descriptions above in this document.**

### **Description:**

- When performing revaluations on foreign denominated accounts, the Gains/Losses and Revaluations process included transactions that were not actually booked to the general ledger, causing the account revaluation to be based on faulty information. The incorrectly calculated gains/losses resulted in incorrect general ledger balances.
- If your security role (Configuration » Security » Roles) limited your access to projects but the option to apply project access to billing was not selected on the Record Access tab in the Roles form, Vision in some cases still filtered out projects in Project Lookup in the Billing

Terms form based on your project access. It should not filter the projects if the option to apply project access to billing is not selected.

**Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix011.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

**Files Updated:**

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL  
Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll  
Deltek.Vision.ProjectInfoCenter.Client.dll  
DeltekVision61SP4HotFix011.sql  
Deltek.Vision.WebServiceAPI.Server.dll  
Deltek.Vision.ApplicationAncestors.Server.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.OutlookConfiguration.Server.dll  
Deltek.Vision.CustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Server.dll  
Activities\_Schema.xsd  
Employees\_Schema.xsd  
Clients\_Schema.xsd  
Contacts\_Scheam.xsd  
Projects\_Schema.xsd  
ValidationInfo.xml  
Deltek.Vision.Workflow.Client.dll  
Employee List.rdl  
Deltek.Vision.ReportingVendor.Server.dll  
Deltek.Vision.ReportingEmployee.Server.dll  
Deltek.Vision.TimekeeperBO.Server.dll  
Deltek.Vision.Lookup.Server.dll

Deltek.Vision.ReportingAccounting.Server.dll  
 CashReceiptSummary.rdl  
 Cash Receipt.rdl  
 Deltek.Framework.Report.Server.dll  
 Deltek.Vision.Billing.Server.dll  
 Deltek.Vision.ReportingInvoice.Server.dll  
 Deltek.Vision.ReportingProject.Server.dll  
 Deltek.Framework.Ancestors.Server.dll  
 Deltek.Framework.MethodCall.Server.dll  
 Deltek.Vision.ReportLabels.Server.dll  
 Deltek.Vision.ReportingAccounting.Client.dll  
 Tax Code List.rdl  
 Tax Analysis.rdl  
 Deltek.Vision.Posting.Server.dll  
 Deltek.Vision.keyCvt.Client.dll  
 Deltek.Vision.TaxCode.Client.dll  
 Deltek.Vision.TaxCodeBO.Server.dll  
 Deltek.Vision.allSF254255330Custom.Client.DLL  
 Deltek.Vision.MergeBO.Server.dll  
 Deltek.Vision.ProjectInfoCenter.Server.dll  
 Deltek.Vision.ReportingGeneralLedger.Client.dll  
 Deltek.Vision.ReportingGeneralLedger.Server.dll  
 Deltek.Vision.GainsAndLosses.Server.DLL

## Year End Update 2 (January 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from all previous payroll updates.

**Description:** The following payroll updates have been made:

### **FICA Social Security:**

- The employee wage percentage has changed from 6.2% to 4.2%.
- The employer percentage remained at 6.2%.
- For Bonus and Adjustment payroll run types, the employer calculation is based on 6.2% even if the employee withheld amount has an Override of less than the employee's 4.2%

### **Federal:**

- The standard allowance has increased from \$3,650 to \$3,700.
- Wage brackets have been updated.

### **Arizona:**

- A new additional withholding rate of 0.8% has been added.
- The \$15,000 annual compensation threshold has been removed. All seven withholding rates are available to all employees, regardless of annual compensation.

### **Colorado:**

- The standard allowance has increased from \$3,650 to \$3,700.
- Wage brackets have been updated.

**Hawaii:** The standard allowance has increased from \$1,040 to \$1,144.

**Maine:** Wage brackets have been updated.

**Missouri:**

- Filing status 1 has increased from \$11,400 to \$11,600.
- Filing status H has increased from \$8,400 to \$8,500.
- Filing status M,S has increased from \$5,700 to \$5,800.

**New Mexico:**

- The standard allowance has increased from \$3,650 to \$3,750.
- Wage brackets have been updated.

**North Dakota:** Wage brackets have been updated.

**Oklahoma:** Wage brackets have been updated.

**Oregon:**

- The personal exemption credit has increased from \$177 to \$179.
- The standard deductions have increased from \$1,950 to \$1,980 for single, and from \$3,900 to \$3,960 for married.
- The federal tax subtraction has increased from \$5,850 to \$5,950.
- Wage brackets have been updated.

**Vermont:**

- The standard allowance has increased from \$3,650 to \$3,700.
- Wage brackets have been updated.

**Quarterly Processing:**

- Alaska is now supported for SUTA magnetic media reporting.
- Kansas SUTA Quarterly Wage and Contribution e-Reporting have been added.
- Oklahoma SUTA Quarterly Wage and Contribution e-Reporting have been added.

**Form 941 Worksheet Report:**

- The FICA Social Security employee wage percentage has changed from 6.2% to 4.2%.
- The employer percentage remained at 6.2%.

**Payroll Journal Report:**

- The FICA Social Security employee wage percentage has changed from 6.2% to 4.2%.
- The employer percentage remained at 6.2%.

**Draft Payroll Journal Report:**

- The FICA Social Security employee wage percentage has changed from 6.2% to 4.2%.
- The employer percentage remained at 6.2%.

**Files Updated:**

Deltek.Vision.pyFormQuarterly.Client.dll  
Deltek.Vision.QTRMagMedia.Server.dll  
pyrptFormQuarterlyMN.rdl  
pyrptFormQuarterlyND.rdl  
Deltek.Vision.W2Form.Server.dll  
Deltek.Vision.ReportLabels.Server.dll  
Deltek.Vision.W2Form.Client.dll  
Deltek.Vision.PayrollWHSetup.Client.dll

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Deltek.Vision.PayrollEmployerContribution.Client.dll  
W3Worksheet.rdl  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Vision.APForm1099.Server.dll  
Deltek.Vision.APForm1099.Client.dll  
aprptForm1099.rdl  
aprptForm1099Custom.rdl  
aprptForm1099Verify.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.ReportingPayroll.Client.dll  
Form941.rdl  
PayrollJournalWithholdingsSummary.rdl  
Payroll Journal.rdl  
Deltek.Vision.VoidCheck.Server.dll  
Deltek.Vision.ReportingPayroll.Server.dll

## Cumulative Hot Fix #015 (January 17, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 014. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #015, please review their descriptions above in this document.**

### Description:

- In addition to English, the Canadian HST Regulatory Update is now fully updated for all languages: French (Canada), French (France), and Spanish (International).
- If you selected Print Labor Comments on the Labor & Expense tab of the Options dialog box, the Project Detail report was supposed to display labor comments, but it did not do so.
- Calling the GenerateCustomTabSchema VisionXtend Web API method failed after applying Hotfix 007. The GenerateCustomTabSchema method is used to update .xsd schema files on the Web server with custom tab and field information.
- When a template that included additional columns on user-defined tab fields or grid tables was merged in Custom Proposals, it would fail.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix011.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll

Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL  
Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll  
Deltek.Vision.ProjectInfoCenter.Client.dll  
DeltekVision61SP4HotFix011.sql  
Deltek.Vision.WebServiceAPI.Server.dll  
Deltek.Vision.ApplicationAncestors.Server.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.OutlookConfiguration.Server.dll  
Deltek.Vision.CustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Server.dll  
Activities\_Schema.xsd  
Employees\_Schema.xsd  
Clients\_Schema.xsd  
Contacts\_Schema.xsd  
Projects\_Schema.xsd  
ValidationInfo.xml  
Deltek.Vision.Workflow.Client.dll  
Employee List.rdl  
Deltek.Vision.ReportingVendor.Server.dll  
Deltek.Vision.ReportingEmployee.Server.dll  
Deltek.Vision.TimekeeperBO.Server.dll  
Deltek.Vision.Lookup.Server.dll  
Deltek.Vision.ReportingAccounting.Server.dll  
CashReceiptSummary.rdl  
Cash Receipt.rdl  
Deltek.Framework.Report.Server.dll  
Deltek.Vision.Billing.Server.dll  
Deltek.Vision.ReportingInvoice.Server.dll  
Deltek.Vision.ReportingProject.Server.dll  
Deltek.Framework.Ancestors.Server.dll  
Deltek.Framework.MethodCall.Server.dll  
Deltek.Vision.ReportLabels.Server.dll  
Deltek.Vision.ReportingAccounting.Client.dll  
Tax Code List.rdl  
Tax Analysis.rdl  
Deltek.Vision.Posting.Server.dll  
Deltek.Vision.keyCvt.Client.dll  
Deltek.Vision.TaxCode.Client.dll  
Deltek.Vision.TaxCodeBO.Server.dll  
Deltek.Vision.allSF254255330Custom.Client.DLL  
Deltek.Vision.MergeBO.Server.dll



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Deltek.Vision.ProjectInfoCenter.Server.dll  
Deltek.Vision.ReportingGeneralLedger.Client.dll  
Deltek.Vision.ReportingGeneralLedger.Server.dll  
Deltek.Vision.GainsAndLosses.Server.DLL

## **Cumulative Hot Fix #016 (January 20, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 015. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #016, please review their descriptions above in this document.**

### **Description:**

- The Cash Journal report did not include payroll (PY) transactions.
- If you used a link elsewhere in Vision to go to a client record (for example, when you click the client name in the Contacts Info Center), in some cases the Clients Info Center form opened with no client record displayed.

### **Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix011.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### **Files Updated:**

Deltek.Vision.ResourcePlanning.Client.DLL  
v\_CFGAcctngCalendar.sql  
Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL  
Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll  
Deltek.Vision.ProjectInfoCenter.Client.dll  
DeltekVision61SP4HotFix011.sql  
Deltek.Vision.WebServiceAPI.Server.dll



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Deltek.Vision.ApplicationAncestors.Server.dll  
 Deltek.Vision.InfoCenters.Client.dll  
 Deltek.Vision.OutlookConfiguration.Server.dll  
 Deltek.Vision.CustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Client.dll  
 Deltek.Vision.SetupCustomTabs.Server.dll  
 Activities\_Schema.xsd  
 Employees\_Schema.xsd  
 Clients\_Schema.xsd  
 Contacts\_Scheam.xsd  
 Projects\_Schema.xsd  
 ValidationInfo.xml  
 Deltek.Vision.Workflow.Client.dll  
 Employee List.rdl  
 Deltek.Vision.ReportingVendor.Server.dll  
 Deltek.Vision.ReportingEmployee.Server.dll  
 Deltek.Vision.TimekeeperBO.Server.dll  
 Deltek.Vision.Lookup.Server.dll  
 Deltek.Vision.ReportingAccounting.Server.dll  
 CashReceiptSummary.rdl  
 Cash Receipt.rdl  
 Deltek.Framework.Report.Server.dll  
 Deltek.Vision.Billing.Server.dll  
 Deltek.Vision.ReportingInvoice.Server.dll  
 Deltek.Vision.ReportingProject.Server.dll  
 Deltek.Framework.Ancestors.Server.dll  
 Deltek.Framework.MethodCall.Server.dll  
 Deltek.Vision.ReportLabels.Server.dll  
 Deltek.Vision.ReportingAccounting.Client.dll  
 Tax Code List.rdl  
 Tax Analysis.rdl  
 Deltek.Vision.Posting.Server.dll  
 Deltek.Vision.keyCvt.Client.dll  
 Deltek.Vision.TaxCode.Client.dll  
 Deltek.Vision.TaxCodeBO.Server.dll  
 Deltek.Vision.allSF254255330Custom.Client.DLL  
 Deltek.Vision.MergeBO.Server.dll  
 Deltek.Vision.ProjectInfoCenter.Server.dll  
 Deltek.Vision.ReportingGeneralLedger.Client.dll  
 Deltek.Vision.ReportingGeneralLedger.Server.dll  
 Deltek.Vision.GainsAndLosses.Server.DLL  
 Lookup\_Contact.xml  
 Deltek.Framework.Navigation.Client.dll  
 Deltek.Framework.Frame.Client.dll

## Year End Update 3 (January 24, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from all previous payroll updates.

### Description:

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**FICA Medicare and Social Security** - Changes to the employer portion of FICA Medicare and Social Security are based on Taxable Wage Percentage. However, the Payroll Reports were using wages only for Social Security. As a result, rounding differences occurred between Payroll Processing and Payroll reports.

**Files Updated:**

Deltek.Vision.pyFormQuarterly.Client.dll  
 Deltek.Vision.QTRMagMedia.Server.dll  
 pyrptFormQuarterlyMN.rdl  
 pyrptFormQuarterlyND.rdl  
 Deltek.Vision.W2Form.Server.dll  
 Deltek.Vision.ReportLabels.Server.dll  
 Deltek.Vision.W2Form.Client.dll  
 Deltek.Vision.PayrollWHSetup.Client.dll  
 Deltek.Vision.PayrollEmployerContribution.Client.dll  
 W3Worksheet.rdl  
 Deltek.Framework.Controls.Client.dll  
 Deltek.Framework.Lookup.Client.dll  
 Deltek.Vision.Lookup.Client.dll  
 Deltek.Vision.APForm1099.Server.dll  
 Deltek.Vision.APForm1099.Client.dll  
 aprptForm1099.rdl  
 aprptForm1099Custom.rdl  
 aprptForm1099Verify.rdl  
 Deltek.Vision.PayrollBO.Server.dll  
 Deltek.Vision.ReportingPayroll.Client.dll  
 Form941.rdl  
 PayrollJournalWithholdingsSummary.rdl  
 Payroll Journal.rdl  
 Deltek.Vision.VoidCheck.Server.dll  
 Deltek.Vision.ReportingPayroll.Server.dll

## Year End Update 4 (January 26, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from all previous payroll updates.

**Description:** The Illinois tax rate has increased from 3% to 5%.

**Files Updated:**

Deltek.Vision.pyFormQuarterly.Client.dll  
 Deltek.Vision.QTRMagMedia.Server.dll  
 pyrptFormQuarterlyMN.rdl  
 pyrptFormQuarterlyND.rdl  
 Deltek.Vision.W2Form.Server.dll  
 Deltek.Vision.ReportLabels.Server.dll  
 Deltek.Vision.W2Form.Client.dll  
 Deltek.Vision.PayrollWHSetup.Client.dll  
 Deltek.Vision.PayrollEmployerContribution.Client.dll  
 W3Worksheet.rdl  
 Deltek.Framework.Controls.Client.dll  
 Deltek.Framework.Lookup.Client.dll  
 Deltek.Vision.Lookup.Client.dll  
 Deltek.Vision.APForm1099.Server.dll  
 Deltek.Vision.APForm1099.Client.dll

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aprptForm1099.rdl  
 aprptForm1099Custom.rdl  
 aprptForm1099Verify.rdl  
 Deltek.Vision.PayrollBO.Server.dll  
 Deltek.Vision.ReportingPayroll.Client.dll  
 Form941.rdl  
 PayrollJournalWithholdingsSummary.rdl  
 Payroll Journal.rdl  
 Deltek.Vision.VoidCheck.Server.dll  
 Deltek.Vision.ReportingPayroll.Server.dll

## Cumulative Hot Fix #017 (January 28, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 016. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #017, please review their descriptions above in this document.**

