Deltek

Deltek Maconomy® 2.6.5 CU 19

Cumulative Update Release Notes

October 16, 2026

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Overview

The Maconomy 2.6.5 Cumulative Update (CU) 19 release includes all the software issues resolved and enhancements that were made in this version.

Custom Programs Affected

Sometimes an update can cause custom programs and reports to stop working as expected. Before applying this update, consider whether you have any custom programs or reports in the application areas affected by the update. If so, contact Deltek Customer Care at http://support.deltek.com before you install the update.

Download the Cumulative Update

1. From Internet Explorer, go to https://dsm.deltek.com.
2. Click **Run Deltek Software Manager**.
3. Log in using your Deltek Customer Care Connect credentials.
4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Cumulative Update folder for your product, and select the update to download.
6. Click **Download** at the bottom of the screen.

Check Whether or not the Cumulative Update Is Installed

To check that the update is installed, complete the following steps:

1. On the Maconomy toolbar, click **Help » About**.
2. On the About Deltek Maconomy dialog box, click the **Details** button.

Technical Considerations

Statutory Updates

For further information on Statutory installation and updates, see the **Deltek Maconomy BPM Statutory Guide**.

More Information

If you have any questions, please contact Deltek Customer Care at https://support.deltek.com.

Cumulative Update 19 – October 16, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected an issue where query parameters were incorrectly inherited across REST API requests, preventing invalid requests and unexpected results. (2901616)

Support Cases Resolved In This Release

- 2871094 — Vendor Journal Posting Omits Overrun Adjustment for Fixed-Price Job
- 2874196 — Billing Price and WIP Are Incorrect After Tax Ratio Change During Job Reallocation
- 2901616 — Invalid REST API Requests Due to Inherited Query Parameters

Software Issues Resolved

Project Management

Vendor Journal Posting Omits Overrun Adjustment for Fixed-Price Job

Deltek Tracking: 2871094

Handling of an overrun on a job could fail if the date specified in the **Jobs Overrun Entry Date** field for the company was outside the open posting period. This resulted in entries being posted to the job without an overrun adjustment even when there was an actual overrun. This also disabled subsequent overrun handling for the job until the journal was successfully posted.

Billing Price and WIP Are Incorrect After Tax Ratio Change During Job Reallocation

Deltek Tracking: 2874196

When you reallocated a vendor invoice from a job with a derived G/L tax code ratio of 0 (non-deductible) to a job with a ratio of 100 (deductible), Maconomy recalculated the cost price correctly but did not update the billing price, resulting in an incorrect WIP calculation. This occurred when the following system parameters were enabled:

- **Reallocation of tax at job reallocation**
- **Recalculation of tax at job reallocation**
- **Update Prices on Amount Registrations upon Job Reallocation**

REST API

Invalid REST API Requests Due to Inherited Query Parameters

Deltek Tracking: 2901616

When you made multiple REST API requests in succession, query parameters from a previous request could be incorrectly applied to subsequent requests, resulting in unexpected or invalid data being returned. This error has been corrected.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu019.0713759.zip	1575803 KiB (1.5 GiB)	**MD5:** 30fcaecaf6096cc77ca2ca5bb9c36f2f
tpu.22.sp105.cu019.0713517.arch-linux_x86-64.tgz	966693 KiB (944.0 MiB)	**MD5:** 14949d84826b991627a51c7c9ff1bc33
tpu.22.sp105.cu019.0713517.arch-win32_x86-64.tgz	912794 KiB (891.4 MiB)	**MD5:** 38ebeba1da0d211f01bcf5fc170d26fa
Other current CU files*	**Filesize**	**Checksum**
webclient.22.sp105.cu018.0711047.tgz	38286 KiB (37.4 MiB)	**MD5:** 327791083ea9a453df35251026d14d16
DeltekMaconomyWSClient265CU17.zip	550154 KiB (537.3 MiB)	**MD5:** 317ca59690a33945af1acbdee893d214
rpu.22.sp105.cu012.0692381.s-cpa.zip	124947 KiB (122.0 MiB)	**MD5:** 169b437c1da3442a0a5ab28d8e570543
rpu.22.sp105.cu012.0692381.s-std.zip	125777 KiB (122.8 MiB)	**MD5:** deb09a593d539e77b634eff337769f03
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191

Important TPU Notes for CU 19

There is no need for a new Workspace Client. You should continue to use the Workspace Client from CU 17.

Cumulative Update 18 – September 18, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected GoBD exports to exclude Asset Groups without assigned Assets, optimized DocumentArchive performance for Subconsultant Reconciliation workflows, and resolved job revenue journal posting errors caused by currency rounding. (2778554, 2869780, 2869855)

Support Cases Resolved In This Release

- 2838831 — Customize Columns Counter Mismatch Fixed
- 2869780 — DocumentArchive Configuration Needed Optimization

Software Enhancements

Finance

Approval Center Performance Improvements

Deltek Tracking: 2695517

Users using released versions of Maconomy may experience performance issues in the Approval Center workspace, particularly when the system calculates the number of open approval tasks. This update introduces several optimizations and new configuration options designed to improve performance and provide greater flexibility in how open approval tasks are calculated.

Improvements

Open Approval Task Counts Are Now Recalculated Only on Refresh

Previously, Maconomy recalculated open approval task counts whenever the approval status of an approval line changed. However, the Open Approval Tasks counter displayed in Approval Center was not updated until the user refreshed the workspace.

To eliminate this unnecessary processing, Maconomy now recalculates open approval task counts only when the user refreshes the Approval Center workspace.

As a result:

- Fewer recalculations occur during approval processing.
- System overhead is reduced.
- Open approval task counts are updated when the workspace is refreshed.

Conditional Calculation of Open Approval Tasks

Maconomy now skips calculating open approval tasks when both of the following conditions are met:

- The user is using the default Approval Center settings.
- The approval hierarchy has all of the following line types disabled:
    - Named Approver lines (My Lines)
    - Employee Type lines

- Employee Group lines

Because these line types are enabled by default in standard approval hierarchies, customers should review approval configurations and disable unused approval line types where possible to avoid unnecessary calculations.

New Option for Open Approval Task Calculation

Previously, Maconomy always calculated open approval task counts based on approval lines. Approval lines are also used as the basis for notification creation:

- Synchronous notifications are automatically created or removed when approval tasks become active or inactive.
- Asynchronous notifications are created or removed during notification recalculation processes.

A new company-specific system parameter, **Approval Center Counters Based on Notifications**, allows customers to calculate open approval task counts using notification data instead of approval lines.

- Disabled: Open approval task counts are calculated using approval lines (existing behavior).
- Enabled: Open approval task counts are calculated using notifications (new behavior).

Using notifications leverages precomputed data and can improve performance in environments with a large number of approval records.

Note: If the **Approval Center Counters Based on Notifications** system parameter is not enabled, Maconomy continues to use the existing approval line-based calculation method, and there is no change to system behavior.

Recommendation

To maximize performance benefits, users should:

- Review approval hierarchies and disable unused approval line types.
- Prefer synchronous notifications over asynchronous notifications where possible.
- Evaluate whether the **Approval Center Counters Based on Notifications** system parameter is appropriate for their environment and enable it if beneficial.
- Refresh the Approval Center workspace when an up-to-date open approval task count is required.

Configuration Instructions

Note: This configuration can be used only if to-do notifications are created for all approval actions.

Before enabling **Approval Center Counters Based on Notifications** system parameter, notification types must be mapped to the appropriate approval types.

For notification types to be included in the calculation:

- **Text 1** must contain **Approve**.
- **Text 2** must contain one of the following values:
  - Approver
  - Substitute
  - Super Approver
- **Text 3** must contain one of the following values:
  - Named Approver
  - Employee Type

- Employee Group
- All

- The **Internal Relation Name** must reference the correct approval object. For example, notifications related to timesheet line approvals should use TimeSheetLine.

