Deltek

Deltek + ComputerEase 21.3.0

Release Notes

October 29, 2021

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Pre-Installation Information

- This version has been certified for compatibility with Windows 11
- This version may require you to recompile certain custom reports.
- If you are running CE Live, please stop and restart the service from your server after updating.

Overview

Welcome to the Deltek + ComputerEase 21.3.0 Release Notes. These release notes contain a summary of the changes and enhancements made to the software.

Accounts Payable

- Added interface for Nvoicepay
- Added the ability to condition invoice routing on the user who entered the invoice
- Added a new 60-character “Check Name” field to vendor maintenance

Accounts Receivable

- Added a new 60-character “Invoice Name” field to customer maintenance
- Added invoice numbers to the payment import feature
- Retention for an invoice undone to one month and re-posted to a prior period will now show on reports in prior month
- Payments received in period prior to invoice will now show as “ON ACCT” in aging

General

- Removed reliance on PDF-XChange printer
- Pictures will display on reports according to metadata orientation
- Added ability to select tabs when exporting or importing a workflow menu
- Custom reports will now be installed per company, allowing them to be more easily disabled in a specific company
- Added password settings to allow users to compile custom reports and/or edit templates
- Removed PW MAINT and DOCTOR users from lookup when creating to-do items

General Ledger

- Added the ability to reprint bank reconciliation reports (for new reconciliations only)
- Journal Entry descriptions will automatically be truncated to 30 characters on import instead of throwing warning

Job Costing

- Made change to sort order in job cost detail report to prevent labor/burden entries from not grouping correctly
- Added the ability to select a cost type when entering labor items for an itemized RFC

Document Control

- Meeting sequence will now auto-complete when typing partial sequences

Payroll

- Changed checkboxes on General tab of employee maintenance to yes/no dropdown fields to prevent inadvertent mouse click selections
- Added the ability to override direct deposit amounts in labor distribution
- Updated ACA export to exclude certain characters in business name, which could cause errors
- Added the ability to import negative raise amounts in employee maintenance
- Changed logic of date terminated import to assign to most recent hire date record

QTool

- Made printing margins wider when printing some reports

Tool & Equipment Tracking

- Restricted ability to inadvertently edit price code after an invoice has been posted

Service Management

- Equipment description displayed in window will now refresh when a site is changed in the lookup window

Appendix A: For Additional Information

If you need assistance installing, implementing, or using Deltek + ComputerEase, Deltek makes a wealth of information and expertise readily available to you.

Deltek + ComputerEase Customer Corner

The Customer Corner is a support website for Deltek + ComputerEase customers who are current on their Enhancements and Maintenance Package.
The following are some of the many options that the Customer Corner provides:

- Monthly Advanced Training classes
- Twice-a-week *Meet the Expert* sessions
- Submit a support ticket
- Request a training appointment
- Introduce new features and vote on existing submissions on the Customer Voice
- Access product specific documents such as user manuals
- Utilize Payroll Services' forms, calculators, and more
- Stay up-to-date on COVID-19 specific product updates and resources on the COVID-19 Resource Center
- Request a custom report for your Deltek + ComputerEase solution
- Learn about the many Deltek + ComputerEase offerings to include the CPA Partner Program, Payroll Services, and our Deltek Marketplace Partners

> **Attention:** For more information regarding Deltek + ComputerEase Customer Corner, refer to the online help available from the Web site.

Access Deltek + ComputerEase Customer Corner

To access the Deltek + ComputerEase Customer Corner:

1. Go to https://www.construction-software.com/customer-corner/.
2. Enter your Customer Corner **Username** and **Password**.
3. Click **Login**.

> **Note:** If you forget your username or password, you can click the **Having Trouble Logging In?** button on the login screen for help.

Deltek Support Center

The Deltek Support Center is a support Web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Deltek Support Center provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers
- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Support Center Community
- Access Cloud-specific documents and forums
- Download the latest versions of your Deltek products
- Search Deltek's knowledge base
- Submit a support case and check on its progress
- Transfer requested files to a Customer Care analyst
- Subscribe to Deltek communications about your products and services
- Receive alerts of new Deltek releases and hot fixes
- Initiate a Chat to submit a question to a Customer Care analyst online

Attention: For more information regarding Deltek Support Center, refer to the online help available from the Web site.

Access Deltek Support Center

To access the Deltek Support Center:

4. Go to https://deltek.custhelp.com.
5. Enter your Deltek Support Center **Username** and **Password**.
6. Click **Login**.

Note: If you forget your username or password, you can click the **Need Help?** button on the login screen for help.