### Description:

- When Amount Data was entered on the Detail screen for the main expense report, the Tax Amount 2 was not calculated when Tax Code 2 was in use.
- When there were exceptionally large amounts of data, the Invoice Review failed with a timeout error.
- When you synchronized Connect for Microsoft Outlook and activities were synchronized, you received an "Internal error when syncing due to erroneous field "Subject1" for CFGActivitySubject picklist" error.
- If your number format in Regional and Language Options in Windows Control Panel uses a period as the thousands separator (such as the German (Germany) format), Interactive Billing multiplied the number of hours by 10, for a full transfer of hours to the tenth of an hour (10.5 became 105, for example), or multiplied the number of hours by 100, for a full transfer of hours to the hundredth of an hour (1.25 became 125, for example).
- If your number format in Regional and Language Options in Windows Control Panel does not use a period as the decimal separator and uses a space as the thousands separator (such as the French (Canada) format), you received an error in Interactive Billing when you tried to transfer hours that were either to the tenth or hundredth of an hour (such as 10.5 or 1.25).
- If your firm uses Connect for Microsoft Outlook and you tried to import Info Center data using the Data Import utility, you received an error when you clicked Import, and the import failed.
- In a Multi-lingual environment, a run time error displayed when data values were modified on a user defined drop-down list.
- In a Multi-lingual environment, a run time error displayed when data values were reordered on a user defined drop-down field.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix017.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Files Updated:

Deltek.Vision.ResourcePlanning.Client.DLL

Deltek.Vision.Expensekeeper.Client.dll  
DeltekWordMacro.dot  
Deltek.Vision.ADPBO.Server.dll  
Deltek.Vision.SysConfig.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Framework.Controls.Client.dll  
Deltek.Framework.Lookup.Client.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.InteractiveBilling.Client.dll  
Deltek.Vision.ARReview.Client.dll  
Deltek.Vision.dlgCTPercentUpdates.Client.dll  
Deltek.Vision.dlgInfoCenterSearch.Client.dll  
Deltek.Vision.Report.Client.dll  
Deltek.Vision.Timekeeper.Client.dll  
Deltek.Vision.Report.Server.dll  
Deltek.Vision.BillingTerms.Client.dll  
Deltek.Vision.OrgIndividual.Client.dll  
Deltek.Vision.Dashboard.Client.DLL  
Deltek.Vision.Visualization.Client.DLL  
OppSummaryMainSection.rdl  
Opportunity Summary.rdl  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.SysLogin.Server.dll  
Deltek.Vision.ProjectInfoCenter.Client.dll  
DeltekVision61SP4HotFix011.sql  
Deltek.Vision.WebServiceAPI.Server.dll  
Deltek.Vision.ApplicationAncestors.Server.dll  
Deltek.Vision.InfoCenters.Client.dll  
Deltek.Vision.OutlookConfiguration.Server.dll  
Deltek.Vision.CustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Client.dll  
Deltek.Vision.SetupCustomTabs.Server.dll  
Activities\_Schema.xsd  
Employees\_Schema.xsd  
Clients\_Schema.xsd  
Contacts\_Scheam.xsd  
Projects\_Schema.xsd  
ValidationInfo.xml  
Deltek.Vision.Workflow.Client.dll  
Employee List.rdl  
Deltek.Vision.ReportingVendor.Server.dll  
Deltek.Vision.ReportingEmployee.Server.dll  
Deltek.Vision.TimekeeperBO.Server.dll  
Deltek.Vision.Lookup.Server.dll  
Deltek.Vision.ReportingAccounting.Server.dll  
CashReceiptSummary.rdl  
Cash Receipt.rdl  
Deltek.Framework.Report.Server.dll  
Deltek.Vision.Billing.Server.dll  
Deltek.Vision.ReportingInvoice.Server.dll  
Deltek.Vision.ReportingProject.Server.dll  
Deltek.Framework.Ancestors.Server.dll  
Deltek.Framework.MethodCall.Server.dll  
Deltek.Vision.ReportLabels.Server.dll  
Deltek.Vision.ReportingAccounting.Client.dll  
Tax Code List.rdl

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Tax Analysis.rdl  
Deltek.Vision.Posting.Server.dll  
Deltek.Vision.keyCvt.Client.dll  
Deltek.Vision.TaxCode.Client.dll  
Deltek.Vision.TaxCodeBO.Server.dll  
Deltek.Vision.allSF254255330Custom.Client.DLL  
Deltek.Vision.MergeBO.Server.dll  
Deltek.Vision.ProjectInfoCenter.Server.dll  
Deltek.Vision.ReportingGeneralLedger.Client.dll  
Deltek.Vision.ReportingGeneralLedger.Server.dll  
Deltek.Vision.GainsAndLosses.Server.DLL  
Lookup\_Contact.xml  
Deltek.Framework.Navigation.Client.dll  
Deltek.Framework.Frame.Client.dll  
Deltek.Vision.ProjectPTDReview.Client.dll  
Deltek.Vision.ImportUtility.Client.dll  
DeltekVision61SP4HotFix017.sql

## Cumulative Hot Fix #018 (February 11, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 017. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #018, please review their descriptions above in this document.**

### Description:

## Utilities/Change Period

### Deltek Defect Tracking Number: 161206

**Issues Resolved:** If you used the Change Period utility to change the active period for your session to a prior period and then you selected one of the options under Configuration on the Applications menu, the active period changed back to the default period and the period referenced in the Vision window title bar changed accordingly. However, Prior period active was still displayed on the Vision menu bar. This has been corrected so that the active period does not change when you select a Configuration option after using the Change Period utility.

**Impact:** This issue affected Vision clients using version 6.1 SP3 or a later version.

**Workarounds:** None.

**Additional Notes/Comments:** If, in the situation described above, you did not notice the period change and performed tasks in the wrong period, you may need to remove the incorrect records and enter them again in the correct period.

### Files Updated:

Deltek.Framework.Controls.Client.dll  
Deltek.Vision.FrameUI.Client.dll  
Deltek.Vision.Controls.Client.dll  
Deltek.Vision.dlgSelectCompany.Client.dll

## Proposals

### Deltek Defect Tracking Number: 164195

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**Issues Resolved:** When the Deltek Word Macro.dot template was downloaded, and the Deltek Custom: Deltek Graphics button was used to create a custom proposal, Vision displayed a run-time "5" error.

**Impact:** This defect applies to custom proposals for Vision 6.1 SP4.

**Workaround:** To work around this issue, manually place graphics into the proposal after the merge is complete, and then resize as needed.

**Additional Notes/Comments:** None.

**Files Updated:**

DeltekWordMacro.dot

## Time and Expense/Timesheet

**Deltek Defect Tracking Number: 164543**

**Issues Resolved:** When logged in and using a second language, the Approver information did not print on the Detailed and Summary Timesheet reports.

**Impact:** This defect applies to timesheets in a Multi-lingual environment for Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

SummaryTimesheetPerEmployee.rdl

SummaryTimesheetUnitPerEmployee.rdl

TimesheetPerEmployee.rdl

TimesheetUnitPerEmployee.rdl

Timesheet Start End Sub 1.rdl

## Reporting/Project

**Deltek Defect Tracking Number: 164694**

**Issues Resolved:** For users with role security that provides access to labor cost rates and amounts in subtotals only, the Project Summary report should show labor costs in budget and actual cost columns, but it did not display any amounts in those columns.

**Impact:** This defect affects Vision 6.1 SP1 and later versions.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingProject.Server.dll

**Other Applications Affected:**

\$AppOnly;Reporting/Project

## Purchasing

**Deltek Defect Tracking Number: 165374**

**Issues Resolved:** The Currency Code drop-down on the General tab in Purchasing only displays in the USD currency code.

**Impact:** This issue applies to Vision 6.1 SP4.

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**Workaround:** None.

**Additional Notes:** This only impacts Multicurrency and non-Multicompany applications.

**Files Updated:**

Deltek.Vision.PurchaseOrder.Client.dll

Deltek.Vision.PurchaseRequest.Client.dll

Deltek.Vision.PriceQuoteRequest.Client.dll

## Installation

**Deltek Defect Tracking Number: 165407**

**Issues Resolved:** After upgrading to Connect for Microsoft Outlook 6.1 SP4, Text Not Translated displayed instead of the correct name for some records on the Lookup dialog box for advanced searches and for some column names on report options dialog boxes.

**Impact:** This defect applies if you use Connect for Microsoft Outlook.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.SetupCustomTabs.Server.dll

DeltekVision61SP4HotFix018.sql

Deltek.Vision.WebserviceAPI.Server.dll

## Proposals

**Deltek Defect Tracking Number: 165448**

**Issues Resolved:** The fields for CreateUser, ModUser, CreateDate, ModDate that were added to the CustomColumnValuesData table were missing the Language Code indicator. This caused failures when merging with custom fields.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.SetupCustomTabs.Server.dll

## Proposals

**Deltek Defect Tracking Number: 165450**

**Issues Resolved:** The merge failed when you attempted to merge from the Info Center or to a Proposal using a Custom Grid column that contained a drop-down list.

**Impact:** This defect applies to Vision CRM Proposals.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebserviceAPI.Server.dll

## API

**Deltek Defect Tracking Number: 165571**

**Issues Resolved:** When you synchronized Connect for Microsoft Outlook, values were cleared for any user-defined fields from Vision info centers that were synchronized.

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebserviceAPI.Server.dll

**Configuration/General****Deltek Defect Tracking Number: 165617**

**Issues Resolved:** Recurring activities that had an end date after December 31, 2010 would not have recurrences after December 31, 2010; the recurrences stopped at December 31, 2010.

**Impact:** This defect applies to Vision Calendar/Activities.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

DeltekVision61SP4HotFix018.sql

**Info Center/Projects****Deltek Defect Tracking Number: 165698**

**Issues Resolved:** Invoices could not be previewed in Project Review after installing Hot Fix 017 and Year End Update 4 for 6.1 SP4. This issue occurred with both existing and new invoices generated in Interactive Billing.

**Impact:** This defect applies to Project Review clients.

**Workaround:** In Interactive Billing, you can review the invoice from the Invoices on File option.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ARReview.Client.dll

Deltek.Vision.ProjectPTDReview.Client.dll

**Cumulative Hot Fix #019 (February 14, 2011) REMOVED.  
INCLUDED IN CUMULATIVE HOT FIX #072**

This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 018. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #019, please review their descriptions above in this document.**

**Deltek Defect Tracking Number: 166146**

**Issues Resolved:** If you changed a vendor's information in Connect for Microsoft Outlook, the next time you synchronized Connect for Microsoft Outlook, all data entered on the Accounting tab in the Vendor Info Center for that vendor was cleared in Vision.



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**Impact:** This defect applies to Connect for Microsoft Outlook.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

## **Cumulative Hot Fix #020 (February 18, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 - 019. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #020, please review their descriptions above in this document.**

## **Reporting/Project**

### **Deltek Defect Tracking Number: 165643**

**Issues Resolved:** If you selected Consultant Breakout on the Labor & Expense tab of the Options dialog box for the Project Detail report and No Access was selected in Labor Cost Rates/Amounts for your role in the Roles form (Configuration»Security»Roles), the report did not display account numbers in the Expenses sections. In addition, the report in some cases had incorrect spacing between groups and incorrectly included the expense ID with the expense description.

**Impact:** This defect applies to Vision 6.1 SP3 and later versions.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingProject.Server.dll

## **Mobile Application Suite**

### **Deltek Defect Tracking Number: 165787**

**Issues Resolved:** If you are not using integrated security and you attempted to connect from a Windows Mobile PocketPC using a Vision password, the validation at connection from the Mobile Application Suite failed.

**Impact:** This defect applies to users using the Windows Mobile PocketPC with Mobile Application Suite (MAS) in Vision 6.1 or later versions.

**Workaround:** None.

**Additional Notes/Comments:** After you upgrade Vision with this fix, individual Windows Mobile PocketPC users must do the following:

1. Cradle the Windows Mobile PocketPC.
2. Open Mobile Application Suite in Vision (Utilities » Mobile Application Suite).
3. In the Windows Mobile Operating System (PocketPC) section of the Download Mobile Application Suite form, click the Download the Mobile Application Suite for a Windows PocketPC button and follow the prompts to install the upgraded Mobile Application Suite software on the mobile device.

**Files Updated:**

DeltekVisionMobileApplicationSuiteWindowsMobile.msi

**Cumulative Hot Fix #021 (February 25, 2011) REMOVED.  
INCLUDED IN CUMULATIVE HOT FIX #072**

This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 020 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #021, please review their descriptions above in this document.**

**Reporting/Project Planning****Deltek Defect Tracking Number: 165841**

**Issues Resolved:** In either of the cases listed below, the Labor Resource Forecast report did not apply plan probability correctly to period amounts when you selected the Apply Plan Probability to All Amounts option in the Options dialog box for the report:

- You generated the report with the same period scale as the plan's calendar interval.
- You generated the report with a period scale larger than the plan's calendar interval.

**Impact:** This defect affects clients using Vision Planning in Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingResourcePlanning.Server.dll

**Other Applications Affected:**

Reporting/Project Planning

**Reporting/Project Planning****Deltek Defect Tracking Number: 165842**

**Issues Resolved:** In either of the cases listed below, the Labor Resource Forecast report did not apply plan probability correctly to period amounts when you selected the Apply Plan Probability to All Amounts option in the Options dialog box for the report:

- You generated the report with the same period scale as the plan's calendar interval.
- You generated the report with a period scale larger than the plan's calendar interval.

**Impact:** This defect affects clients using Vision Planning in Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingResourcePlanning.Server.dll

**Other Applications Affected:**

\$AppOnly;Reporting/Project Planning

## Info Center/Projects

**Deltek Defect Tracking Number: 165913**

**Issues Resolved:** When creating a Project from a Plan that was created from an Opportunity, the Opportunity was associated with the Project plus a trailing space.

**Impact:** This defect applies to Info Center Opportunities.

**Workaround:** You can correct the Opportunity after creating the Project.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.PlanProjOpp.Server.dll

## Accounting/Accounts Payable/Form 1099 Processing

**Deltek Defect Tracking Number: 166345**

**Issues Resolved:** Accounts Payable 1099 forms for tax year 2010 were not compliant with IRS regulation for the display of DBA (Doing Business As) names in the Vendor Name space. This affected Vision Form 1099 processing for both paper and electronic forms.

**Impact:** This defect applies to Accounts Payable in Vision 6.1 SP4.

**Workaround:** You can manually add DBA information to printed forms and manually edit the impacted records in the electronic file.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.APForm1099.Server.dll

Deltek.Vision.APForm1099.Client.dll

aprptForm1099.rdl

aprptForm1099Custom.rdl

## Cumulative Hot Fix #022 (March 4, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 021 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #021, please review their descriptions above in this document.**

## Reporting/Project Planning

**Deltek Defect Tracking Number: 165855**

**Issue Resolved:** If you generated the Labor Resource Forecast report sorted and grouped only by plan task level number, the report displayed the plan task level name in the group header but the sorting was not correct.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

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**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingResourcePlanning.Server.dll

**Other Applications Affected:**

\$AppOnly;Reporting/Project Planning

## Reporting/Employee

**Deltek Defect Tracking Number:** 166060

**Issue Resolved:** The Time Analysis report did not use the correct date to calculate standard hours if all of the following occurred:

- You included a user-defined (calculated field) column that used the standard hours column in the calculation.
- You selected Display Standard Hours Column on the General tab of the Options dialog box for the report.
- You selected a date in Calculate STD Hrs as of that was not a period end date.
- Instead of using the date you entered, the report calculated standard hours based on the period end date.