Changes to Maconomy

- Approvals » Approval Center

Software Issues Resolved

BPM and Statutory Reporting

Asset Groups Without Assigned Assets Now Excluded

Deltek Tracking: 2778554

Asset Groups without assigned Assets were incorrectly included in **AssetGroup.csv** during GoBD export. This issue is now fixed. **AssetGroup.csv** now excludes Asset Groups without assigned Assets.

General Application

Customize Columns Counter Mismatch Fixed

Deltek Tracking: 2838831

When you opened the Customize Columns dialog box, the visible columns counter displayed an incorrect number that did not match the actual number of columns shown in the list. This is now fixed.

DocumentArchive Configuration Needed Optimization

Deltek Tracking: 2869780

Users encountered performance issues when utilizing the Subconsultant Reconciliation functionality in the web client. They had to click each line twice (select the line and then the checkbox), and the system saved the change before allowing progression to the next line. In contrast, the old Workspace Client allowed multiple lines to be selected at once and saved while other tasks were performed. The DocumentArchive request was optimized in this fix.

Project Management

Job Revenue Journal Posting Error with Currency Rounding

Deltek Tracking: 2869855

When you posted a job revenue journal created from the Job Revenue Recognition Details workspace, a system error could occur due to an unrounded amount when currency rounding was enabled for the job's currency. This issue has been corrected.

People Planner

Incorrect Failure Status During Project Import

Deltek Tracking: 2839722

When importing projects using the ImportJobOrOpportunityV2 SOAP API (such as that used by SendJobToPP), if a previous import task had failed, the People Planner SOAP API could incorrectly report a failure even when the current import succeeded. This issue has been fixed.

Improved Logging for Maconomy Project Imports

Deltek Tracking: 2868233

Warning messages are now logged when a Maconomy project import returns an empty response. This enhancement improves visibility into ambiguous import results to help troubleshoot import issues more effectively.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu018.0711049.zip	1575089 KiB (1.5 GiB)	**MD5:** 82ea4155a0d5bc9ffc9d418ae850cc2f
webclient.22.sp105.cu018.0711047.tgz	38286 KiB (37.4 MiB)	**MD5:** 327791083ea9a453df35251026d14d16
Other current CU files*	**Filesize**	**Checksum**
DeltekMaconomyWSClient265CU17.zip	550154 KiB (537.3 MiB)	**MD5:** 317ca59690a33945af1acbdee893d214
tpu.22.sp105.cu013.0696677.arch-linux_x86-64.tgz	966688 KiB (944.0 MiB)	**MD5:** 8a0ee3a8ab4c929dcf6673f946a41520
tpu.22.sp105.cu013.0696677.arch-win32_x86-64.tgz	909652 KiB (888.3 MiB)	**MD5:** f532e74cdfbae41f09c808f1133b2d3a
rpu.22.sp105.cu012.0692381.s-cpa.zip	124947 KiB (122.0 MiB)	**MD5:** 169b437c1da3442a0a5ab28d8e570543
rpu.22.sp105.cu012.0692381.s-std.zip	125777 KiB (122.8 MiB)	**MD5:** deb09a593d539e77b634eff337769f03
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191

Important TPU Notes for CU 18

There are no new TPU files for this release. Additionally, there is no need for a new Workspace Client. You should continue to use the Workspace Client from CU 17.

Important People Planner Notes for CU 18

To install this CU, you can apply it to an existing People Planner installation by running the 4.8-CU18 installation.

Cumulative Update 17 – August 21, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected compatibility issues to ensure continued support for Pagero's updated refresh token and authorization code format. (2648451)

Support Cases Resolved In This Release

- 2833064 — Extra Revenue Recognition Calculation on Time and Material Job Closure
- 2778808 — Session Refresh Failed When Session Expired

Software Issues Resolved

General Application

Maconomy Support for Pagero Token Update

Deltek Tracking: 2648451

In preparation for an upcoming change to Pagero's refresh token and authorization code format, Maconomy was updated to ensure continued compatibility.

Project Management

Extra Revenue Recognition Calculation on Time and Material Job Closure

Deltek Tracking: 2833064

When you closed a Time & Material job with WIP evaluation and employee revenue distribution, an extra revenue-recognition calculation occurred when the **Detail by** parameter was set to **Employee**. The per-employee balancing entries generated at closure undid the redistribution performed by Employee Revenue Distribution.

System Admin

Session Refresh Failed When Session Expired

Deltek Tracking: 2778808

When your session expired and you clicked the **Refresh** option in the notifications, the application did not send a request to the server to re-authenticate your session, allowing you to continue working without logging back in. This is now corrected.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu017.0708039.zip	1569771 KiB (1.5 GiB)	**MD5:** 11e79a10ab3fe7ae76905141b0cacf40
DeltekMaconomyWSClient265CU17.zip	550154 KiB (537.3 MiB)	**MD5:** 317ca59690a33945af1acbdee893d214
webclient.22.sp105.cu017.0707563.tgz	38286 KiB (37.4 MiB)	**MD5:** 71ad582907f4ba5444ba8fc61b9c7231
Other current CU files*	**Filesize**	**Checksum**
tpu.22.sp105.cu013.0696677.arch-linux_x86-64.tgz	966688 KiB (944.0 MiB)	**MD5:** 8a0ee3a8ab4c929dcf6673f946a41520
tpu.22.sp105.cu013.0696677.arch-win32_x86-64.tgz	909652 KiB (888.3 MiB)	**MD5:** f532e74cdfbae41f09c808f1133b2d3a
rpu.22.sp105.cu012.0692381.s-cpa.zip	124947 KiB (122.0 MiB)	**MD5:** 169b437c1da3442a0a5ab28d8e570543
rpu.22.sp105.cu012.0692381.s-std.zip	125777 KiB (122.8 MiB)	**MD5:** deb09a593d539e77b634eff337769f03
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191

Important TPU Notes for CU 17

There are no new TPU files for this release.

Cumulative Update 16 – July 30, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected an issue where concurrent processes reopening approved job budgets on MS SQL installations waited for each other to complete, causing operational slowdowns. (2818912)

Support Cases Resolved In This Release

- 2818912 — Concurrent Job Budget Reopening Processes Caused Slowdowns

Software Enhancements

BPM and Statutory Reporting

Improvements to the Swedish Standard Import/Export Report

Deltek Tracking: 2625444

To address performance issues, improvements have been made to the Swedish Standard Import/Export report workspace. These changes do not affect the workspace output.

Software Issues Resolved

Finance

Correction to Tax Type Assignment in EU Acquisition Tax Settlement Entries

Deltek Tracking: 2796556

Previously, both tax settlement entries generated from an EU acquisition tax posting incorrectly inherited the "EU Acquisition Tax" type from the G/L tax code, causing the entry on the tax account to reflect the wrong tax type. This error is now corrected. The tax type for the "Tax Receivable" entry will now be determined using the following priority:

- Tax type for "Tax Receivable" specified on the G/L tax code (new)
- Tax type for "EU Acquisition Tax" specified on the G/L tax code
- Default tax type specified on the G/L tax code

Project Management

Concurrent Job Budget Reopening Processes Caused Slowdowns

Deltek Tracking: 2818912

When multiple processes reopened approved job budgets at the same time on installations using an MS SQL database, the processes waited for one another to finish, which slowed the operation.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu016.0706826.zip	1578276 KiB (1.5 GiB)	**MD5:** 1cee79ce6a21766c555bbf36b7c6f1a6
Other current CU files*	**Filesize**	**Checksum**
webclient.22.sp105.cu014.0702080.tgz	38285 KiB (37.4 MiB)	**MD5:** 3a160729612d0408f918258e7e49efb0
tpu.22.sp105.cu013.0696677.arch-linux_x86-64.tgz	966688 KiB (944.0 MiB)	**MD5:** 8a0ee3a8ab4c929dcf6673f946a41520
tpu.22.sp105.cu013.0696677.arch-win32_x86-64.tgz	909652 KiB (888.3 MiB)	**MD5:** f532e74cdfbae41f09c808f1133b2d3a
rpu.22.sp105.cu012.0692381.s-cpa.zip	124947 KiB (122.0 MiB)	**MD5:** 169b437c1da3442a0a5ab28d8e570543
rpu.22.sp105.cu012.0692381.s-std.zip	125777 KiB (122.8 MiB)	**MD5:** deb09a593d539e77b634eff337769f03
DeltekMaconomyWSClient265CU11.zip	38285 KiB (37.4 MiB)	**MD5:** 3c01a98981ea5b723553d9128c4eabf1
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191

Important TPU Notes for CU 16

There are no new TPU files for this release. Additionally, there is no need for a new Workspace Client. You should continue to use the Workspace Client from CU 11.