**Impact:** This defect applies to Vision 6.1 SP4 and later versions.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingEmployee.Client.dll

**Other Applications Affected:**

\$AppOnly;Reporting/Employee

## Desktop/Outlook

### **Deltek Defect Tracking Number: 166219**

**Issue Resolved:** You received a Connect for Microsoft Outlook synchronization error when you synchronized records from a Vision info center that contained two or more custom grids with the same column name.

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

## Reporting/Accounts Receivable

### **Deltek Defect Tracking Number: 166321**

**Issue Resolved:** If you selected records for the AR Aged report with Task (WBS3) selected in the Project Level column of the grid in the Project Lookup dialog box and, on the Sorting/Grouping tab of the Options dialog box, you selected a sorting/grouping option and selected Task in the Project Level column for that item, you received an error when you tried to generate the report.

**Impact:** This defect applies to Vision 6.1 SP3 and later versions.

**Workaround:** Generate the report using other options.

**Additional Notes/Comments:** None.

**Files Updated:**

AR Aging.rdl

## Connect for Microsoft Outlook

### **Deltek Defect Tracking Number: 166407**

**Issue Resolved:** You received an internal error when you synchronized Connect for Microsoft Outlook if your record-level security for work breakdown structure levels 2 and 3 (phase and task) did not match your record-level security for work breakdown structure level 1 (projects).

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebserviceAPI.Server.dll

### **Deltek Defect Tracking Number: 166416**

**Issue Resolved:** You received an internal error when you synchronized Connect for Microsoft Outlook if you did not have security access to the Vision info center for the records that you were synchronizing.

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook.

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**Workaround:** On the General tab of Roles Security Configuration, give access to the info center (for example Vendors Info Center). On the Record Access tab of Roles Security Configuration, set access to read-only for the application (vendors) and restrict record level access so that no records (vendors) can be viewed. To restrict record level access so that no records can be viewed, click the cell in the Record Level View column for the appropriate application (Vendors). In the Lookup dialog box, create a search condition in which no records will be returned (for example vendor = zzzzzz).

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

## PLANNING/PROJECT PLANNING

**Deltek Defect Tracking Number:** 166618

**Issue Resolved:** When a plan was copied, the primary key for the Activity was duplicated.

**Impact:** This issue impacted Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

## Cumulative Hot Fix #023 (March 11, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 022 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #023, please review their descriptions above in this document.**

## Reporting/Accounting

**Deltek Defect Tracking Number:** 165370

**Issues Resolved:** If you selected Cash Basis Reporting in the Options dialog box for the Tax Analysis report and generated a report that included vouchers with paid intercompany charges, the report did not display tax amounts for those paid items.

**Impact:** This defect affects Vision clients using Intercompany Billing in Vision 6.1 or a later version.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.APPaymentProcess.Server.dll

Deltek.Vision.EmpPaymentBO.Server.dll

**Other Applications Affected:**

\$AppOnly;Accounting/Accounts Payable/Payment Processing;Accounting/Employee Expenses/Payment Processing

## Reporting/Performance Management

### Deltek Defect Tracking Number: 166319

**Issues Resolved:** The Opportunity Top-Bottom Performers report and the Project Top-Bottom Performers report timed out if fewer opportunities or projects met the criteria to be included than you were generating the report for. This occurred, for example, if you generated the report for the top ten projects but fewer than ten projects met the criteria to be included on the report.

**Impact:** This defect applies to Vision 6.1 SP3 and later versions.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingPerformanceManagement.Server.dll

## Configuration/General/Alerts

### Deltek Defect Tracking Number: 166412

**Issues Resolved:** In Alerts with Email Notifications from Costpoint CRM, users were being directed to an invalid link.

**Impact:** This defect applies to Alerts in Vision 6.1 SP4.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Alerts.Server.dll

## Utilities/Advanced Utilities

### Deltek Defect Tracking Number: 166969

**Issues Resolved:** When you used the VisionXtend GenerateCustomTabSchema method to update your schema files (in web\xsd) to include any user-defined fields or grids, you received an error.

**Impact:** This defect applies if you use VisionXtend 6.1 SP4, and you do not use Connect for Microsoft Outlook.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebserviceAPI.Server.dll



## Cumulative Hot Fix #024 (March 18, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 023 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #024, please review their descriptions above in this document.**

### Transaction Center/Transaction Entry and Transaction Posting

**Deltek Defect Tracking Number:** 165839

**Issues Resolved:** In a multi-company database, the default unit account number was not auto-populating for projects with sublevels when the account was not setup as a global account.

**Impact:** This defect applies to Transaction Entry in Vision 6.1 Sp4.

**Workaround:** You can enter the account manually or make the account global.

Addition Notes/Comments: None.

**Files Updated:**

Deltek.Vision.DataEntryGlobals.Client.dll

**Other Applications Affected:**

\$AppOnly;Transaction Center/Transaction Entry and Transaction Posting

### Accounting/Intercompany Billing

**Deltek Defect Tracking Number:** 166270

**Issues Resolved:** Cash basis entries for Interactive Billing transfers of intercompany expenses incorrectly used the intercompany suspense account rather than the intercompany suspense cash basis account.

**Impact:** This defect applies to Vision clients using the Multi-company feature and Intercompany Billing with detailed subledgers enabled.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Billing.Server.dll

**Other Applications Affected:**

\$AppOnly;Billing/Interactive Billing

### Accounting/Intercompany Billing

**Deltek Defect Tracking Number:** 166271

**Issues Resolved:** Interactive Billing transfers of intercompany expenses incorrectly resulted in cash-basis entries to the project expense account. In addition, they also used the intercompany suspense account rather than the intercompany suspense cash basis account.

**Impact:** This defect applies to Vision clients using the Multi-company feature and Intercompany Billing with detailed subledgers enabled.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Billing.Server.dll

**Other Applications Affected:**

\$AppOnly;Billing/Interactive Billing

## Transaction Center/Transaction Lists and Posting Logs

**Deltek Defect Tracking Number: 166599**

**Issues Resolved:** The words “Intercompany Suspense” displayed as the vendor name on the Accounts Payable Payment Processing posting log.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

PostLogPP.rdl

## Info Center/Projects

**Deltek Defect Tracking Number: 166649**

**Issues Resolved:** This applies if you use Revenue Generation and you track revenue with revenue categories. The revenue method specified for the Labor revenue category in Project Defaults Configuration was not applied to new projects that were created in the Project Info Center using New » New Project. New projects had no method specified for the Labor revenue category.

**Impact:** This defect applies to Vision 6.1 SP4 users.

**Workaround:** After you create a new project, set the revenue method for labor to the desired value in the Project Info Center.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ProjectInfoCenter.Client.dll

## Utilities/Advanced Utilities/Data Import

**Deltek Defect Tracking Number: 166914**

**Issues Resolved:** If you selected Purchase Order Master Information in Table Description in the Import Utility form, the list of fields available for importing did not include the CurrencyCode field.

**Impact:** This defect applies to Vision clients using the Multicurrency feature and the Data Import utility in Vision 6.1 and later versions.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ImportUtility.Client.dll

Deltek.Vision.ImportUtility.Server.dll

## Reporting/Payroll

**Deltek Defect Tracking Number: 167220**

**Issues Resolved:** If you selected a user-defined field on the Sorting/Grouping tab of the Options dialog box for the State Unemployment Insurance Worksheet or the State or Local Income Tax Worksheet, you received an error when you generated the report.

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**Impact:** This defect applies to Vision 6.1 and later versions.

**Workarounds:** Do not select user-defined fields on the Sorting/Grouping tab when you generate these reports.

**Additional Notes/Comments:** None.

**Files Updated:**

SUIWorksheet.rdl

StateLocalTaxWorksheet.rdl

**Other Applications Affected:**

Reporting/Payroll

## **Cumulative Hot Fix #025 (March 25, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 024 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #025, please review their descriptions above in this document.**

## **Reporting/Accounts Receivable**

**Deltek Defect Tracking Number:** 166893

**Issues Resolved:** If you selected the report options to report at billing currency and print the last receipt amounts, the AR Aged report displayed 0.00 in the Last Receipt Amount field.

**Impact:** This defect applies to Vision clients using the Multicurrency feature in Vision 6.1 SP4.

**Workarounds:** Review the last receipt amount in Project Review or Invoice Review.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingAccountsReceivable.Server.dll

## **Connect for Microsoft Outlook**

**Deltek Defect Tracking Number:** 167134

**Issues Resolved:** When certain read-level security settings were implemented and you synchronized Connect for Microsoft Outlook, you received an internal error at the end of the synchronization. The synchronization log recorded a data retrieval error.

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook users.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

## Connect for Microsoft Outlook

**Deltek Defect Tracking Number: 167144**

**Issues Resolved:** Vendors were not synchronized to Connect for Microsoft Outlook if the Accounting module was not installed in Vision.

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

## Reporting/General Ledger

**Deltek Defect Tracking Number: 167207**

**Issues Resolved:** The Trial balance report was not sorted based on the sort order defined in the account group.

**Impact:** This defect applies to Vision version 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingGeneralLedger.Server.dll

## Utilities/Advanced Utilities/Data Import

**Deltek Defect Tracking Number: 167753**

**Issues Resolved:** When you used the Data Import utility to import a project with a designated currency, you received the following error message: "Invalid column name FunctionalCurrencyCode."

**Impact:** This defect affects Vision clients who use the Multi-currency feature and who import project information into Vision 6.1 SP4.

**Workaround:** Enter the project information in Vision rather than importing it.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ImportUtility.Server.dll

## Cumulative Hot Fix #026 (April 1, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 025 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #026, please review their descriptions above in this document.**

### Reporting/Accounting

#### Deltek Defect Tracking Number: 168138

**Issues Resolved:** In either of the following circumstances, the Tax Analysis report displayed cash receipt items multiple times:

- Your firm uses the Multicurrency feature, and you selected Transaction Currency in Report in and selected the Cash Basis Reporting check box in the Options dialog box for the report.
- Your firm does not use the Multicurrency feature, and you selected the Cash Basis Reporting check box in the Options dialog box for the report.

**Impact:** This defect applies to Vision 6.1 and later versions.

**Workarounds:** None.

**Additional Notes/Comments:** None.

#### Files Updated:

Deltek.Vision.ReportingAccounting.Server.dll

#### Other Applications Affected:

Reporting/Accounting

### Connect for Microsoft Outlook

#### Deltek Defect Tracking Number: 168141

**Issues Resolved:** In Vision Role Security, some access rights settings for projects caused the Connect for Microsoft Outlook synchronization process to take too long. This produced a timeout error.

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook.

**Workarounds:** None.

**Additional Notes/Comments:** None.

#### Files Updated:

Deltek.Vision.WebServiceAPI.Server.dll

### Connect for Microsoft Outlook

#### Deltek Defect Tracking Number: 168143

**Issues Resolved:** Workflow actions that try to set user-defined date fields for new records prevented Connect for Microsoft Outlook from synchronizing the new records.

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook.

**Workarounds:** Change the workflow so that it does not set user-defined date fields for new records. Instead, add a workflow action that is run on a schedule or by user action that updates the workflow.

**Additional Notes/Comments:** None.

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**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

## **Reporting/Accounting**

**Deltek Defect Tracking Number: 168530**

**Issues Resolved:** When you created a favorite for the Tax Analysis report, Vision incorrectly saved the current period at that time as part of the saved options. If you then used the favorite to generate the report for a time frame other than the period in which you created the favorite, the report data was filtered for the wrong time frame.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workarounds:** Do not use a favorite to generate the report. Instead, use the standard report and select the options you want each time you generate the report.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingAccounting.Server.dll

**Other Applications Affected:**

Reporting/Accounting

## **Cumulative Hot Fix #027 (April 6, 2011) REMOVED. INCLUDED IN HOT FIX #065**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 026 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #027, please review their descriptions above in this document.**

## **Accounting/Revenue/Revenue Generation**

**Deltek Defect Tracking Number: 168200**

**Issues Resolved:** Revenue Generation failed when you used a Custom Method that included amounts from the Planned Expense or Planned Consulting fields or values.

**Impact:** This defect applies to Custom Revenue Generation Methods in Vision 6.1 SP4.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.RevenueGeneration.Server.dll

## Cumulative Hot Fix #028 (April 18, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 027 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #028, please review their descriptions above in this document.**

### Configuration/General/Lookup Report Labels

**Deltek Defect Tracking Number:** 155945

**Issues Resolved:** An error message appeared when loading Report Labels while having one or more quotes in any of the user-entered system labels for Labor Code, Account, and/or Vendor.

**Impact:** This defect applies to Report Labels in Vision 6.1 SP4.

**Workaround:** Remove any quotes from the user-entered system labels used for Labor Code, Account, and/or Vendor.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Framework.Globals.Common.dll

### Accounting/Accounts Payable/Payment Processing

**Deltek Defect Tracking Number:** 167449

**Issues Resolved:** The text translation of the number 19 on the Canadian French Accounts Payable Check was not correct.

**Impact:** This defect applies to AP Check Processing using French Canadian Check Template in Vision 6.1 SP4.

**Workaround:** You can manually correct this in the editable format.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportLabels.Server.dll

## Cumulative Hot Fix #029 (April 22, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 028 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #029, please review their descriptions above in this document.**

### Info Center

**Deltek Defect Tracking Number:** 166350

**Issues Resolved:** If an Info Center label contained an apostrophe, and you conducted a search that included the info center, the search resulted in an error message.



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**Impact:** This issue impacted the Dutch language version because the default Opportunities label contained an apostrophe.

**Workaround:** To work around this issue, either remove the apostrophe or do not include the info center in the search.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltel.Vision.dlgInfoCenterSearch.Client.dll

## Document Management

**Deltek Defect Tracking Number: 166753**

**Issues Resolved:** This issue occurred in databases that were licensed for Dutch or Spanish, with Documentation Management linked. When using the global info center search to search for and select documents, the filter type Standard was not translated.

**Impact:** This issue impacted Dutch and Spanish language versions.

**Workaround:** None.

**Additional Notes/Comments:** The French translation is Standard, so the problem only occurred in Dutch and Spanish.

**Files Updated:**

Deltek.Vision.dlgDocMgtGlobalSearch.Client.dll

## Configuration/General/Company Settings

**Deltek Defect Tracking Number: 169155**

**Issues Resolved:** The Triangulation Currency label overlapped and disabled the Currency drop-down list.

**Impact:** This issue impacted the Dutch language version.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.GeneralCompanySetup.Client.dll

**Other Applications Affected:**

\$AppOnly;Configuration/General/Company Settings

## Info Center/Vendors

**Deltek Defect Tracking Number: 169200**

**Issues Resolved:** When a vendor record that contained one or more project associations was saved in the Vendor Info Center, a "String or binary data would be truncated" error displayed.

**Impact:** This issue only impacted the Dutch language version.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.VendorInfoCenter.Client.dll

**Other Applications Affected:**

\$AppOnly;Info Center/Vendors

## Accounting/Void Check

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**Deltek Defect Tracking Number: 169335**

**Issues Resolved:** When an employee's direct deposit was voided for an advance or reimbursement, Vision displayed an error message.

**Impact:** This issue impacted the Dutch language version only.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.VoidCheck.Server.dll

**Other Applications Affected:**

\$AppOnly;Accounting/Void Check

## Cumulative Hot Fix #030 (May 9, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 029 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #030, please review their descriptions above in this document.**

## Performance Management Canvases

**Deltek Defect Tracking Number: 166193**

**Issues Resolved:** Vision Performance Management was using an old version of the Performance Canvas software from Decision Support Panel, Inc. This fix upgrades Performance Management to version PC09.

**Impact:** This defect affects clients using Vision Performance Management on Vision version 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Dashboard.Server.dll

Deltek.Vision.Dashboard.Client.dll

## Reporting

**Deltek Defect Tracking Number: 167576**

**Issues Resolved:** If you customized a report and wanted that report to work in different languages, you had to modify Deltek.Vision.ReportLabels.Server.dll, a compiled .dll file. After that, each time Deltek released a new version of Vision that included a label change, you then had to make the same change to Deltek.Vision.ReportLabels.Server.dll again.

This fix makes it possible to implement custom labels using a custom resource file (a .resx file) rather than by modifying Deltek.Vision.ReportLabels.Server.dll. As a result, when Deltek makes a change to a standard label, it has no effect on your custom labels.

**Impact:** This defect affects Vision clients who add custom report labels, lookup labels, and report group labels in Vision 6.1 SP4.

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**Workaround:** Reapply modifications to Deltek.Vision.ReportLabels.Server.dll, as described above.

**Additional Notes/Comments:** The standard resource file for a report, lookup, or report group is used by default to replace labels. However, if you create a custom resource file, the resource labels in that custom file override the corresponding standard labels. The custom resource files only need to contain the custom labels; Vision uses the standard labels in all other cases.

Vision looks for custom resource files in this location: <Installation location>\Reports\Custom\Resource Files\<culture>. Example:

C:\Program Files\Deltek\Vision\Reports\Custom\Resource Files\en-US.

The resource file name formats are the following:

- Report labels: Custom\_<ResourceFileName custom property from the RDL file>.<culture>.resx
- Report group labels: Custom\_ReportGroup\_<group id>.<culture>.resx
- Lookup labels: Custom\_Lookup\_<lookup id>.<culture>.resx

Examples:

- Custom\_Contact List.en-US.resx
- Custom\_Lookup\_Employee.en-US.resx
- Custom\_EmployeeList.en-GB.resx

#### Files Updated:

Deltek.Framework.Globals.Server.dll  
Deltek.Framework.Lookup.Server.dll  
Deltek.Framework.Report.Server.dll  
Deltek.Vision.Dashboard.Server.dll  
Deltek.Vision.SysLogin.Server.dll

#### Other Applications Affected:

Reporting

## Transaction Center

### Deltek Defect Tracking Number: 169168

**Issues Resolved:** When you did an intercompany, multicurrency transfer of expenses in Interactive Billing, an incorrect cash basis amount was transferred.

**Impact:** This defect applies to Intercompany Billing in Vision 6.1 SP4.

**Workaround:** Correct the cash basis amount with a journal entry.

**Additional Notes/Comments:** None.

#### Files Updated:

Deltek.Vision.Billing.Server.dll

#### Other Applications Affected:

\$AppOnly;Billing/Interactive Billing

## Reporting/Employee

### Deltek Defect Tracking Number: 169244

**Issues Resolved:** When you generated the Time Analysis report in French, the report did not display month-to-date and year-to-date totals.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** Generate the report in English.

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**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingEmployee.Server.dll

**Other Applications Affected:**

\$AppOnly;Reporting/Employee

## Billing/Interactive Billing

**Deltek Defect Tracking Number:** 169375

**Issues Resolved:** If the comma is the decimal separator selected in the regional settings in Microsoft Windows Control Panel on your local computer, you received an error when you clicked Insert on the Units tab of the Interactive Billing form if the unit multiplier for the current project's billing terms contained any non-zero decimal digits.

**Impact:** This defect affects Vision users who have the regional settings described above and who are using version 6.1 SP4.

**Workaround:** Change your regional settings in Windows so that the comma is not the decimal separator.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.interactiveBilling.Client.dll

**Other Applications Affected:**

\$AppOnly;Billing/Interactive Billing

## Reporting/Accounting

**Deltek Defect Tracking Number:** 169378

**Issues Resolved:** If you selected Cash Basis Reporting in the Options dialog box for the Tax Analysis report and generated a report that included vouchers with paid intercompany charges, the report did not display tax amounts for those paid items.

**Impact:** This defect affects Vision clients using Intercompany Billing in Vision 6.1 or a later version.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Posting.Server.dll

**Other Applications Affected:**

\$AppOnly;Accounting/Accounts Payable/Payment Processing;Accounting/Employee Expenses/Payment Processing;Transaction Center/Transaction Entry and Transaction Posting

## Reporting/Billing

**Deltek Defect Tracking Number:** 169386

**Issues Resolved:** If you generated the Unbilled Detail and Aging report in a language other than English, the report did not display amounts in the aging columns.

**Impact:** This defect applies to Vision 6.1 SP4

**Workaround:** None.

**Additional Notes/Comments:** None.

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**Files Updated:**

Deltek.Vision.ReportingBilling.Server.dll

**Other Applications Affected:**

\$AppOnly;Reporting/Billing

**Info Center**

**Deltek Defect Tracking Number: 169678**

**Issues Resolved:** The Info Center record load process was taking too much time.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ApplicationAncestors.Server.dll

**Cumulative Hot Fix #031 (May 13, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 030 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #031, please review their descriptions above in this document.**

**Billing/Interactive Billing**

**Deltek Defect Tracking Number: 169828**

**Issues Resolved:** Previewing invoices in Interactive Billing took too long.

**Impact:** This defect applies to Vision version 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** Preview performance is the same as before for the first invoice in the session, but subsequent invoices are displayed more quickly.

**Files Updated:**

Deltek.Vision.ReportingInvoice.Server.dll

Deltek.Vision.interactiveBilling.Client.dll

Deltek.Framework.Report.Client.dll

Deltek.Framework.Report.Server.dll

## Cumulative Hot Fix #032 (May 19, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 031 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #032, please review their descriptions above in this document.**

### Reporting

**Deltek Defect Tracking Number:** 169971

**Issues Resolved:** Database blocking prevented users from generating reports.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Timekeeper.Client.dll

Deltek.Vision.TimekeeperBO.Server.dll

## Cumulative Hot Fix #033 (May 31, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 032 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #033, please review their descriptions above in this document.**

Please see Regulatory Release Notes (DeltekVision2011RegulatoryUpdates.pdf) attached to the Knowledge Base Article for Dutch Regulatory Enhancements in this Hot Fix.

### Billing - Invoice Template Editor

The following updates have been made on the Sections tab of the Invoice Template Editor:

- In the Taxes section, a new **Submit before taxes** option has been added. Select this option if you would like a subtotal prior to taxes.
- The following fields have been added to the Limits section:
  - Fee
  - Labor
  - Consultant
  - Expense
  - Unit
  - Add-On
- The following fields have been added to the Billed-to-date section:
  - Fee
  - Labor

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- Consultant
- Expense
- Unit
- Add-On
- Tax
- Interest

## Reporting - Tax Analysis Report

The following updates have been made to the Tax Analysis Report:

A new **Include Vendor/Client Tax ID** field has been added to the General tab. Select this option if you want the report to display the Vendor/Client Tax ID for each transaction in the report.

A new **Tax ID** column has been added to the report. This column displays the Tax ID Number for the Client or Vendor that is associated with the transaction. Enhancements and Updates

## Cumulative Hot Fix #034 (June 16, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 033 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #034, please review their descriptions above in this document.**

## GovWin CRM (SaaS)

**Deltek Defect Tracking Number: 171538**

**Issues Resolved:** When using Windows Integrated Security with GovWin CRM (SaaS), the Windows Integrated checkbox on the login screen was not properly aligned.

**Impact:** This defect applies to GovWin CRM 6.1 SP4.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.FrameUI.Client.dll

## Planning/Project Planning

**Deltek Defect Tracking Number: 171307**

**Issues Resolved:** The current plan was automatically checked out to the user, even when the following options were used to create a new plan, Create a New Plan from an Existing Project/Opportunity, or Import Plan from MS Project.

**Impact:** This defect applies to the Project Planning check in/out feature in Vision 6.1 SP4.

**Workaround:** The user can check in the plan, which then makes it available to check out by another user.

**Additional Notes/Comments:** None.



**Files Updated:**

Deltek.Vision.ResourcePlanning.Client.DLL

## **Planning/Project Planning**

**Deltek Defect Tracking Number: 171308**

**Issues Resolved:** Due to an incorrect security criteria, access to Planning was being locked after a client with specific rights had logged out.

**Impact:** This defect applies to Planning in Vision 6.1 SP4.

**Workarounds:** You can use a Where clause to add a set of parentheses in front of and after the security string.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ResourcePlanning.Client.DLL

## **Purchasing**

**Deltek Defect Tracking Number: 171272**

**Issues Resolved:** Vouchers created from Purchase Orders created a file reconciliation when the Tax Code field was blank.

**Impact:** This issue potentially affected users attempting to create purchase orders.

**Workaround:** You can reverse the voucher and process a new one that includes tax code information.

**Additional Notes/Comment:** None.

**Files Updated:**

Deltek.Vision.CreateVoucherFromPO.Client.dll

## **Time and Expense/Expense Report**

**Deltek Defect Tracking Number: 171273**

**Issues Resolved:** The Payment Amount on an expense report was not recalculated when the Payment Exchange Rate was less than 1.

**Impact:** This defect applies to Expense Reports in Vision 6.1 SP4.

**Workaround:** Update the payment amount to save the payment exchange change.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Expensekeeper.Client.dll

## Cumulative Hot Fix #035 (June 30, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 034 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #035, please review their descriptions above in this document.**

### Human Resources - Payroll - Payroll Processing

Please see DeltekVision2011MidYearRegulatoryUpdate.pdf in the Vision \ Logs folder for more details. The pdf is also attached to the Knowledge Base Article “Hot Fix List for Deltek Vision, Deltek Costpoint CRM, and Deltek GovWin CRM 6.1 SP4 (Application Version: 6.1.0.571; Database Version: 6.1.600)” in the Deltek Customer Care Connect site.

### Configuration/Workflow

**Deltek Defect Tracking Number:** 172431

**Issues Resolved:** When a scheduled workflow was initiated, the ActionOrder field was not referenced. This resulted in the actions not firing in the correct order.

**Impact:** This issue impacts Vision 6.1 SP4 workflow users.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ApplicationAncestors.Server.dll

### Configuration/Workflow

**Deltek Defect Tracking Number:** 172672

**Issues Resolved:** When using a workflow column change with a SQL Expression that involved a negative number, the negative value was pushed out to all project records instead of only the updated record.

**Impact:** This defect affected Vision 6.1 SP4 workflow users.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ApplicationAncestors.Server.dll

### Planning/Project Planning

**Deltek Defect Tracking Number:** 172273

**Issues Resolved:** After default WBS plan levels were assigned, the JTD hours did not display for the mapped rows. This happened when the work breakdown structure (WBS) mapping levels were changed (for example, from Project = 1, Phase = 0, Labor Code = 2, to Project = 1, Phase = 2, Labor Code = 3), and a Task was not used as a mapping level.

**Impact:** This issue impacts Vision 6.1 SP4 Project Planning.

**Workaround:** None.

**Additional Notes:** None.

**Files Updated:**

DeltekVision61SP4HotFix035.sql

**Transaction Center/Transaction Entry and Transaction Posting****Deltek Defect Tracking Number: 171089**

**Issues Resolved:** There was a discrepancy between the Tax Analysis report and the GL Posting. This was the result of the following:

- The cash receipt's currency differed from the bank
- The billing currency matched the functional currency of the company posting the receipt
- The source amount was manually overwritten at the time of entry, rather than using a rate from the daily exchange table based on the receipt transaction date.

**Impact:** This impacted Vision 6.1 SP4 and the ability to post cash receipts in a Multicurrency environment.

**Workaround:** The system must calculate the amount (based on the Exchange Rate tables), rather than allowing manual entry.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Posting.Server.dll

**Other Applications Affected:**

\$AppOnly;Transaction Center/Transaction Entry and Transaction Posting

**Transaction Center/Transaction Entry and Transaction Posting****Deltek Defect Tracking Number: 171090**

**Issues Resolved:** There was a discrepancy between the Tax Analysis report and the GL Posting. This was the result of the following:

- The cash receipt's currency differed from the bank
- The billing currency matched the functional currency of the company posting the receipt
- The source amount was manually overwritten at the time of entry, rather than using a rate from the daily exchange table based on the receipt transaction date.

**Impact:** This impacts Vision 6.1 SP4 and the ability to post cash receipts in a Multicurrency environment.

**Workaround:** The system must calculate the amount (based on the Exchange Rate tables), rather than allowing manual entry.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.DataEntry.Client.dll

**Other Applications Affected:**

\$AppOnly;Transaction Center/Transaction Entry and Transaction Posting

**Transaction Center/Transaction Entry and Transaction Posting****Deltek Defect Tracking Number: 171091**

**Issues Resolved:** In Transaction Entry, changing the Bank Code to a code with a different account currency in CR data entry did not zero out the Tax Basis amount when the other fields had been zeroed out.

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**Impact:** This defect applies to Transaction Entry in Vision 6.1 SP4.

**Workaround:** You can correct the amount in Transaction Entry after changing the currency.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.DataEntry.Client.dll

**Other Applications Affected:**

\$AppOnly;Transaction Center/Transaction Entry and Transaction Posting

## **Cumulative Hot Fix #036 (July 15, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 035 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #036, please review their descriptions above in this document.**

## **Accounting/Accounts Payable/Create Voucher from PO**

**Deltek Defect Tracking Number:** 173671

**Issues Resolved:** When you used the Vendor lookup on the Create Voucher from Purchase Orders form in Accounting / Accounts Payable / Create Voucher from PO, it was slow to retrieve vendors.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** Save a Create Voucher from PO posting run first, before you retrieve a vendor using the Vendor lookup.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.CreateVoucherFromPO.Client.dll

## **Accounting/Employee Expenses**

**Deltek Defect Tracking Number:** 173849

**Issues Resolved:** When using non-recoverable tax amounts and showing detail for invoice billing terms, the tax lines did not show the same date as the related expense line on billing invoices, Accounts Payable disbursements, expense reports, and project reports.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Posting.Server.dll

**Other Applications Affected:**

\$AppOnly;Transaction Center/Transaction Entry and Transaction Posting

## Accounting/Intercompany Billing

### Deltek Defect Tracking Number: 170836

**Issues Resolved:** You received an error when you processed a cash receipt (CR) transaction in Intercompany Billing if all of the following were true:

- The cash receipt was posted to an expense account.
- Transfer cost to originating Company was selected on the associated expense tab in Intercompany Billing Setup.
- Intercompany billing subledgers were not enabled.
- Cash-basis posting was not enabled.
- That Intercompany Billing process had not processed any other transaction that resulted in a reclass journal entry.