Cumulative Update 15 – July 17, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected a performance issue that caused the Read XML File action to run slowly when importing invoices with many line items, improving invoice import performance and ensuring proper access requirements for the XMLStructureLines dialog. (2698985)

Support Cases Resolved In This Release

- 2592488 — Read XML File Action Now Supports Large Files
- 2791369 — Invalid Job Text Option Handling
- 2698985 — Faster Invoice Import for Multiple Lines

Software Issues Resolved

Performance

Read XML File Action Now Supports Large Files

Deltek Tracking: 2592488

When you ran the **Read XML File** action on files with 5,000 or more lines, the action failed to complete. This issue has been resolved, and you can now successfully process large XML files.

Faster Invoice Import for Multiple Lines

Deltek Tracking: 2698985

When you imported invoices with many line items, the **Read XML File** action took a long time to complete. This performance issue has been resolved. Note that users or background task users who run invoice imports must have read and create access to the XMLStructureLines dialog.

Project Management

Unrounded Revenue Recognition Amount Causes System Error When Posting Journal

Deltek Tracking: 2791144

When you approved job revenue recognition by completion percentage, the amount could remain unrounded even though the currency was set up for rounding in Currency Rounding. This could occur when you entered the amount directly and then made a change that was small relative to the fixed price. For fixed price jobs, posting the journal caused a system error.

Invalid Job Text Option Handling

Deltek Tracking: 2791369

Previously, Job Text records could be created with values that did not belong to the associated Job Text Option List. Although a validation message indicated that invalid values would be reset, the values

remained in the fields. This error is now corrected, and Invalid Text Option values are now cleared when not valid for the selected option list.

System Admin

DPL Translation Updates

Deltek Tracking: 2785877

Added translations for DPL extensions and corrected existing translations.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu015.0705696.zip	1576719 KiB (1.5 GiB)	**MD5:** a4900b059a7745747de17de2c3d9fd72
Other current CU files*	**Filesize**	**Checksum**
webclient.22.sp105.cu014.0702080.tgz	38285 KiB (37.4 MiB)	**MD5:** 3a160729612d0408f918258e7e49efb0
tpu.22.sp105.cu013.0696677.arch-linux_x86-64.tgz	966688 KiB (944.0 MiB)	**MD5:** 8a0ee3a8ab4c929dcf6673f946a41520
tpu.22.sp105.cu013.0696677.arch-win32_x86-64.tgz	909652 KiB (888.3 MiB)	**MD5:** f532e74cdfbae41f09c808f1133b2d3a
rpu.22.sp105.cu012.0692381.s-cpa.zip	124947 KiB (122.0 MiB)	**MD5:** 169b437c1da3442a0a5ab28d8e570543
rpu.22.sp105.cu012.0692381.s-std.zip	125777 KiB (122.8 MiB)	**MD5:** deb09a593d539e77b634eff337769f03
DeltekMaconomyWSClient265CU11.zip	38285 KiB (37.4 MiB)	**MD5:** 3c01a98981ea5b723553d9128c4eabf1
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191

Important TPU Notes for CU 15

There are no new TPU files for this release. Additionally, there is no need for a new Workspace Client. You should continue to use the Workspace Client from CU 11.

Cumulative Update 14 – June 19, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected failures that caused the statutory NSAFT report to end with a NullPointerException in multiple app environments and updated UK MTD fraud header file creation to use the configurable BPM Export Path instead of a fixed directory. (2676766, 2678135)

Support Cases Resolved In This Release

- 2652501 — Action in Workspace with Unsaved Changes
- 2675247 — Fixed Price Job Overrun Reversal Posts to Wrong Accounting Period
- 2676766 — UK MTD Fraud Header FIle Path Configuration
- 2677856 — Error Messages Not Displaying in Absence Workspace
- 2678135 — Statutory NSAFT Report Failed When Run Using Multiple App Environment
- 2705641 — E-Invoicing and Send To Pagero Not Derived Initially

Software Issues Resolved

Project Management

Fixed Price Job Overrun Reversal Posts to Wrong Accounting Period

Deltek Tracking: 2675247

For fixed price jobs with **Handling of Overruns** set up in the job parameter, Maconomy could post overrun adjustments using an entry date from **Jobs Overrun Entry Date** on the company, or the current date if that field was blank. This could cause overrun reversals to post to the wrong accounting period.

A new job parameter attribute, **Aggregate Overrun Adjustments**, has been added. When set to **Yes**, Maconomy checks for overrun once per job within a journal and creates at most one overrun adjustment per job. When set to **No**, Maconomy checks for overrun for each journal line and creates any required overrun adjustment using the same transaction number and entry date as the entry that caused the overrun.

Completion % Limit Exceeds 100 Error When Approving Detailed Revenue Recognition

Deltek Tracking: 2698210

When you approved revenue recognition in **Job Revenue Recognition Details**, Maconomy could display an error stating that the **Completion % Limit** on the job exceeded 100. The error referred to the job-level **Completion % Limit**, but the table in the workspace shows groups based on the detailed revenue recognition setup, so the relevant job-level value was not visible there. The error message has been improved to also show the value.

General Application

E-Invoicing and Send To Pagero Not Derived Initially

Deltek Tracking: 2705641

When you create a Company Customer for the first time, the system does not automatically derive values for **Enable E-Invoicing** and **Send To Pagero**, so you must set them manually. Previously, the system always derived the **Enable E-Invoicing** value from Customers or Companies. Now, this value is derived only when the **Enable E-Invoicing** field in Customers or Companies is changed.

Action in Workspace with Unsaved Changes

Deltek Tracking: 2652501

When you ran an action in a workspace that contained unsaved changes, some data did not refresh correctly, resulting in stale or incomplete information being displayed. This is now corrected.

Special Characters with Diacritical Marks Cut Off in Island Titles

Deltek Tracking: 2668705

When you created or viewed an island with a title containing special characters with diacritical marks (such as accented letters), the characters were cut off or not displayed completely in the island title, resulting in truncated or incomplete text. This is now fixed.

Error Messages Not Displaying in Absence Workspace

Deltek Tracking: 2677856

When you encountered an error while working with table records in the Absence workspace, subsequent error messages would not display, even though errors occurred. This prevented you from seeing important information about what went wrong with your current action. This is now fixed.

BPM and Statutory Reporting

Statutory NSAFT Report Failed When Run Using Multiple App Environment

Deltek Tracking: 2678135

When you ran the NSAFT report in a multiple app environment, a NullPointerException occurred during final file creation, preventing the report from completing successfully.

UK MTD Fraud Header FIle Path Configuration

Deltek Tracking: 2676766

When generating UK MTD fraud header files, the system previously used a fixed directory location that might not have write permissions in your environment. The fraud header file (fraudheaders.txt) is now created in the configurable BPM Export Path location, ensuring the file is generated successfully regardless of your system setup.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu014.0702902.zip	1563584 KiB (1.5 GiB)	**MD5:** 73068f4a25f9b4ce513ee4662026b2ff
webclient.22.sp105.cu014.0702080.tgz	38285 KiB (37.4 MiB)	**MD5: 3a160729612d0408f918258e7e49efb0**
Other current CU files*	**Filesize**	**Checksum**
tpu.22.sp105.cu013.0696677.arch-linux_x86-64.tgz	966688 KiB (944.0 MiB)	**MD5:** 8a0ee3a8ab4c929dcf6673f946a41520
tpu.22.sp105.cu013.0696677.arch-win32_x86-64.tgz	909652 KiB (888.3 MiB)	**MD5:** f532e74cdfbae41f09c808f1133b2d3a
rpu.22.sp105.cu012.0692381.s-cpa.zip	124947 KiB (122.0 MiB)	**MD5:** 169b437c1da3442a0a5ab28d8e570543
rpu.22.sp105.cu012.0692381.s-std.zip	125777 KiB (122.8 MiB)	**MD5:** deb09a593d539e77b634eff337769f03
DeltekMaconomyWSClient265CU11.zip	38285 KiB (37.4 MiB)	**MD5:** 3c01a98981ea5b723553d9128c4eabf1
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191

Important TPU Notes for CU 14

There are no new TPU files for this release. Additionally, there is no need for a new Workspace Client. You should continue to use the Workspace Client from CU 11.

The release is currently missing a CU installer due to certificate issues.

Cumulative Update 13 – April 24, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected an issue on Oracle CI–configured systems where certain MQL macros could trigger an Oracle error (ORA-43915: unable to determine collation). (2647194)

Support Cases Resolved In This Release

- 2647194 — Error on Oracle CI Systems

Software Issues Resolved

General Application

Untitled Columns Not Shown in Customize Columns Dialog Box

Deltek Tracking: 2636833

When you opened the Customize Columns dialog box, columns without a title were not visible in the list, preventing you from adding them to your view. This is now fixed; these columns now appear as "Untitled" followed by the field name.

Hungarian Date Format Caused Validation Error

Deltek Tracking: 2639070

When you entered a date in Hungarian format in date or date-time fields, a validation error occurred because the format includes a trailing period that the system did not recognize. This is now fixed.

System Admin

Error on Oracle CI Systems

Deltek Tracking: 2647194

When a system was configured for Oracle CI, some MQL macros could cause an Oracle error: ORA-43915: unable to determine collation.

This issue has been fixed.

Consultants / Admin

File Details

New files released	Filesize	Checksum
tpu.22.sp105.cu013.0696677.arch-linux_x86-64.tgz	966688 KiB (944.0 MiB)	**MD5:** 8a0ee3a8ab4c929dcf6673f946a41520
tpu.22.sp105.cu013.0696677.arch-win32_x86-64.tgz	909652 KiB (888.3 MiB)	**MD5:** f532e74cdfbae41f09c808f1133b2d3a
webclient.22.sp105.cu013.0696586.tgz	38284 KiB (37.4 MiB)	**MD5:** 14e002e9e7c09649cb1e020b0e172e66
Other current CU files*	**Filesize**	**Checksum**
apu.22.sp105.cu012.0694546.zip	1563528 KiB (1.5 GiB)	**MD5:** 4ec5b1f908de0c1e73782d7262acb61c
rpu.22.sp105.cu012.0692381.s-cpa.zip	124947 KiB (122.0 MiB)	**MD5:** 169b437c1da3442a0a5ab28d8e570543
rpu.22.sp105.cu012.0692381.s-std.zip	125777 KiB (122.8 MiB)	**MD5:** deb09a593d539e77b634eff337769f03
DeltekMaconomyWSClient265CU11.zip	38285 KiB (37.4 MiB)	**MD5:** 3c01a98981ea5b723553d9128c4eabf1
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191

Important TPU Notes for CU 13

There are no new TPU files for this release. Additionally, there is no need for a new Workspace Client. You should continue to use the Workspace Client from CU 11.

The release is currently missing a CU installer due to certificate issues.

Cumulative Update 12 – March 27, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected issues where unmapped tax codes in the Norway Tax Return report caused SQL conflicts and fan-trap complications due to the NSAFT-GL option list, and resolved missing payment information by using the correct table instead of the unavailable CreatePaymentSelections table. (2540431, 2595781)

Support Cases Resolved In This Release

- 2548796 — Unable to Change Enterprise Amount to 0 in General Journal
- 2595781 — Missing CreatePaymentSelections Table
- 2607512 — Tax Date for Zero-Invoice Tax Settlement Entries
- 2596304 — Error Reporting Caused Java Analyzer/Maconomy Server Crash During Import

Software Issues Resolved

General Application

Error Reporting Caused Java Analyzer/Maconomy Server Crash During Import

Deltek Tracking: 2596304

Importing Analyzer reports from .xro files could cause the Java Analyzer or Maconomy server to crash due to error reporting issues. This issue is now fixed.

CSV Exports Did Not Use YYYY-MM-DD Format

Deltek Tracking: 2605475

When you exported data to CSV from the web client or Analyzer, dates appeared in ISO instant format instead of the standard ISO local date format (YYYY-MM-DD), which could cause confusion or require reformatting before using the data in other applications. This is now corrected.

Finance

Unable to Change Enterprise Amount to 0 in General Journal

Deltek Tracking: 2548796

Previously, the **Enterprise Amount** field in the General Journal could not be changed to **0**. This error is now corrected, and the **Enterprise Amount** field can be set to **0** as long as all other amount fields remain unchanged.

Missing CreatePaymentSelections Table

Deltek Tracking: 2595781

Previously, payment information was not displayed when line approval was unavailable because the system could not reference the missing **CreatePaymentSelections** table. This issue is corrected, and the correct table is now used to retrieve and display payment details.

Tax Date for Zero-Invoice Tax Settlement Entries

Deltek Tracking: 2607512

Previously, tax settlement entries created from zero invoices incorrectly used the invoice date as the tax date. This error is now corrected.

BPM

Norway - Tax Return: Mapped Tax Codes Displaying Under Unmapped Tax Codes

Deltek Tracking: 2540431

The unmapped table in the Tax Return report, which previously caused conflicts on the SQL server due to internal errors when handling float data types, has been removed. Additionally, the NSAFT-GL option list is scheduled to be deprecated. For new entries, you can create a new tax code on the NSAFT option list instead of on the NSAFT-GL option list.

Previously, the purpose of the unmapped table was to show which tax codes were not being mapped as NSAFT of NSAFT-GL. However, you can have a tax code and G/L tax code with the same name, which is then mapped to different standard tax codes (via an Option List). Since an **Option List Name** (which you supply with a tax code name) should be unique, the NSAFT-GL option list was created as a workaround. However, this caused many-to-one-to-many relations (or fan traps) that necessitated the use of Minus/Except on the WebI query.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu012.0694546.zip	1563528 KiB (1.5 GiB)	**MD5:** 4ec5b1f908de0c1e73782d7262acb61c
rpu.22.sp105.cu012.0692381.s-cpa.zip	124947 KiB (122.0 MiB)	**MD5:** 169b437c1da3442a0a5ab28d8e570543
rpu.22.sp105.cu012.0692381.s-std.zip	125777 KiB (122.8 MiB)	**MD5:** deb09a593d539e77b634eff337769f03
webclient.22.sp105.cu012.0693581.tgz	38285 KiB (37.4 MiB)	**MD5:** 1f6df13d6fce8b466f692cf28b9e84e6
Other current CU files*	**Filesize**	**Checksum**
tpu.22.sp105.cu011.0691169.arch-linux_x86-64.tgz	966673 KiB (944.0 MiB)	**MD5:** 93ba2a6861ee8109493dd75244a87adb
tpu.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	909165 KiB (887.9 MiB)	**MD5:** 764c1b914abf4960a2a77f7b57b5ecd9
DeltekMaconomyWSClient265CU11.zip	38285 KiB (37.4 MiB)	**MD5:** 3c01a98981ea5b723553d9128c4eabf1
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191

Important TPU Notes for CU 12

There are no new TPU files for this release. Additionally, there is no need for a new Workspace Client. You should continue to use the Workspace Client from CU 11.