**Impact:** This defect impacts Vision clients using the Multicompany feature and Intercompany Billing on Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.IntercompanyBilling.Server.dll

**Other Applications Affected:**

\$AppOnly;Accounting/Intercompany Billing

## Billing/Interactive Billing

### Deltek Defect Tracking Number: 173850

**Issues Resolved:** In Interactive Billing, when the Taxes section of an invoice totaled to a negative number, the subtotal for the taxes did not print.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** Manually edit the invoice document as needed.

**Additional Notes/Comments:** None.

**Files Updated:**

InvoiceTaxes.rdl

## Billing/Interactive Billing

### Deltek Defect Tracking Number: 173434

**Issues Resolved:** In Interactive Billing, after you selected a project and then printed an invoice for it (Invoice / Print), if you selected another project and clicked Invoice » Print, the invoice for the first project printed instead of the invoice for the second project.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** After you print an invoice, close and reopen Interactive Billing to load a new project. Or, you can print an invoice for subsequent projects by clicking Invoice » Preview instead of Invoice / Print.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.interactiveBilling.Client.dll

## Connect for Microsoft Outlook

#### **Deltek Defect Tracking Number: 173306**

**Issues Resolved:** Connect for Microsoft Outlook synchronization failed when your Vision database had 50 or more custom tables.

**Impact:** This defect applies to Connect for Microsoft Outlook 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

### **Configuration/Accounting/Labor Codes**

#### **Deltek Defect Tracking Number: 172584**

**Issues Resolved:** When entering timesheets, the third level of the labor code was blank if you had Budgeted Validation turned on for a project, and the second level of the labor code had only one labor code budgeted for it.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** Budget one hour for an additional labor code at the second level of the labor code. Or, turn off Budget Validation for a project. This is on the Time & Expense tab in the Project Info Center.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Lookup.Client.DLL

### **Time and Expense/Expense Report**

#### **Deltek Defect Tracking Number: 173433**

**Issues Resolved:** In the Expense Detail Report, you found that the page breaks no longer occurred by employee.

**Impact:** Cosmetic only.

**Workaround:** None

**Additional Notes/Comments:** None

**Files Updated:**

Detailed Expense Report Portrait.rdl

Detailed Expense Report Landscape.rdl

Summarized Expense Report Portrait.rdl

Summarized Expense Report Landscape.rdl

Deltek.Vision.Expensekeeper.Client.dll

Deltek.Vision.ReportingEmployeeExpense.Server.dll

Deltek.Vision.ReportLabels.Server.dll

### **Utilities**

#### **Deltek Defect Tracking Number: 172847**

**Issues Resolved:** If you use VisionXtend and you inserted a record using @Generate for an ID field, the keyValue for the generated ID should have been returned when a record was inserted, but it was not.

**Impact:** This defect applies to VisionXtend 6.1 SP4.

**Workaround:** None.

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**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

## **Cumulative Hot Fix #037 (August 12, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 036 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #037, please review their descriptions above in this document.**

## **Billing**

**Deltek Defect Tracking Number: 174768**

**Issues Resolved:** If retainage was taxed when invoiced for a billing group set up with Separate terms and Consolidate all posting selected, Vision only invoiced and posted tax for the main project's retainage. Tax on retainage for subprojects was not included on the invoice or posted.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Billing.Server.dll

## **Connect for Microsoft Outlook**

**Deltek Defect Tracking Number: 175348**

**Issues Resolved:** Connect for Microsoft Outlook synchronization would not complete if an accounting-type custom field had been added to a Vision info center.

**Impact:** This defect applies to Vision 6.1 SP4 Connect for Microsoft Outlook.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Activities\_schema.xsd  
Clients\_schema.xsd  
Contacts\_schema.xsd  
Employees\_schema.xsd  
Leads\_schema.xsd  
MktCampaigns\_schema.xsd  
Opportunities\_schema.xsd  
Projects\_schema.xsd

## **Reporting**

**Deltek Defect Tracking Number: 174479**

**Issues Resolved:** If you created a calculated field for a report in the Options dialog for that report and selected that field for the report, but you did not have full access to all columns in that report, the column for the calculated field appeared when you generated the report the first time.



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However, if you then reopened the Options dialog box and then regenerated the report, that column did not appear.

**Impact:** This defect affected Vision clients using version 6.1 or a later version.

**Workaround:** Do not reopen the Options dialog box before regenerating the report.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Framework.Report.Server.dll

**Other Applications Affected:**

Reporting

## Reporting/Project

**Deltek Defect Tracking Number: 174873**

**Issues Resolved:** If you sorted the Project Earnings report by a user-defined field at the task (WBS3) level, you received an error when you generated the report.

**Impact:** This defect affects Vision clients using Vision 6.1 SP4

**Workaround:** Do not sort based on a user-defined field.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingProject.Server.dll

**Other Applications Affected:**

Reporting/Project

## Cumulative Hot Fix #038 (October 21, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 037 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #038, please review their descriptions above in this document.**

## Reporting/Accounting

**Deltek Defect Tracking Number: 175708**

**Issues Resolved:** If you generated the Tax Analysis report with Cash Basis Reporting selected in the Options dialog box for the report, the report displayed duplicate rows for employee expense payments.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingAccounting.Server.dll

## Reporting/Accounting

**Deltek Defect Tracking Number: 175862**

**Issues Resolved:** If you selected Cash Basis Reporting in the Options dialog box for the Tax Analysis report, the report displayed duplicate entries for some cash receipt transactions and employee expense payment transactions.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingAccounting.Server.dll

## **Reporting/Accounts Receivable**

**Deltek Defect Tracking Number: 179439**

**Issues Resolved:** If you have projects that do not have a client number, those projects were included on a statement for the wrong client when you generated AR Statements.

**Impact:** This defect applies to Vision clients using Vision 6.1 SP4.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingAccountsReceivable.Server.dll

## **Reporting/Project**

**Deltek Defect Tracking Number: 179944**

**Issues Resolved:** If a user's role security either denied them access to labor cost information entirely or only allowed them to see labor cost information in final totals, and that user generated a Project Progress report, the report displayed EAC amounts on detail lines. That user should not have been able to see EAC amounts on detail lines.

**Impact:** This defect affects Vision clients using version 6.1 SP4.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ReportingProject.Server.dll  
Project Progress.rdl

## **Reporting/Project**

**Deltek Defect Tracking Number: 181148**

**Issues Resolved:** On the Project Earnings report, JTD Labor Amount Cost, YTD Labor Amount Cost, and Current Labor Amount Cost did not include secondary overtime amounts. In addition, overtime hours were displayed in Current Secondary Ovt Hours and secondary overtime hours were displayed in Current Overtime Hours, instead of the reverse.

**Impact:** This defect applies to Vision 6.1 and later versions.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Project Earnings.rdl

## **Reporting/Project Planning**

#### **Deltek Defect Tracking Number: 180169**

**Issues Resolved:** If a user's role security did not give them full access to labor cost information, and that user generated a Project Planning Analysis report, the report included EAC labor cost amounts in the totals. Because EAC labor cost amounts involve job-to-date labor costs, the EAC cost totals should not have included any labor costs.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workarounds:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Resource Planning Analysis.rdl

Deltek.Vision.ReportingResourcePlanning.Server.dll

#### **Transaction Center/Transaction Entry and Transaction Posting**

##### **Deltek Defect Tracking Number: 179333**

**Issues Resolved:** The Cash Receipt entry was returning an error in the Invoice Lookup when you selected an Invoice associated with a 0 rate tax entry.

**Impact:** This defect applies to Cash Receipt Entry users.

**Workarounds:** You can manually enter the Invoice Number rather than using the Lookup.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.Multicurrency.Server.dll

#### **Document Management Hot Fix #01 (10/21/2011) REMOVED. INCLUDED IN DOCUMENT MANAGEMENT HOT FIX #02**

**Description:** Custom metadata in SharePoint documents were causing errors in the search.

#### **\*\*PLEASE NOTE SPECIAL INSTALLATION INSTRUCTIONS:\*\***

To Install the Hot Fix:

1. Unregister the existing Deltek.Vision.WSS30.Server.dll from the GAC via an administrative command prompt (change drive letter and path as appropriate for your installation):  
C:\Program Files\Deltek\Vision\Support\Utilities\gacutil.exe /u C:\Program Files\Deltek\Vision\Support\DM\30\ Deltek.Vision.wss30.server.dll
2. Verify that the file is no longer listed in the c:\windows\assembly folder.
3. Extract the contents of the hotfix exe file to C:\Program Files\Deltek\Vision\Support\DM\30\ and C:\Program Files\Deltek\Vision\Web\bin
4. Register the new assembly in the GAC from an administrative command prompt: C:\Program Files\Deltek\Vision\Support\Utilities\gacutil.exe /i C:\Program Files\Deltek\Vision\Support\DM\30\ Deltek.Vision.wss30.server.dll
5. Overwrite the Deltek.Vision.WSS30.Server.dll in your SharePoint \bin folder. Refer to the section titled "Verify IIS Configuration and Configure Deltek Vision Document Management .NET Assembly" in the Deltek Vision Document Management Installation Guide" for further instructions.
6. If you have a separate SharePoint server, copy and run the self-extracting file to that server as well.

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**Files Updated:**

deltek.vision.wss30.server.dll

## **Cumulative Hot Fix #039 (November 3, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 038 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #039, please review their descriptions above in this document.**

### **Accounting/Accounts Payable/Vendor Review**

**Deltek Defect Tracking Number: 177071**

**Issues Resolved:** In the Voucher Detail screen in Accounting » Accounts Payable » Vendor Review, a voucher's status was Not Found when it should have been Paid under the following circumstances:

1. You inserted an expense in Interactive Billing and accepted the final invoice.
2. You posted an Accounts Payable voucher transaction file.
3. In Vendor Review, you manually update the billed project or invoice fields.
4. You processed a cash receipt for the invoice.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workarounds:** None.

**Additional Notes / Comments:** None.

**Files Updated:**

Deltek.Vision.VoucherReview.Client.dll

### **Configuration/Workflow/Scheduled Workflows**

**Deltek Defect Tracking Number: 182059**

**Issues Resolved:** A memory issue occurred when using a custom method with workflows. When the workflow ran, it used a small amount of memory that was never released even after the workflow was completed.

**Impact:** This defect applies to clients using custom methods with workflows.

**Workarounds:** None.

**Additional Notes / Comments:** None.

**Files Updated:**

Deltek.Vision.WebServices.Server.dll

### **Hot Fix #040 (December 16, 2011)**

**If you wish to install this hot fix prior to Processing the Final**

## 2011 Payroll, please contact Customer Care. After the Final 2011 Payroll Processing, you can apply Cumulative Hot Fix #046

### Billing

**Deltek Defect Tracking Number: 182620**

**Issues Resolved:** If you generated invoices in Billing for very large projects, the process took too long. In some cases, it timed out.

**Impact:** This defect applies to Vision 6.1 SP4 and later versions.

**Workaround:** Increase the timeout settings.

**Additional Notes/Comments:** None.

**Files Updated:**

BackupConsultant.rdl  
BackupExpense.rdl  
BackupLabor.rdl  
BackupUnit.rdl  
BillingBackup.rdl  
Invoice.rdl  
InvoiceAddOn.rdl  
InvoiceBTD.rdl  
InvoiceConsultant.rdl  
InvoiceExpense.rdl  
InvoiceFee.rdl  
InvoiceInterest.rdl  
InvoiceLabor.rdl  
InvoiceLimit.rdl  
InvoiceOAR.rdl  
InvoiceRetainage.rdl  
InvoiceTaxes.rdl  
InvoiceUnit.rdl

### Configuration/General/System Settings

**Deltek Defect Tracking Number: 184471**

**Issues Resolved:** When using Project Auto Number by Project Type, if the same values were used in Mapping for two Project Types, then the assignment of Project Numbers in the Info Center could have potentially included the incorrect Project Type formatting.

**Impact:** This issue impacted clients using Auto Number Projects with Mapping.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.ApplicationAncestors.Server.dll

### Utilities/Download Integration

**Deltek Defect Tracking Number: 177073**

**Issues Resolved:** Local Admin windows account validation was not working on Windows 7 and Vista Machines due to the use of UAC.

**Impact:** This defect affected users working on Windows 7 or Vista machines.

**Workaround:** You have three options:

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1. Close Vision, right-click on IE, choose Run as Administrator and try to install MODI when you launch Vision.
2. Choose the option to Save (if it lets you) and then save it to your local machine and run the installer.
3. You can install the MODI installer from the web\integration folder.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.DownloadIntegration.Client.dll

## Form 1099 Enhancement Hot Fix (December 16, 2011)

### Accounting / Accounts Payable / Form 1099 Processing

**Description:** The Street Address field on Form 1099 now displays two address lines.

**Files Updated**

aprptForm1099.rdl

aprptForm1099Custom.rdl

Deltek.Vision.APForm1099.Server.dll

Deltek.Vision.APForm1099.Client.dll

## Cumulative Hot Fix #041 Year-End Update (December 16, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 040 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #041, please review their descriptions above in this document.**

### Human Resources / Payroll / Payroll Processing

**Description:** The following payroll updates have been made:

**FICA Social Security**

- The employee wage percentage has changed from 4.2% to 6.2%.
- The wage limit has increased from \$106,800 to \$110,100.

**Federal**

- The standard allowance has increased from \$3,700 to \$3,800.
- The Nonresident Alien Adjustment amount has increased from \$2,100 to \$2,150.
- Support has been added support for nonresident aliens in Federal calculation based on new filing status 1 (Head of household), 2 (Married), 3 (Single).

**California**

- California has updated its wage brackets, allowance, low income exemption, standard deduction and allowance (from \$108.90 to \$112.20)..

**Connecticut**

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- Connecticut has updated its standard deduction and also updated its credit for filing status F.

#### **Delaware**

- Delaware has updated its wage brackets.

#### **District of Columbia**

- The District of Columbia has updated its wage brackets.

#### **Kentucky**

- Kentucky has updated its standard deduction from \$2,240 to \$2,290.

#### **Maine**

- Maine has updated its wage brackets.

#### **Minnesota**

- Minnesota has increased its standard allowance from \$3,700 to \$3,800, and has updated its wage brackets.

#### **New Mexico**

- New Mexico has increased its standard allowance from \$3,750 to \$3,800, and has updated its wage brackets.

#### **North Dakota**

- North Dakota has increased its standard allowance from \$3,700 to \$3,800, and has updated its wage brackets.

#### **Oregon**

- Oregon has updated its standard deduction from \$1,980 to \$2,025 (Single with less than three allowances); and from \$3,960 to \$4,055 (Single with three or more allowances, or Married).
- The tax credit has increased from \$179 to \$183.
- The Federal tax subtraction limit has increased from \$5,950 to \$6,100.