Cumulative Update 11 – February 19, 2026

Key Impact

This section flags bugs considered high importance, including:

- Corrected incorrect tax dates on reversals/write-offs, missing payment details due to a table reference error, and unparsed dates causing exceptions in the Norway SAFT report. (2497761, 2528409, 2570901)

Support Cases Resolved In This Release

- 2497761 — Tax Date Correction on Reversal/Write-Off
- 2509566 — Removing Job Causes Invalid Reference on Blanket Invoice
- 2528409 — Missing CreatePaymentSelections Table
- 2537214 — Unfilled Mandatory and Error Fields in Collapsed Islands and Tabs Were Hard To Find
- 2570901 — Norway - SAFT: Exception from Unparsed Dates
- 2579023 — Intercompany Price Lookup for Imported Resource Allocations Versus Budget Lines
- 2581247 — Error When Switching Workspaces While Using Between Restriction
- 2588830 — Slow Job Progress Evaluation When Duplicate Budget Lines Are Allowed
- 2591414 — Intercompany Cash Payment Posting Did Not Close All Customer Entries
- 2579601 — Dates in Excel Export Affected by Time Zone Variations

Software Issues Resolved

General Application

Updated Java Version for Coupling Service

Deltek Tracking: 2583609

The Java Runtime Environment (JRE) used by the Coupling Service has been upgraded from version 1.8.0_345 to 1.8.0_472.

Unfilled Mandatory and Error Fields in Collapsed Islands and Tabs Were Hard To Find

Deltek Tracking: 2537214

It is now easier to locate fields containing errors in collapsed islands and tabs.

Missing Loading Indicator in KPI Boxes

Deltek Tracking: 2538587

When you loaded KPI boxes, the loading indicator did not appear. This is now corrected.

Dates in Excel Export Affected by Time Zone Variations

Deltek Tracking: 2579601

In some cases, the user's browser time zone affected Excel exports, resulting in incorrect dates. This issue is now resolved.

Error When Switching Workspaces While Using Between Restriction

Deltek Tracking: 2581247

When you used the "between"-operator in list view searches, the web client would return an error after you switched between workspaces. This is now corrected.

Project Management

Removing Job Causes Invalid Reference on Blanket Invoice

Deltek Tracking: 2509566

When you removed a job that was set up for blanket invoicing, an invalid reference occurred in the Blanket Invoicing or Customer Invoicing workspaces. This is now fixed.

Intercompany Price Lookup for Imported Resource Allocations Versus Budget Lines

Deltek Tracking: 2579023

When you imported resource allocations from People Planner, prices did not depend on dimensions specified on the employee, even when those dimensions were used on job price lists or job specific price lists. Price lookup now uses the G/L dimensions derived from both the job budget line and the employee. For backwards compatibility, a new system parameter **Employee Dimensions for Resource Allocation Price Lookup** is introduced. To include G/L dimensions from the employee when looking up prices for imported resource allocations, enable this system parameter and select the **Overwrite** checkbox for the relevant dimensions on the employee.

Slow Job Progress Evaluation When Duplicate Budget Lines Are Allowed

Deltek Tracking: 2588830

Job Progress evaluation can be slow on jobs with a large number of job entries that map to planning budget lines that contain duplicate lines.

Duplicate lines means budget lines that share the same task and activity, and, if the Budget time by employee category parameter is enabled, the same employee category. When Budget time by employee category is enabled, there are often fewer duplicate budget lines because employee category becomes part of the uniqueness criteria.

When evaluating job progress for a budget line that has duplicates, the current algorithm uses heuristics to match actuals to the correct budget line. The heuristic matching is currently invoked for every matching job entry, one by one. For many jobs, performance can be improved by invoking the heuristic matching once per unique combination of task, activity, and employee found on the job entries, and reusing the result.

This optimization applies only when none of the planning budget lines on the job use any of these date fields:

- Planned Starting Date
- Planned Ending Date

- First Possible Starting Date
- Last Possible Starting Date

Finance

Tax Date Correction on Reversal/Write-Off

Deltek Tracking: 2497761

Previously, when you removed a customer payment or credit memo reconciliation, the tax settlement entry created for the reversal or write-off used the original tax date from the first reconciliation instead of the specified entry date of the removal. This error is now corrected.

Missing CreatePaymentSelections Table

Deltek Tracking: 2528409

Previously, payment information was not displayed when line approval was unavailable because the system could not reference the missing **CreatePaymentSelections** table. This issue is corrected, and the correct table is now used to retrieve and display payment details.

Intercompany Cash Payment Posting Did Not Close All Customer Entries

Deltek Tracking: 2591414

Previously, when you posted a general journal entry for an intercompany cash payment that included multiple customer entries, some customer entries were not closed during posting. This error is now corrected.

Integrations

Pagero Sent Invoice Mode

Deltek Tracking: 2588761

Prior to this fix, when invoices were sent to Pagero from a test environment, they were transmitted in Test mode, which caused Pagero to deliver them to end customers. This error has been corrected. Invoices sent from a test environment are now transmitted in Certification mode, ensuring that Pagero does not deliver them to end customers.

BPM

Norway - SAFT: Exception from Unparsed Dates

Deltek Tracking: 2570901

Previously, some date fields in the Norway Standard Audit File – Tax (NSAFT) report were not properly parsed, resulting in a java.lang.NullPointerException error in the logs. This error is corrected.

This bug was reported as a known issue for 3.0.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu011.0691411.zip	1557441 KiB (1.5 GiB)	**MD5:** cedbba40e73c601d357b578df01ffd49
tpu.22.sp105.cu011.0691169.arch-linux_x86-64.tgz	966673 KiB (944.0 MiB)	**MD5:** 93ba2a6861ee8109493dd75244a87adb
tpu.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	909165 KiB (887.9 MiB)	**MD5:** 764c1b914abf4960a2a77f7b57b5ecd9
webclient.22.sp105.cu011.0691076.tgz	83273 KiB (81.3 MiB)	**MD5:** 0c4afa0bdf2e55e63bc273d3eafd5356
DeltekMaconomyWSClient265CU11.zip	38285 KiB (37.4 MiB)	**MD5:** 3c01a98981ea5b723553d9128c4eabf1
ReportDesigner.22.sp105.cu011.0691169.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 5ae50293ff1f905d2ca59be28aff9191
Other current CU files*	**Filesize**	**Checksum**
rpu.22.sp105.cu010.0686574.s-cpa.zip	125227 KiB (122.3 MiB)	**MD5:** 40bfcb69cf601b99ddc7e4f3e7401812
rpu.22.sp105.cu010.0686574.s-std.zip	126075 KiB (123.1 MiB)	**MD5:** 9fa20dc480acf80c01f0b407a3cf09c1

Important TPU Notes for CU 11

The Workspace Client from CU 11 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Cumulative Update 10 – January 23, 2026

Key Impact

There is no key impact for this release.

Support Cases Resolved In This Release

- 2543849 – Remove Zero Lines Action Missing in Web Client
- 2549203 – Error Message Text Was Truncated
- 2540458 - GL Audit Universe: SQL Update for Slow Queries

Software Enhancements

BPM

Netherlands - DAF: Dutch Audit File Version 4.0 Update

Deltek Tracking: 2379356

The Maconomy Dutch Audit File (DAF) data export has been updated to comply with the DAF version 4.0 released by the Dutch government. The update includes reducing the total number of XML fields from 250 to only 90 fields, as well as modifying existing fields to enhance the functionality and usability of the audit file.