#### **Puerto Rico**

- Puerto Rico has updated its wage brackets and standard deduction.
- Support for special deductions (based on Appendix 2) has been updated.
- Support for additional allowance for veterans has been updated (based on new filing status mapping with original filing status: A=S, B=1, C=2, D=3, E=4).
- The Other Exemptions field in the Withholding grid of Employee Info Center is now used for "Additional Allowance Based on Deduction" from Form 499 R-4.1 Part C, line 4.

#### **Files Updated**

Delte.Vision.PayrollBO.Server.dll

## **Form W-2 Processing**

#### **Description:**

- State Magnetic Media support has been added for Vermont.
- The following updates have been made to Maryland's State Magnetic Media:

Record/Position Changes for 2011.

RE 219 Required. Maryland does not use this field. Fill with blanks.

RS 69-72 Required. Maryland does not use this field. Fill with blanks.

RS 150-273 Required. Maryland does not use this field. Fill with blanks.

- The following updates have been made to Massachusetts' State Magnetic Media:
  - Record/Position Changes for 2011.
  - RA 12-23 Blank fill
  - RA 30-37 Blank fill
  - RE 27-30 Blank fill
  - RE 174 Kind of Employer
- Box 9 shall not be populated because the advance earned income credit payment is eliminated for tax years beginning after December 31, 2010.
- Support of the cost of employer-sponsored health coverage using code "DD" in Box 12 of form W-2 has been added.
- Support of the federal W-2 electronic filing application in positions 463-473 of the RW Employee record and positions 295-309 of the RT Totals record has been added.
- Support of Designated Roth contributions under a governmental section 457(b) plan using code "EE" in Box 12 of the W-2 has been added.
- Support of the federal W-2 electronic filing application in positions 111-121 of the RO Employee record and positions 145-159 of the RU Totals record has been added.
- Support of the Kind of Employer in position 174 of the required RE Employer record has been added.

**Files Updated:**

Deltek.Vision.W2Form.Client.dll  
Deltek.Vision.PayrollWHSetup.Client.dll  
Deltek.Vision.PayrollEmployerContribution.Client.dll  
Deltek.Vision.W2Form.Server.dll  
W3Worksheet.rdl

## Quarterly Processing

**Description:** The Position 203 of RS record and Position 15 of RST record should be populated with Subject To (Gross) Wages which does not exclude CAF and 401K.

**Files Updated:**

Deltek.Vision.QTRMagMedia.Server.dll

## Reporting / Payroll

**Description:** Form 941 Worksheet:

- Support for Additional Exempt Payments based on Withholding codes has been added.
- The line reading "Total gross pay less selected other pay(s)" has been removed from the summary section of this report.

**Files Updated:**

Deltek.Vision.ReportingPayroll.Client.dll  
Form941.rdl  
Deltek.Vision.ReportingPayroll.Server.dll  
Deltek.Vision.ReportLabels.Server.dll



## Cumulative Hot Fix #042 Year-End Regulatory Update (December 29, 2011) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 041 and all previous Year End Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #042, please review their descriptions above in this document.**

For a review of what is included in this hot fix, please download the attachment to Knowledge Base Article #53764 *"Hot Fix List for Deltek Vision, Deltek Costpoint CRM, and Deltek GovWin CRM 6.1 SP4 (Application Version: 6.1.0.571; Database Version: 6.1.600)"* entitled DeltekVision2011YearEndRegulatoryUpdates.pdf.

## Cumulative Hot Fix #043 Year-End Regulatory Update (January 13, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 042 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #043, please review their descriptions above in this document.**

### Accounting / Bank Reconciliation

#### Deltek Defect Tracking Number: 185549

**Description:** If you used Dutch/Netherlands local system settings, the currency separator for partial Euros (for example, cents) did not hold the partial currency value. Amounts that you entered in the Opening Balance and Closing Balance fields on the Bank Statement Selection dialog box in Accounting » Bank Reconciliation displayed with 00 after the cents separator. Numbers entered to the right of the cents separator were lost.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

#### Files Updated:

Deltek.Vision.BankReconciliation.Client.dll

### Void Check

#### Deltek Defect Tracking Number: 185154

**Description:** The cash account was not debited when voiding a cash disbursement.

**Impact:** This defect applies to Void Check users.

**Workaround:** None.

**Additional Notes/Comments:** None.

#### Files Updated:

Deltek.Vision.Multicurrency.Server.dll

**Other Applications Affected:**

Transaction Center/Transaction Entry and Transaction Posting

**Reporting / Project****Deltek Defect Tracking Number: 184678**

**Description:** If you selected Print Final Totals on the Options dialog box for the Project Earnings report and you included the Current Effective Multiplier, JTD Effective Multiplier, or YTD Effective Multiplier column on the report, the calculation of the values displayed for those columns on the Final Totals row incorrectly included labor amounts for promotional and overhead projects, if the report included those types of projects. (Effective multiplier values displayed for detail rows were correct.)

**Impact:** This defect applies to Vision 6.1 SP4 and later versions.

**Workaround:** Generate the report for Regular projects only.

**Additional Notes/Comments:** None.

**Files Updated:**

Project Earnings.rdl

**Deltek Defect Tracking Number: 184917**

**Description:** If you were logged in to Vision for a period prior to the most current period and you selected 'Only Show Projects with Activity' on the Activity tab of the Options dialog box for a Project report, the report incorrectly included a project for which there was no activity for the prior period if that project had activity in the most current period in Vision. The project was listed on the report with no data.

**Impact:** This defect applies to Vision 6.1 SP4 and later versions.

**Workaround:** None.

**Additional Notes/Comments:** This defect applies to all Project reports that have an Activity tab on the Options dialog box.

**Files Updated:**

Deltek.Vision.Report.Server.dll

## Cumulative Hot Fix #044 Year-End Regulatory Update (January 27, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 043 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #044, please review their descriptions above in this document.**

**Description:** To review all 2011 Year End Payroll Updates, please refer to the DeltekVision2011YearEndRegulatoryUpdates.pdf and DeltekVision2011YearEndRegulatoryUpdates2.pdf files attached to this article.

## Document Management Hot Fix #02 (January 27, 2012)

**Description:** In large SharePoint instances, a performance issue occurred when selecting the Selecting and Searching Documents option in the Document Tab of Document Management.

### **\*\* Please Note Special Installation Instructions \*\***

To Install the Hot Fix:

1. Unregister the existing Deltek.Vision.WSS30.Server.dll from the GAC via an administrative command prompt (change drive letter and path as appropriate for your installation):  
C:\Program Files\Deltek\Vision\Support\Utilities\gacutil.exe /u C:\Program Files\Deltek\Vision\Support\DM\30\ Deltek.Vision.wss30.server.dll
2. Verify that the file is no longer listed in the c:\windows\assembly folder.
3. Extract the contents of the hotfix exe file to C:\Program Files\Deltek\Vision\Support\DM\30\ and C:\Program Files\Deltek\Vision\Web\bin
4. Register the new assembly in the GAC from an administrative command prompt: C:\Program Files\Deltek\Vision\Support\Utilities\gacutil.exe /i C:\Program Files\Deltek\Vision\Support\DM\30\ Deltek.Vision.wss30.server.dll
5. Overwrite the Deltek.Vision.WSS30.Server.dll in your SharePoint \bin folder. Refer to the section titled "Verify IIS Configuration and Configure Deltek Vision Document Management .NET Assembly" in the Deltek Vision Document Management Installation Guide" for further instructions.
6. If you have a separate Sharepoint server, copy and run the self-extracting file to that server as well.

### **Files Updated:**

deltek.vision.wss30.server.dll

## Cumulative Hot Fix #045 (February 10, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 044 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #045, please review their descriptions above in this document.**

### Accounting / Gains\_Losses and Revaluations

**Deltek Defect Tracking Number:** 186246

**Description:** Vision did not calculate correctly the gains and losses from currency exchange rate changes for AP voucher transactions that included a Tax-2 amount. This defect affected Gains/Losses and Revaluations processing, AP voucher posting, and AP payment processing.

**Impact:** This defect applies to clients using the Multicurrency feature in Vision 6.1 SP4 and later versions.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.APPaymentProcess.Server.dll

Deltek.Vision.GainsAndLosses.Server.dll

Deltek.Vision.Posting.Server.dll

**Other Applications Affected:**

Accounting/Accounts Payable/Payment Processing; Accounting/Gains\_Losses and Revaluations; Transaction Center/Transaction Entry and Transaction Posting

### Human Resources / Payroll / Form W-2 Processing

**Deltek Defect Tracking Number:** 187305

**Description:** The Utah 2011 W-2 electronic filing form contained carriage returns which the state does not accept.

**Impact:** This issue impacts Utah clients or clients with Utah employees.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.W2Form.Server.dll

### Info Center / Contacts

**Deltek Defect Tracking Number:** 187172

**Description:** When completing a contact merge, the Salutation Value should be the Prefix Value, not the Prefix Code that was being used.

**Impact:** This issue applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

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**Files Updated:**  
MergeCodes.xml

## **Cumulative Hot Fix #046 (February 24, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 045 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #047, please review their descriptions above in this document.**

### **API**

**Deltek Defect Tracking Number: 186103**

**Description:** You were unable to add more than one row of custom grid data through the API.

**Impact:** This defect applies to VisionXtend 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**  
Deltek.Vision.WebServiceAPI.Server.dll

### **Transaction Center / Transaction Entry and Transaction Posting**

**Deltek Defect Tracking Number: 188056**

**Description:** In multi-company environments using Cash Basis Reporting without Detailed Subledgers being Enabled, Cash Receipts should have multi-company Link Company data on the Transaction records to properly support Cash Basis and Eliminations Reporting.

**Impact:** This defect impacts multi-company Cash Basis users with Detailed Subledgers not enabled.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**  
Deltek.Vision.Posting.Server.dll

## **Cumulative Hot Fix #047 April 20 2012 REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 046 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #047, please review their descriptions above in this document.**

### **Billing**

## Interactive Billing

### Deltek Defect Tracking Number: 189280

**Description:** In some cases (see "Additional Notes" below), the cash basis general ledger postings for transfers done in Interactive Billing were for an incorrect amount.

**Impact:** This defect applies to customers using both the Multicompany feature and the Multicurrency feature in Vision 6.1 SP4 and later versions.

**Workaround:** None.

**Additional Notes/Comments:** This problem occurred when an employee expense was entered and paid in one company (Company A) but charged to a project for a company with a different currency (Company B). If you used Interactive Billing to transfer that charge back to a project in Company A, the cash basis amount posted for the transfer was the amount in the Company B project's currency, but should have been the amount in the currency of the original payment in Company A. Note also that this problem only occurred if the amount in the incorrect currency was less than the amount in the currency of the company receiving the transfer.

**Files Updated:** Deltek.Vision.Billing.Server.dll

**Other Applications Affected:** Billing/Interactive Billing

**System File Dependencies:** N/A

## Cumulative Hot Fix #048 (May 18, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 047 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #049, please review their descriptions above in this document.**

## Inventory

### Transactions/Inventory Issues

#### Defect Tracking Number: 194190

**Description:** When using Average Cost, the Issuance from Inventory of a quantity that will reduce the Quantity on Hand to 0 also costs to the Project as 0 cost.

**Impact:** This issue applies to Inventory Average Costing users.

**Workaround:**None.

**Additional Notes/Comments:** None.

#### Files Updated

Deltek.Vision.Posting.Server.dll

Deltek.Vision.PORoutines.Server.dll

### System File Dependencies:

N/A

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #049 (June 1, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 048 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #049, please review their descriptions above in this document.**

## Vision

**Deltek Defect Tracking Number:** 215308

**Description:** When the regional setting was Dutch, changes made to the plan's compensation were not updated on the project.

**Impact:** This issue applies to Vision 6.1 SP4 and later versions.

**Workaround:** Before Fix: None.

**Additional Notes/Comments:** None.

### Files Updated:

Vision.ResourcePlanning.Server.dll

### System File Dependencies:

N/A

## Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

## Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

## Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

## Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #050 (June 15, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 049 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #049, please review their descriptions above in this document.**

## Data Import

### Deltek Defect Tracking Number: 217275

**Description:** When you imported a value for a user-defined drop-down field for which Limit Entries to Value List was selected when the field was created, Vision validated the value against the drop-down field value descriptions. If the value you imported was the code rather than the description, the imported item failed the validation. This is now changed so that you can import either the code or the description, and it will be validated correctly.

In addition, if the imported user-defined drop-down field value passed validation, the import process saved the description as part of the record in the Vision database but should have saved the code instead.

**Impact:** This defect applies to Vision 6.1 SP4 and later versions.

**Workaround:** None.

**Additional Notes/Comments:** When you use the User Defined Components form to create a user-defined drop-down field and you define a list of valid values for that field, each value has a



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code and a description. The code is an identifier for the list value, and the description is what the user actually sees in the drop-down list.

**Files Updated:**

Deltek.Vision.ImportUtility.Server.dll

**System File Dependencies:**

N/A

**Connect for Microsoft Outlook:**

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

**Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager

**Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

**Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

**Cumulative Hot Fix #051 Mid Year Regulatory Update (July 6, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 050 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #051, please review their descriptions above in this document.**

**Payroll**

**Description:** The following payroll updates have been made:

**Arkansas:** Arkansas has updated its supplemental (Bonus runs) wages. They are now calculated at a flat rate of 7%.

**Idaho:**

- Idaho has updated its supplemental (Bonus runs) wages. They are now calculated at a flat rate of 7.4%.
- Idaho has updated its wage brackets.

**Maryland:**

- Maryland has updated its supplemental (Bonus runs) wages from 5.5% plus county percentage rate to 5.75% plus county percentage rate.
- Maryland has updated all wage brackets and supplemental wage (bonus) rates.

**Puerto Rico:** Puerto Rico has updated its wage brackets and special deductions.

**Vermont:** Vermont has updated its supplemental (Bonus runs) wages. They are now calculated at 27% of Federal.

**Files Updated:**

Deltek.Vision.PayrollBO.Server.dll

**Quarterly Processing**

**Description:** The following updates have been made:

**Florida:** Florida has updated its SUTA Magnetic Media.

**Louisiana:** Louisiana has updated its SUTA Magnetic Media.

**Michigan:** Michigan has updated its SUTA Magnetic Media.

**Pennsylvania:** Pennsylvania has updated its SUTA Magnetic Media.

**Files Updated:**

Deltek.Vision.pyFormQuarterly.Client.dll

Deltek.Vision.QTRMagMedia.Server.dll

Deltek.Vision.ReportLabels.Server.dll

pyrptFormQuarterlyPA.rdl

pyrptFormQuarterlyFL.rdl

**Connect for Microsoft Outlook:**

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

**Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager

**Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

**Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #052 (July 13, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 051 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #052, please review their descriptions above in this document.**

### Inventory

**Deltek Defect Tracking Number:** 217201

**Description:** When a unit table was assigned to a project and the item number did not exist in the project and Inventory was issued for the item, you should have received a warning message indicating that the system was using a table other than the one assigned to the project.

**Impact:** This defect applies to Inventory users.

**Workaround:** None.

**Additional Notes/Comments:** None.

**Files Updated:**

Deltek.Vision.InventoryTransaction.Client.dll

**System File Dependencies:**

N/A

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #053 (July 27, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 052 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #053, please review their descriptions above in this document.**

## Info Center

### Deltek Defect Tracking Number: 218480

**Description:** When a user with a restricted role set an Info Center grid to Locked in the Screen Designer, the Associate and Remove buttons were not disabled.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes/Comments:** None.

### Files Updated:

Deltek.Vision.ProjectInfoCenter.Client.dll

### System File Dependencies:

N/A

## Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

## Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

## Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

## Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

**Cumulative Hot Fix #054 (September 21, 2012) REMOVED.  
INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 053 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #054, please review their descriptions above in this document.**

## Configuration/General/Alerts

### Deltek Defect Tracking Number: 262867

**Description:** If the email addresses to which an alert was being sent exceeded the size limitations of the To or BCC fields, Vision did not send some of the alerts. To address this problem, Vision will break up the email addresses into groups of 25. If the number of addresses for an alert exceeds 25, the alert will be sent more than once so that all addresses receive an alert.

**Impact:** This defect applies to Vision 6.1 SP4 and later versions.

**Workaround:** Set up multiple alerts, each of which goes to a different, smaller set of email addresses.

**Additional Notes:** None.

#### Files Updated

Deltek.Framework.Sysemail.server.dll

## Human Resources/Payroll/Payroll Processing

### Deltek Defect Tracking Number: 264170

**Description:** Effective October 1, 2012, the Michigan income tax withholding rate will change to 4.25% and the personal exemption amount will change to \$3,950.

**Impact:** This defect applies to all Michigan payroll users.

**Workaround:** None.

**Additional Notes:** None.

#### Files Updated

Deltek.Vision.PayrollBO.Server.dll

## Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

## Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

## Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will

also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #055 (October 19, 2012) REMOVED. INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 054 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #055, please review their descriptions above in this document.**

### Human Resources/Payroll

**Deltek Defect Tracking Number:** 268484

**Description:** The LA State SUTA quarterly filing was not formatted correctly for an e-file.

**Impact:** This defect applies to LA State SUTA users.

**Workaround:** Manually create the file.

**Additional Notes:** None.

#### Files Updated

Deltek.Vision.QTRMagMedia.Server.dll

#### Other Applications Affected

#### System File Dependencies

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

## Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #056 (November 2, 2012) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 055 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #056, please review their descriptions above in this document.**

### Defect Tracking Number: 268278

**Description:** If the email addresses to which an alert is being sent exceeds the size limitations of the To, CC, or BCC fields, Vision breaks the email addresses into groups of 25, with a separate email generated and sent to each group. However, in cases in which an email had addresses in more than one of these fields, Vision incorrectly generated separate alert emails for the addresses in each of these fields, regardless of the number of addresses involved. (See the example under "Additional Notes" below.)

**Impact:** This defect applies to Vision 6.1 SP4 and later versions.

**Workaround:** None.

**Additional Notes:** Example -If an alert email had two addresses in To, one in CC, and one in BCC, Vision generated three emails, even though the total of four addresses was well below the size limitations for the three fields. One went to the addresses in To, one to the address in CC, and one to the address in BCC. With this fix installed, Vision only generates one email, with copies going to the each of the four addresses.

### Files Updated

Deltek.Framework.SysEmail.Server.dll

### Other Applications Affected

### System File Dependencies

### Defect Tracking Number: 269123

**Description:** When a user role was updated, the User Validation process for Time and Expense did not exclude terminated employees from the Licensed User count.

**Impact:** This issue applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes:** None.

### Files Updated

Deltek.Vision.SecRoles.Server.Dll

### Other Applications Affected

### System File Dependencies

## Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft



Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### **Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### **Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### **Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## **Cumulative Hot Fix #057 (December 21, 2012) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 056 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #057, please review their descriptions above in this document.**

**Important Note: IF YOU USE VISION PAYROLL, DO NOT INSTALL THIS HOT FIX IF YOU HAVE NOT PROCESSED THE FINAL PAYROLL FOR 2012. This Hot Fix includes the 2013 tax updates. A second update will be released in January 2013 which will contain any additional state and federal changes.**

The Deltek Vision Version 6.1 (SP4), 6.2 (SP2), 7.0 (GA), and 7.0 (SP1) Regulatory Update Release Notes contain the following: Customer support information, Enhancements and updates to the release. You can find this pdf (DeltekVision2012YearEndRegulatoryUpdate.pdf) in your Vision » Logs folder.

### **Connect for Microsoft Outlook:**

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.



## Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

## Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

## Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #058 (January 11, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 057 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #058, please review their descriptions above in this document.**

**Important Note: IF YOU USE VISION PAYROLL, DO NOT INSTALL THIS HOT FIX IF YOU HAVE NOT PROCESSED THE FINAL PAYROLL FOR 2012.** This Hot Fix includes the 2013 tax updates. A second update is targeted to be released in late January 2013 which will contain any additional state and federal changes.

## Configuration/Security

**Deltek Defect Tracking Number:** 342341

**Description:** When a user role was updated, the User Validation process for Time and Expense did not exclude terminated employees from the Licensed User count.

**Impact:** This issue applies to Vision 6.1 SP4.

**Workaround:** None.

**Additional Notes:** None.

### Files Updated

Deltek.Vision.Security.Server.dll

### Other Applications Affected

### System File Dependencies

## Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the

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Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### **Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### **Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### **Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## **Cumulative Hot Fix #059 (January 25, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 058 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #059, please review their descriptions above in this document.**

## **2013 Q1 Regulatory Update Release Notes**

The Deltek Vision Version 6.1 (SP4), 6.2 (SP2), 7.0 (GA), and 7.0 (SP1 LA) Regulatory Update Release Notes contain the following: Customer support information, Enhancements and updates to the release.

**You can find this pdf (DeltekVision2013Q1RegulatoryUpdate.pdf) in your Vision » Logs folder.**

## **Accounting/Accounts Payable/Form 1099 Processing**

**Deltek Defect Tracking Number: 343456**

**Description:** The Undo Posting for AP Payment entries did not update the 1099 amount correctly for multicompny enabled databases.

**Impact:** This defect applies to Vision 6.1 SP4 or later.

**Workaround:** Manually fix the 1099 amount in Vendor Info Center, if necessary.

**Additional Notes:** None.

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**Files Updated:**

Deltek.Vision.PostingUndo.Server.dll

**Other Applications Affected:****System File Dependencies:**

VisionXtend

**Deltek Defect Tracking Number: 344716**

**Description:** If you use VisionXtend, you received an API validation error when you saved an entry to the main record of an Info Center and the entry did not include user-defined fields that required an entry.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** Set the user-defined fields to not be required. To do this, clear the Required check box for each user-defined field in Vision Configuration » General » User-Defined Components » Custom Fields tab.

**Additional Notes:** None.

**Files Updated:**

Deltek.Vision.WebServiceAPI.Server.dll

**Other Applications Affected:****System File Dependencies:****Connect for Microsoft Outlook:**

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

**Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

**Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

**Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #060 (February 8, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 059 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #060, please review their descriptions above in this document.**

### Info Center/Opportunities

**Defect Tracking Number:** 343095

**Description:** There were discrepancies with entering and saving amounts on the Estimated Revenue tab fields. Updates to these amounts added up to the Revenue Amount entered on the General tab in the Opportunities Info Center, but the percentages were rounded and did not display 100%. You cannot save these amounts if the total revenue amount on the Estimated Revenue tab does not match the Revenue on the General tab.

**Impact:** This issue applies to Vision 6.1 SP4.

**Workaround:** You can enter a percentage to get the amount; however, because percentages are whole numbers the amounts will not be exact.

**Additional Notes:** None.

#### Files Updated

Deltek.Vision.OpportunityInfoCenter.Client

#### Other Applications Affected

#### System File Dependencies

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the

application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #061 (February 22, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 060 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #061, please review their descriptions above in this document.**

### Human Resources/ Payroll/ Quarterly Processing

**Defect Tracking Number:** 347000

**Description:** On the General tab of Payroll » Quarterly Processing, the Exclude 401K and Exclude Cafeteria options should be enabled for New York.

**Impact:** This issue applies to Vision 6.1 SP4 and later versions.

**Workaround:** Open the file and select the options.

**Additional Notes:** None.

#### Files Updated

pyrptFormQuarterlyNY.rdl  
Deltek.Vision.QTRMagMedia.Server.dll  
Deltek.Vision.pyFormQuarterly.Client.dll

#### Other Applications Affected

#### System File Dependencies

### Human Resources/Payroll/Form W-2 Processing

**Defect Tracking Number:** 349309

**Description:** Before the fix, Vision would truncate the State ID after the ninth digit in the W-2 output file. Therefore, WHW was not included in the output file. After the fix, the entire State ID, including the WHW portion, shows up in the output file.

**Impact:** Affects clients using W-2 Processing for Arkansas.

**Workaround:** Edit the W-2 output file to include the truncated string.

#### Files Updated

Deltek.Vision.W2Form.Server.dll

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and

documentation are available with the Performance Canvas download in the Deltek Software Manager.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #062 (March 8, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 061 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #062, please review their descriptions above in this document.**

### State of Oklahoma

**Deltek Tracking Number: 351891**

**Description:** Oklahoma updated its Married tax table.

#### Files Updated

Deltek.Vision.PayrollBO.Server.dll

Other Applications Affected

System File Dependencies

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

## Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #063 (April 5, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 062 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #063, please review their descriptions above in this document.**

## Human Resources/Payroll/Quarterly Processing

**Defect Tracking Number:** 364853

**Description:** New York Electronic File showed an incorrect wage amount in the Gross Wages Paid This Quarter field.

**Impact:** Affects clients processing quarterly taxes for New York.

**Workaround:** The file may be edited manually.

### Files Updated

Deltek.Vision.QTRMagMedia.Server.dll  
Deltek.Vision.pyFormQuarterly.Client.dll  
pyrptFormQuarterlyNY.rdl

### Other Applications Affected

### System File Dependencies

## Regulatory Updates

### State of Idaho

Idaho has made the following updates:

Personal exemption amount increases to \$3,800.

Tax tables are updated.

**Files Updated:** Deltek.Vision.PayrollBO.Server.dll.

## Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

## Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.



## Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

## Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #064 (May 3, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 063 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #064, please review their descriptions above in this document.**

## Configuration/Security

### Defect Tracking Number: 363583

**Description:** When Pending Account Review is selected on the Project lookup on the Record Access tab, the proper security rights were not applied and access was still available to all records.

**Impact:** This issue applies to Vision 6.1 SP4 and later versions.

**Workaround:** None.

**Additional Notes:** None.

### Files Updated

Deltek.Vision.Lookup.Server.dll  
Deltek.Vision.Lookup.Client.dll  
Deltek.Vision.SecRoles.Client.dll  
Lookup\_Vender.xml  
Lookup\_Project.xml  
Lookup\_Employee.xml

### Other Applications Affected

### System File Dependencies

## Human Resources/Payroll/Quarterly Processing

### Defect Tracking Number: 368828

**Description:** In the New York Quarterly SUTA electronic file, record 1E, fields 3-4, does not report the quarter correctly. Instead, it defaults to 12 as the quarter, no matter which quarter is being processed.

**Impact:** Affects all payroll users filing New York Quarterly SUTA electronic file.

**Workaround:** Edit the file manually by changing record 1E fields 3-4 to one of the following ending quarters: 03, 06, 09, 12.



Error! No text of specified style in document.

**Files Updated**

Deltek.Vision.QTRMagMedia.Server.dll

**Other Applications Affected****System File Dependencies****Defect Tracking Number: 369884**

**Description:** The CA Quarterly Electronic Filing .xml file is rejected due to errors that fail the state validation rules.

**Impact:** Affects all clients submitting CA .xml files.

**Workaround:** Manually modify the .xml file.

**Files Updated**

Deltek.Vision.QTRMagMedia.Server.dll

**Other Applications Affected****System File Dependencies****Connect for Microsoft Outlook:**

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

**Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

**Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

**Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

**Cumulative Hot Fix #065 (July 12, 2013) REMOVED INCLUDED  
IN CUMULATIVE HOT FIX #072**

This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 064 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #065, please review their descriptions above in this document.**

## Regulatory Updates

### Minnesota Tax Withholding

**Deltek Tracking Number: 377852**

**Description:** Minnesota added a fourth withholding amount of 9.85%, applicable to:

- Filing status of Single, with income more than \$152,200
- Filing status of Married, with income more than \$256,250

### North Dakota Tax Withholding

**Deltek Tracking Number: 379463**

**Description:** North Dakota has updated its tax withholding, as follows:

- Income tax rates for single and married statuses are updated.
- Supplemental tax decreased from 2.82% to 2.28%.

### Wisconsin SUTA Electronic Filing

**Deltek Tracking Number: 372523**

**Description:** Wisconsin has updated its SUTA Electronic Filing as follows:

- Social Security Number—(POS 14-22): Previously, this field was blank-filled if no social security number was available. Now, fill this field with zeroes ( 0 ) if no social security number is available.

### Human Resources\Payroll

**Deltek Tracking Number: 373531**

**Description:** To allow financial institutions to see a payer's address and phone number when check stubs are presented as documentation of wages, the payer's name, address, and phone number have been added to payroll check stubs. This payer information has been added only for previewed checks, printed checks, and emailed remittances when employees are paid by electronic fund transfers (EFT). The payer information is located below the earnings row and above the bank name from which the payments are being made. The payer's address and phone number are retrieved from the Form W-2 Processing form in Human Resources » Payroll » Form W-2 Processing. A new Phone field was added to the Employer's address section on the Form W-2 Processing form.

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to

which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### **Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## **Cumulative Hot Fix #066 (August 23, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 065 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #066, please review their descriptions above in this document.**

### **Regulatory Updates**

#### **State of Ohio / Ohio Withholding Tax**

The Ohio withholding tax tables have been updated to reflect the reduced individual income tax rates (10 percent reduction over three years), effective September 1, 2013. This is per the recently passed legislation HB 59.

### **Connect for Microsoft Outlook:**

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### **Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### **Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### **Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #067 (November 15, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 066 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #067, please review their descriptions above in this document.**

### Calendar/Activities

#### Defect Tracking Number: 257189

**Description:** When you created an activity in the Activities Manager, if you changed the activity owner to someone other than the person who created the activity and you selected the Notify Attendees check box on the Attendees tab, when you clicked OK on the Attendees tab, the Invite Attendees dialog box would not open as it should have.

**Impact:** This defect applies to Vision 6.1 SP4.

**Workaround:** Have the owner create the activity, and after the emails are sent, change the activity owner.

**Additional Notes:** None.

#### Files Updated

Deltek.Vision.InfoCenters.Client.dll

#### Other Applications Affected

#### System File Dependencies

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix035.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #068 (December 27, 2013) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 067 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #068, please review their descriptions above in this document.**

**Important Note: IF YOU USE VISION PAYROLL, DO NOT INSTALL THIS HOT FIX IF YOU HAVE NOT PROCESSED THE FINAL PAYROLL FOR 2013. This Hot Fix includes the 2014 tax updates. A second update will be released in early 2014 which will contain any additional state and federal changes.**

### 2013 Year-End Regulatory Updates

Federal Updates  
State Updates  
1099-MISC Form and 1099 Electronic Filing updates  
Files Updated

### Federal Updates

Federal Deferred Compensation and Social Security

The following are the federal taxes for 2014. Changes are in **bold**.