Software Issues Resolved

General Application

Error Message Text Was Truncated

Deltek Tracking: 2549203

Important information in the error message was truncated due to the Entry text being too long in errors A-80abecf7 and A-4ec61752. This has now been corrected by truncating the Entry text in the error message.

Long Filter Restriction Titles Were Truncated

Deltek Tracking: 2537279

When a filter option in the dropdown had an overly long title, the Maconomy web client truncated the text such that it was not fully visible. This issue is now resolved; the width of the dropdown panel is increased and long titles now wrap onto multiple lines, ensuring the full text is displayed properly.

Unable to Create Analyzer Report Links

Deltek Tracking: 2553688

You could not create links to analyzer reports from workspaces. This error has been corrected.

Info Bubbles Not Closing and Displaying Correctly

Deltek Tracking: 2559330

If you clicked a field to view its info bubble then clicked another field to view the info bubble for that field, Maconomy closed the first info bubble but displayed an empty info bubble for the second field. The empty info bubble would only close if you clicked the area outside of it.

This issue was encountered when clicking fields with info bubbles of the same type, and is now corrected.

Project Management

Remove Zero Lines Action Missing in Web Client

Deltek Tracking: 2543849

The **Remove Zero Lines** action was missing in the Budgeting and Estimating workspaces. It is now available.

BPM

GL Audit Universe: SQL Update for Slow Queries

Deltek Tracking: 2540458

The SQL code for FinanceTaxEntry_D has been refactored because the old version caused queries to run slowly.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu010.0687873.zip	1556243 KiB (1.5 GiB)	**MD5:** 0688baab78f0410e1c703598facacff6
DeltekMaconomyWSClient265CU10.zip	550456 KiB (537.6 MiB)	**MD5:** fbddfefc61b65de3cf0ffea568314806
ReportDesigner.22.sp105.cu010.0686574.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** 1d805e011c1f53632fb339462658c2bd
rpu.22.sp105.cu010.0686574.s-cpa.zip	125227 KiB (122.3 MiB)	**MD5:** 40bfcb69cf601b99ddc7e4f3e7401812
rpu.22.sp105.cu010.0686574.s-std.zip	126075 KiB (123.1 MiB)	**MD5:** 9fa20dc480acf80c01f0b407a3cf09c1
tpu.22.sp105.cu010.0686574.arch-linux_x86-64.tgz	966570 KiB (943.9 MiB)	**MD5:** 4749262fd996b63c2b31c06b7d1e4e52
tpu.22.sp105.cu010.0686574.arch-win32_x86-64.tgz	908220 KiB (886.9 MiB)	**MD5:** a84251a8e684b80207ee1885de3b25e2
webclient.22.sp105.cu010.0687868.tgz	38527 KiB (37.6 MiB)	**MD5:** ed46b55eccd698ab8095e3a0d4dc2285

Important TPU Notes for CU 10

The Workspace Client from CU 10 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Cumulative Update 09 – December 05, 2025

Key Impact

This section flags bugs considered high importance, including:

- Corrections for incorrect revenue recognition after budget updates, payment printing errors with zero-balance transactions, Sweden SIE NullPointerException, inaccurate tax settlement for credit memo reconciliation, missing REST API parameter validation, wrong Pagero timestamps after failed invoice sends, oversized access tokens, and subcontractor reconciliation issues with Pay When Paid. (2414174, 2468818, 2473246, 2481922, 2483901, 2507288, 2507295, 2520664)

Support Cases Resolved In This Release

- 2355731 – Added Fields in Job Home Cost and Sales Tabs Were Open for Editing
- 2414174 – Revenue Recognition Amount Was Incorrect After Adding New Budget Line
- 2422135 – Kendo Viewer Page Number Selection Did Not Work
- 2467856 – Supplier Number and Latest Due Date Handling in Payment Selection
- 2468818 – System Error When Printing Payments Containing Zero-Balance Transactions
- 2470833 – Menu Jumped Up and Down
- 2473246 – Sweden - SIE: Multinode NullPointerException Fix
- 2478440 – 'Location' Selection Criteria Did Not Work
- 2479725 – Internal Error Encountered in Workspace List View
- 2481922 – Correct Tax Settlement Entries for Credit Memo Reconciliation
- 2496298 – Attention Field Missing a Dropdown
- 2511036 – Job Selection Dropdown Issue in Reallocate Entries To Wizard
- 2512372 – Restore Defaults Action Did Not Reset Column Order
- 2513519 – Correct Line Count Display in Approval Center Warning Message
- 2520664 – Pay When Paid Issue with Subcontractor Reconciliation
- 2522042 – Corrected Enterprise Amount Calculation for Grouped Intercompany Entries
- 2530848 – Document Viewer Did Not Support Custom Initial Zoom
- 2531208 – Zero Hours Timesheet Marked Fully Approved Incorrectly
- 2531234 – Supplier Number and Latest Due Date Handling in Payment Selection
- 2507288 – Incorrect Pagero Timestamps After Failed Invoice Send
- 2507295 – Access Token Too Long to Store
- 2515749 – Employee Overhead Maintenance Search Returned an Error

Software Issues Resolved

Time & Expense

Employee Overhead Maintenance Search Returned an Error

Deltek Tracking: 2531977

When you searched for Employee Overhead Specifications in the Employee Overhead Maintenance workspace, an error displayed. This bug is now fixed.

Employee Overhead Maintenance Search Returned an Error

Deltek Tracking: 2515749

When reallocating job entries with quantities that include small decimal values, an overflow error may occur during invoice printing if the remainder after reallocation should be zero. This error is now fixed.

Zero Hours Timesheet Marked Fully Approved Incorrectly

Deltek Tracking: 2531208

The **Approve Header If No Lines** checkbox was typically selected if you wanted lines to be approved but not headers. The effect for timesheets was that a timesheet with no lines required at least header approval. Otherwise, it would require no approval since it had no lines. As timesheet lines with zero hours never required approval, timesheets that only had lines with zero hours were also caught by this. The error was that a timesheet with one line with zero hours was marked as fully approved once submitted. However, such a timesheet should have required approval and therefore should not have been marked fully approved until it was approved.

Overrun Handling Cancels Previous Revenue Recognition

Deltek Tracking: 2522807

When you used overrun handling together with revenue recognition based on completion percentage, the overrun adjustment could cancel previous revenue recognition.

Ask Dela: Database Table Descriptions Not Passed to the LLM

Deltek Tracking: 2505511

The descriptions of the data tables available for Ask Dela have been improved. These descriptions are now passed on to the LLM to improve the quality of the answers.

'Location' Selection Criteria Did Not Work

Deltek Tracking: 2478440

Selection criteria on Location in the Draft Invoice Creation web client workspace did not work.

Revenue Recognition Amount Was Incorrect After Adding New Budget Line

Deltek Tracking: 2414174

When you reopened a fixed price job budget, added a second budget line, and approved the budget with detailed revenue recognition, the calculation added the billing price to the wrong revenue recognition

detail level, which caused an incorrect amount on the first line in the **Amount, New Revenue Recognition** field.

Added Fields in Job Home Cost and Sales Tabs Were Open for Editing

Deltek Tracking: 2355731

When you added new fields in the Cost and Sales tabs in Job Home / Prices, those fields were open for editing even though the fields in those tabs were closed.

General Application

Line Height Did Not Work

Deltek Tracking: 2449504

Intermittently, line height and expansion sliders did not work if the table had been changed in some way (for example: columns added, column order changed, and so on). This issue is now fixed.

Improvements to the Loading Message During Azure Login

Deltek Tracking: 2449616

The loading message that users see when logging in to Azure is now improved. The message is also moved to the top left corner of the browser so users can view it at the same time as the Azure Login dialog box.

Internal Error in Customize Columns Dialog Box

Deltek Tracking: 2449908

In the Customize Columns dialog box, typing * in the **Available columns** search field resulted in an internal error. This is now fixed.

Solidgauge Incorrectly Rendered in Dark Theme

Deltek Tracking: 2455880

When you applied the dark theme, the labels in the solid gauge chart did not render correctly. This is now fixed.

Block Quotes Not Styled in Markdown

Deltek Tracking: 2462036

The styling of block quotes in markdown is now improved.

Internal Error When Rearranging Columns

Deltek Tracking: 2467492

Rearranging columns resulted in an internal error. This is now fixed.

Kendo Viewer Page Number Selection Did Not Work

Deltek Tracking: 2422135

When you uploaded a PDF document with more than one page, the Kendo viewer's page navigation did not update based on the displayed page.

"addFieldsAsReadOnly" Setting Changed Default Openness Even When Disabled

Deltek Tracking: 2473569

In tables where all fields were marked as read-only, there were instances when fields added using the Customize Columns dialog box were editable. This is now fixed.

Internal Error Encountered in Workspace List View

Deltek Tracking: 2479725

While working in workspaces in list view, if you used the **Search or Sort** field at the top of the workspace, clicked the browser's back button, and then clicked the browser's forward button, Maconomy displayed the following internal error message: "Cannot read properties of undefined (reading operator)." This is now fixed.

Selection Filter List Showed Wrong Values

Deltek Tracking: 2468893

The selection filter dropdown sometimes displayed the values from a previously viewed workspace. This is now fixed.

Columns Could Not Be Dragged to New Positions in Table View

Deltek Tracking: 2469248

Adjusting a column's width then moving it caused the column to freeze and the UI to glitch. This is now fixed.

No Error Message Shown When OAuth Login Failed

Deltek Tracking: 2470702

When OAuth login failed, Maconomy did not show the user an error message. This is now corrected.

Menu Jumped Up and Down

Deltek Tracking: 2470833

Selecting a menu item caused the menu to jump up and down. This is now fixed.

Vendor Invoice Table Data Carried Over to Newly Created Journal

Deltek Tracking: 2501099

When users created a card record in a workspace which does not use a creation wizard, the table related to the new card would occasionally show data from the previously selected record. This is now corrected.

Long Text Error When Loading

Deltek Tracking: 2501297

When you enabled long descriptions in certain workspaces, an error occurred which prevented the **textAreaFieldHeight** property from being read. This is now corrected.

Traffic Lighting in Embedded Calendar Did Not Look Like Dropdown Calendar

Deltek Tracking: 2505153

Embedded calendars did not display date highlights in the same way as a regular calendar element. This is now corrected; both calendar types now render date highlights in the same style.

Currency of New Vendor Invoice Not Reflected in the UI

Deltek Tracking: 2505502

After you created a vendor invoice, the user interface displayed the wrong currency. This is now fixed.

Random Columns Appeared on Visible Columns List

Deltek Tracking: 2494073

In the Customize Columns dialog box, adding columns to or removing columns from the Visible columns list resulted in random columns appearing on the list. This is now fixed.

Attention Field Missing a Dropdown

Deltek Tracking: 2496298

In the Customer tab of the Job Home workspace, the **Attention** field under the customer address did not have a search dropdown. This issue is now fixed.

Debounce Rate Was Too High

Deltek Tracking: 2496504

Scrolling in tables within the web client was previously delayed due to an excessively high debounce rate, resulting in sluggish performance. This is now corrected to allow smoother, more responsive scrolling.

Could Not Clear Mandatory Fields Based on Foreign Keys

Deltek Tracking: 2496643

Maconomy did not allow users to clear mandatory fields linked to foreign keys. This is now corrected. Users can now clear these fields and, if needed, revert the change.

Job Selection Dropdown Issue in Reallocate Entries To Wizard

Deltek Tracking: 2511036

In the Reallocate Entries tab of the WIP Invoice workspace, the Reallocate Entries To wizard's job selection dropdown incorrectly selected values due to a problem with the auto-submit functionality. This issue is now corrected.

Could Not Change Tree Table Column Width

Deltek Tracking: 2512361

Users could not increase or decrease column width in tree tables. This issue is now corrected.

Restore Defaults Action Did Not Reset Column Order

Deltek Tracking: 2512372

When you dragged a column to a new position in the filter list, other columns would shift unexpectedly. Clicking **Revert to Default** did not restore the original column arrangement—you had to refresh the browser or switch workspaces to reset the order. This issue is now fixed, and the **Revert to Default** action now correctly restores columns to their default positions.

Scroll Behavior Unresponsive in Expanded Table

Deltek Tracking: 2513711

When you expanded table rows in the Maconomy Essentials Web Client's Month End Dashboard, the scroll behavior became erratic and restricted. Users were unable to scroll smoothly from top to bottom, and the table would skip sections or stop scrolling prematurely. This error is corrected to ensure uninterrupted vertical scrolling regardless of the number of expanded rows.

Assistant Not Loading Properly

Deltek Tracking: 2481943

When the user switched between tabs containing assistants, the assistant did not always display properly. This is now fixed.

Missing Parameter Check for categoryid Analyzer REST API Parameters

Deltek Tracking: 2483901

A parameter check for categoryid Analyzer REST API parameters was missing. This is now fixed.

Selected Region in My Settings Did Not Apply Expected Formats

Deltek Tracking: 2523775

When you selected a region in the My Settings dialog box, the formats did not default as expected.

Preferred date, time, and number formats can now be configured for specific locales to prioritize them over default formats derived from a region's browser settings. Configured formats will appear at the top of the available formats list in the My Settings dialog box for the corresponding locale, improving discoverability for end-users.

Document Viewer Did Not Support Custom Initial Zoom

Deltek Tracking: 2530848

The document viewer always opened PDF files at a fixed zoom level of 75%. This fix allows users to configure the initial zoom level according to their preference. If no setting is specified, the viewer defaults to 75%, as before.

Tab Navigation Arrows Disappeared

Deltek Tracking: 2532112

Arrows for tab navigation disappeared after you navigated to another workspace, then went back to the original workspace. This is now fixed.

Finance

Incorrect Currency Displayed in Approval Center

Deltek Tracking: 2381904

Previously, the Approval Center in the web client displayed the wrong currency for the Unit Price, Price, and Tax fields on purchase order lines. This issue has now been resolved, and the correct currency is shown consistently across all relevant fields.

Supplier Number and Latest Due Date Handling in Payment Selection

Deltek Tracking: 2467856, 2531234

Previously, when selecting a single vendor entry for payment, Maconomy could assign the supplier number from the vendor entry as the supplier target group on the payment selection and set the latest due date to the payment date of the vendor entry if it could not be assigned to an existing payment selection. These behaviors could result in payments with identical criteria being split across multiple payment selections, requiring multiple payment files. This error is now corrected, and the latest due date is now based on the user's selection, and the supplier number is no longer used as a target group when the **Add Vendor Entry for Payment** action is applied.

Note: This correction is only relevant if you do not use approval hierarchies for approval of payments.

System Error When Printing Payments Containing Zero-Balance Transactions

Deltek Tracking: 2468818

Previously, printing payment batches that included zero-balance transactions caused a system error. This occurred when vendor invoices and credit memos with identical due dates and payment modes were combined with other invoices in a single batch. This error is now corrected.

Cash Discount Option Unavailable in New Payment Selection Dialog

Deltek Tracking: 2484878

Previously, it was not possible to create a payment selection that includes cash discounts when using the new Payment Selection dialog. This error is now corrected.

Incorrect Message When Calculating New Payment Selection

Deltek Tracking: 2492700

Previously, when calculating a new payment selection, Maconomy attempted to add new payments to existing payment selections. In some cases, users received the message, "There were no new invoices to pay" even though vendor entries were ready for payment. This error is now corrected.