#### Social Security Withholding

Social Security Employee Percent: 6.20%  
Social Security Employer Percent: 6.20%  
Social Security Wage Base: **\$117,000**

#### Medicare Withholding

Medicare Limit: No limit  
Medicare Employee Percent: 1.45%. Effective 2013, the Medicare tax on employee wages greater than \$200,000 is 2.35%.  
Medicare Employer Percent: 1.45%

#### 401(k), 403(b) Limits

401(k) Contribution Limit: \$17,500  
401(k) Wage Limit: **\$260,000**  
Catch-Up Contribution Limit: \$5,500

#### Federal Tax Withholding

2014 Allowance Amount: **\$3,950**  
2014 Supplemental Flat Tax Rate for Wages Greater than \$1 Million: The mandatory flat-rate withholding remains at 39.6% for supplemental wages greater than \$1 million.  
***The rate for optional flat-rate withholding on supplemental wage payments remains at 25 percent.***  
2014 Nonresident Alien Tax Withholding: **\$2,250**

### Federal Electronic File Update (Federal Mag Media)

These are the changes in federal magnetic media for 2013 W-2s.

## **Specifications for Filing Forms W-2 Electronically (EFW2)**

### **Record Changes**

**Section 4.6 RE Record – Employer Record:** The following fields have been added:

Employer Contact Name (positions 222–248)

Employer Contact Phone Number (positions 249–263)

Employer Contact Phone Extension (positions 264–268)

Employer Contact Fax Number (positions 269–278)

Employer Contact E-Mail/Internet (positions 279–318)

### **Other Changes**

**Section 4.5 RA Record – Submitter Record:** New specifications have been added to the **Contact E-Mail/Internet** (positions 446–485) field.

**Section 4.6 RE Record – Employer Record:** The **Other EIN** (positions 31–39) is now applicable to all tax jurisdiction codes.

**Section 7.3 Data Requirements:** Data requirements for submitting files have changed. Social Security prefers delimited files.

## **State Updates**

### **State Electronic Filing**

These are the changes due to EFW2 updates:

The following fields are added to the RE Record:

Employer Contact Name (RE Record POS 222–248)

Employer Contact Phone Number (RE Record POS 249–263)

Employer Contact Phone Extension (RE Record POS 264–268)

Employer Contact Fax Number (RE Record POS 269–278)

Employer Contact E-Mail/Internet (RE Record POS 279–318)

New specifications have been added to the **Contact E-Mail/Internet** (RA Record POS 446–485) field.

The **Other EIN** (RE Record POS 31–39) is now applicable to all tax jurisdiction codes.

Data requirements for submitting files have changed. Social Security prefers delimited files.

### **The following is a list of states using standard EFW2 for RA and RE records:**

Arkansas

Arizona

Colorado

Connecticut

District of Columbia

Delaware

Georgia  
Idaho  
Illinois  
Indiana  
Kansas  
Kentucky  
Louisiana  
Maryland (RA only)  
Maine  
Michigan  
Minnesota  
Missouri  
Mississippi  
Montana  
North Carolina  
North Dakota  
Nebraska  
New Jersey  
New Mexico  
Ohio  
Oregon  
Pennsylvania (RA only)  
Puerto Rico  
Rhode Island  
South Carolina  
Utah  
Virginia  
Vermont  
Wisconsin  
West Virginia

**California**

California has released income tax withholding tables for Method B, the Exact Calculation Method, and instructions for Method B, effective for 2014. The annual standard deduction increases from \$3,841 to **\$3,906**.

**Connecticut**

The following are the updates for Connecticut:

Updated the Personal Exemption table for filing status **F**

Updated the Personal Tax Credit table for filing status **F**

## **Delaware**

The income tax rate for earnings of more than \$60,000 decreases from 6.75% to **6.6%**. The rate replaces the previously announced rate, which had been scheduled to fall to 5.95%.

## **Idaho**

Existing split-monthly filers will change to a semimonthly filing frequency, paying income tax withholding twice a month. Existing split-monthly filers (filing cycle = B) are no longer required to include payments made from January 1, 2014 to January 15, 2014 with the RV Record. Instead, payments made from January 1, 2013 to January 15, 2013 will be reported in RV Record Positions 65–75 (the amount for this period was included in your 2012 submission).

We updated Vision RS Record Positions 248–267 and RV Record Positions 16–24 and 54–97 to accommodate this change.

## **Kansas**

Kansas has updated its withholding rates from 3% to **2.7%** (for wages over \$3,000 but not over \$18,000) and from 4.9% to **4.8%** (for wages over \$18,000).

## **Kentucky**

The standard deduction increases from \$2,360 to **\$2,400**.

The tax credit decreases from \$20 to **\$10**.

## **Maine**

The following are updated:

Withholding Table

Withholding Allowance Amount

Nonresident Alien Adjustment Amount

## **Maryland**

The **Central Registration Number** required in RE Record POS 222–229 has been rescinded. The Social Security Administration has added five new fields in the RE Record, resulting in the overlapping of information.

Local income tax withholding rates change for these counties:

Caroline — rate increases from 2.63% to **2.73%**

Carroll — rate decreases from 3.05% to **3.04%**

Charles — rate increases from 2.90% to **3.03%**

## **Massachusetts**

Massachusetts has updated its state electronic filing. The following fields are added to Section 4.6 RE Record – Employer Record:

Tax Jurisdiction Code (position 220)

Third Party Sick Pay Indicator (position 221)

Employer Contact Name (positions 222–248)

Employer Contact Phone Number (positions 249–263)

Employer Contact Phone Extension (positions 264–268)

Employer Contact Fax Number (positions 269–278)



Employer Contact E-Mail/Internet (positions 279–318)

### Minnesota

The withholding allowance increases from \$3,900 to **\$3,950**.

### New Jersey

**Test/Production Indicator** is now reported in RS Record POS 5–9, with a default value of “P.”

### New Mexico

One allowance amount increases from \$3,900 to **\$3,950**.

Tables for percentage method of withholding are updated for Single and Married filing statuses.

### New York

The Single Deduction Allowance Amount increases from \$7,150 to **\$7,250**.

The Married Deduction Allowance Amount increases from \$7,650 to **\$7,750**.

The Single annual tax rate schedule table changes.

The Married annual tax rate schedule table changes.

Adjustment for difference between federal and New York exemption allowances increases from \$2,800 to **\$2,900**.

The Supplemental Tax Rate (bonus) is **9.62%**.

### North Carolina

North Carolina has updated its income tax rates to a flat 5.8%. This flat rate replaces a three-bracket structure that had rates of 6%, 7%, and 7.75%.

### Rhode Island

The annual tax table has changed for all filing statuses.

The threshold for the 0.00 allowance amount increases from \$202,950 to **\$211,300**.

## 1099-MISC Form

The 1099-MISC Form is updated to realign the following fields:

Recipient's Name

Street Address

City, State, and Zip

Two new fields are also added:

Box 11 — Foreign Tax Paid

Box 12 — Foreign country or US possession

## 1099 Electronic Filing

The **Type of TIN** field (position 11 of the Payee B Record) is now required.

To accommodate this change, Vision added the **Type of TIN** field on the Accounting tab of Vendor Info Center, and included this field in the 1099 Electronic File.

### Files Updated

aprptForm1099.rdl

aprptForm1099Custom.rdl

Deltek.Vision.APForm1099.Client.dll

Deltek.Vision.APForm1099.Server.dll  
Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.VendorInfoCenter.Client.dll  
Deltek.Vision.W2Form.Client.dll  
Deltek.Vision.W2Form.Server.dll

## Human Resources/Payroll/Form W-2 Processing

### Defect Tracking Number: 402374

**Description:** When you generated W-2s for employees who have wages of more than \$200,000, the following warning message was displayed: "The Medicare amount withheld for employee <number> does not equal the expected amount based on the employee's Medicare wages. This difference should be investigated."

**Impact:** This defect applies to 2013 W-2s only, and affects Payroll users.

**Workaround:** None.

**Additional Notes:** None.

### Files Updated

Deltek.Vision.W2Form.Server.dll

### Other Applications Affected

### System File Dependencies

## Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

## Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

## Database Changes:

The following .SQL script (DeltekVision61SP4HotFix068.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

## Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

## Cumulative Hot Fix #069 (January 24, 2014) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 068 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #069, please review their descriptions above in this document.**

### 2014 Q1 Regulatory Updates

For this release, the primary changes are regulatory-related for Vision 6.1 (SP4). All changes are effective as of January 1, 2014, unless otherwise noted. The updates in this section include:

#### State Updates Form 941 Update Files Updated

#### State Updates

##### Illinois

Personal exemption amount increases from \$2,100 to \$2,125. The withholding rate remains at 5%.

##### Massachusetts

Withholding rate decreases from 5.25% to 5.20%.  
Head of household tax value amount decreases from \$126.00 to \$124.80.  
Blind tax value amount decreases from \$115.50 to \$114.40.  
Supplemental tax rate decreases from 5.25% to 5.20%.

##### Michigan

Personal exemption amount is \$4,000. The withholding rate and method remain the same.

##### Mississippi

Mississippi has provided RS custom record specification. Previously, Mississippi has instructed to follow the EFW2 format.

##### Missouri

Single Standard Deduction increases from \$6,100 to \$6,200.  
Married and Spouse Works Standard Deduction increases from \$6,100 to \$6,200.  
Married and Spouse Does Not Work Standard Deduction increases from \$12,200 to \$12,400.  
Head of Household Standard Deduction increases from \$8,950 to \$9,100.

##### North Dakota

Single and Married tax tables are updated.  
The amount of one withholding allowance increases from \$3,900 to \$3,950.

##### Oklahoma

Single and Married tax tables are updated.

##### Oregon

The federal tax adjustment amount increases from \$6,250 to \$6,350 for an employee with annual wages of up to \$50,000.  
The federal tax adjustment phase out amounts for an employee with annual wages \$50,000 or greater change.

The tax table for the following employees has changed:

Employee with annual wages of up to \$50,000  
Employee with annual wages of \$50,000 or higher  
The allowance amount increases from \$188 to \$191.

The standard deduction amount increases for the following employees:

Single filing status with less than 3 allowances — from \$2,080 to \$2,115  
Single filing status with more than 3 allowances — from \$4,160 to \$4,230  
Married filing status — from \$4,160 to \$4,230

Personal exemptions are eliminated for those who earn at least \$100,000 and file as single or married separately, and for those who file married jointly or head of household and earn at least \$200,000.

### **Puerto Rico**

Allowance amount for the special deduction table is updated.  
Withholding table is updated.

### **Vermont**

Single and Married tax tables are updated.  
The amount of one withholding allowance increases from \$3,900 to \$3,950.  
Supplemental tax is at 24% of the federal withholding.

### **Form 941 Update**

**Form 941 for 2013 has been updated.**

### **Files Updated**

Deltek.Vision.PayrollBO.Server.dll  
Deltek.Vision.ReportingPayroll.Server.dll  
Deltek.Vision.W2Form.Server.dll  
Form941.rdl

### **Connect for Microsoft Outlook:**

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### **Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### **Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix069.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

## Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix

## Cumulative Hot Fix #070 (March 21, 2014) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 069 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #070, please review their descriptions above in this document.**

## Regulatory Updates/State Updates

### Pennsylvania

Pennsylvania has made the following record updates for SUTA Magnetic Media.

Rec/Pos/Field	Old Description	New Description
S, 11-30, Employee Last Name	Enter employee last name. If the name has a suffix (JR/SR/II etc.), enter a blank after the last name then the suffix.	Enter employee last name. If the name has a suffix (JR SR II etc.), enter a dash (no space) after the last name then the suffix.
T, 27-40, State QTR Unemployment Compensation Total Wages for Employer	Enter quarterly gross wages subject to state UC tax. Include all tip income. (The total of this field on all S records since the last E record.)	Enter quarterly gross wages subject to state UC tax. Include all tip income. The total of this field on all S records since the last E record for original file. See instructions in Amended Wage and Tax File in S4.
T, 55-68, State QTR Unemployment Compensation Taxable Wages for Employer	Enter quarterly taxable wages subject to Unemployment taxes.	Enter quarterly taxable wages subject to Unemployment taxes. Reimbursable financial method employers should enter zeros. See instructions in Amended Wage and Tax File in S4.
T, 149-159, Employer Contribution Amount	Enter employer contributions due (taxable wages multiplied by employer PA contribution rate).	Enter employer contributions due (taxable wages multiplied by employer PA contribution rate). See instructions in Amended Wage and Tax File in S4.

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Rec/Pos/Field	Old Description	New Description
T, 164-174, Employee Withholding Amount	Enter employee withholding due (gross wages multiplied by the employee withholding rate).	Enter employee withholding due (gross wages multiplied by the employee withholding rate). See instructions in Amended Wage and Tax File in S4.

#### Files Updated

Deltek.Vision.pyFormQuarterly.Client.dll  
Deltek.Vision.QTRMagMedia.Server.dll

#### Wisconsin

The following Wisconsin tax table changes have been made to provide alternate methods A and B (effective April 1, 2014):

- The Single and Married percentage method withholding tables were updated.
- The supplemental withholding percentage table was updated.

#### Files Updated

Deltek.Vision.PayrollBO.Server.dll

#### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

#### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

#### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix069.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

#### Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix

**Cumulative Hot Fix #071 (April 4, 2014) REMOVED INCLUDED IN CUMULATIVE HOT FIX #072**



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 070 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #071, please review their descriptions above in this document.**

## Updated URL for GovWin IQ Integration

The URLs that Vision uses to communicate with GovWin IQ have been updated to use the current GovWin IQ domain name, rather than the old Input domain name.

### Files Updated

Deltek.Vision.InputWebService.Server.dll

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### Performance Canvas:

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### Database Changes:

The following .SQL script (DeltekVision61SP4HotFix069.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix

## Cumulative Hot Fix #072 (July 11, 2014)



This Hot Fix replaces and includes all prior updates from Hot Fixes 001 – 071 and all previous Year End and Payroll Updates. However, if you previously installed those Hot Fixes, they will still show up in the About Deltek Vision dialog box as being installed. **For a description on what was fixed in the hot fixes that were consolidated into #072, please review their descriptions above in this document.**

## GovWin IQ Integration

The GovWin IQ integration has been updated to use SSL encryption. You must install this cumulative update in order to continue to use this integration in GovWin Capture Management or Vision after October 7, 2014.

### Connect for Microsoft Outlook:

Connect for Microsoft Outlook users must download and deploy the latest Connect for Microsoft

Outlook update 1.0.32.8 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #028 or later. Additional details and documentation are available with the Connect for Microsoft Outlook download in the Deltek Software Manager.

### **Performance Canvas:**

Performance Canvas users must download and deploy the latest Performance Canvas update 09, version 2.3.213 from the Deltek Software Manager (Product Downloads tab on the Deltek Customer Care Connect site) to work with Hot Fix #030 or later. Additional details and documentation are available with the Performance Canvas download in the Deltek Software Manager.

### **Database Changes:**

The following .SQL script (DeltekVision61SP4HotFix069.sql) must be run on each database to which this Hot Fix is being applied. You can either select the database on the screen, which will also make a backup of this, or you can choose to manually make a backup (by not selecting any database upon installation) and then run this script at a later time.

### **Custom Programs Affected:**

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix





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