Incorrect Tax Settlement Entries for Credit Memo Reconciliation

Deltek Tracking: 2481922

Previously, when using Payment Date as the tax method, reconciling a credit memo with an invoice and posting the credit memo on a new journal did not generate the correct tax settlement entries. This error is now corrected.

Incorrect Line Count Display in Approval Center Warning Message

Deltek Tracking: 2513519

Previously, when using the **Approve All** action in the **Approval Center** workspace, the warning message displayed an incorrect number of lines pending approval. This error is now corrected, and the message accurately reflects the total number of lines to be approved.

Pay When Paid Issue with Subcontractor Reconciliation

Deltek Tracking: 2520664

Previously, the Pay When Paid functionality did not work properly with subcontractor reconciliation. This error is now corrected.

Corrected Enterprise Amount Calculation for Grouped Intercompany Entries

Deltek Tracking: 2522042

Previously, the enterprise amount was calculated incorrectly when grouping intercompany entries that had been included in a previous interest calculation, particularly when the grouped entries contained transactions from both involved companies. This issue has now been fixed.

Integrations

Server Error When Using Ask Dela

Deltek Tracking: 2478502

In some cases, when users used Ask Dela, the system returned a server error and failed to complete the request. This error is corrected.

Incorrect Pagero Timestamps After Failed Invoice Send

Deltek Tracking: 2507288

When you sent an invoice through Pagero and it failed due to a background task error, the system still filled in the **Sent to Pagero Date** and **Send to Pagero Time** fields. This error is corrected.

Access Token Too Long to Store

Deltek Tracking: 2507295

When you tried to send or receive an invoice using a Pagero access token longer than 255 characters, the system saved only a part of the token. This caused a 401 Unauthorized error. This error is corrected.

After installing the CU, you must authenticate every Pagero Company again.

Missing Text Lines in Peppol XML

Deltek Tracking: 2498488

When you generated order invoices or credit notes, text lines were not included in the Peppol XML file. This error is corrected by enabling ZEROTEXT functionality for order mappings.

Missing Print Actions in Web Client Workspaces

Deltek Tracking: 2500261

When you opened these workspaces **Access Control » Users**, **Setup » Access Control » Window Groups**, **Setup » Access Control » Access Levels** in the web client, the **Print User**, **Print Groups**, and **Print Access Levels** actions were missing. This error is corrected.

BPM

Sweden - SIE: Multinode NullPointerException Fix

Deltek Tracking: 2473246

Previously, running the Standard Import/Export report (in particular, the SIE4 format) in a multinode environment resulted in a NullPointerException during final file creation. This error is corrected by removing the static variables for file name assignment.

Blank EcritureLet and DateLet Fields on Reconciled Customer Invoice Entries in AEF Reports

Deltek Tracking: 2272273

A change in how general ledger entries are linked to subledger entries resulted in **EcritureLet** and **DateLet** fields appearing blank on reconciled customer invoice entries. This error is now corrected. The system now correctly displays the transaction number and the reconciliation date for entries linked to the subledger. Note that entries such as cash discounts or tax entries are not affected.

France - AEF: DateLet Blank on Vendor Invoices

Deltek Tracking: 2444679

Due to changes in how general ledger entries are linked to sub-ledger entries, DateLet was affected and did not show values on reconciled entries. This error is corrected and DateLet now displays the reconciliation date or entry reconciliation date (whichever is the latest). This applies to entries directly linked to the sub-ledger; entries such as Cash Discounts or Tax Entries are not included.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu009.0685464.zip	1562125 KiB (1.5 GiB)	**MD5:** 5e58df07d9fee79aac24887f130b902f
DeltekMaconomyWSClient265CU9.zip	550377 KiB (537.5 MiB)	**MD5:** bc1050c6b8d9c8cc8c59dee59c88f6cb
ReportDesigner.22.sp105.cu009.0681218.arch-win32_x86-64.tgz	83276 KiB (81.3 MiB)	**MD5:** b323881d6548ab6dc75f0217623f0b30
tpu.22.sp105.cu009.0681218.arch-linux_x86-64.tgz	966577 KiB (943.9 MiB)	**MD5:** 8b9ba51d89ed5005d169d05e994bc81f
tpu.22.sp105.cu009.0681218.arch-win32_x86-64.tgz	908258 KiB (887.0 MiB)	**MD5:** 3efadb77c390a02318e2fe182714c829
webclient.22.sp105.cu009.0685564.tgz	38529 KiB (37.6 MiB)	**MD5:** 4ff8b42041bc9416d641ef6a5d695ebf

Important TPU Notes for CU 09

The Workspace Client from CU 09 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Cumulative Update 08 – September 26, 2025

Key Impact

This section flags bugs considered high importance, including:

- Corrected issue where vendor invoice submission was blocked due to incorrect Job Budget Line values when reposting reopened invoices linked to purchase orders with budget limits. (2475671)

Support Cases Resolved In This Release

- 2475671 – Vendor Invoice Submission Blocked Due to Incorrect Job Budget Line Values

Software Issues Resolved

Finance

Vendor Invoice Submission Blocked Due to Incorrect Job Budget Line Values

Deltek Tracking: 2475671

Previously, vendor invoices could not be submitted when the fields **Number of Purchase Orders** and **Last Purchase Order Number** on the **Job Budget Line** contained incorrect values. This occurred when reposting a reopened vendor invoice with changes to a previously posted allocation, specifically when the allocation was linked to a purchase order on a job with the **Limit Purchase Amount to Budget** parameter enabled. This error is now corrected.

Payment File May Exclude Entries When Using Approval Hierarchies

Deltek Tracking: 2484853

Previously, when approval hierarchies were enabled, the system allowed creation of payment files containing only a subset of approved entries. This behavior was incorrect, as partial approvals should not be permitted when approval hierarchies are enabled. This error is now corrected.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu008.0679896.zip	1564612 KiB (1.5 GiB)	**MD5:** cbe24244dd3fd3b78f18d47298c47361
Other current CU files*	**Filesize**	**Checksum**
webclient.22.sp105.cu006.0675170.tgz	38517 KiB (37.6 MiB)	**MD5:** b9e1d24c73b821c5443bd89f3d05c634
DeltekMaconomyWSClient265CU7.zip	549991 KiB (537.1 MiB)	**MD5:** 5063aaf54e25b5830b149535888b3bba
ReportDesigner.22.sp105.cu007.0678629.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** d6a612d3e3a02a991efdc126e36e2e9f
tpu.22.sp105.cu007.0678629.arch-linux_x86-64.tgz	966567 KiB (943.9 MiB)	**MD5:** 71b7f2b574c7a3daa15173219515671f
tpu.22.sp105.cu007.0678629.arch-win32_x86-64.tgz	907915 KiB (886.6 MiB)	**MD5:** bf804406fc927a3382cfcd80b3b51487

Important TPU Notes for CU 08

There are no new TPU files for this release. Additionally, there is no need for a new Workspace Client. You should continue to use the Workspace Client from CU 07.

Cumulative Update 07 – September 19, 2025

Key Impact

This section flags bugs considered high importance, including:

- **Known issues** have been identified where vendor invoice submissions are blocked due to incorrect job budget line values, payment file may exclude entries when using approval hierarchies, and system errors occurring when printing payments that include zero-balance transactions.
- Corrections include fixes in payment transfers when using restrictive target groups and inaccurate execution durations in APM monitor logs caused by MSL script misreporting. (2455069, 2455326)

Support Cases Resolved In This Release

- 2454003 – Missing Fields in Company Vendor Record
- 2455326 – Excessive Duration for Monitor Log Entries
- 2472039 – System Error in Approval Center When Approver Lacks Access to Employee Record
- 2455069 – Payment Transfer Failure When Using Restrictive Target Group

Software Issues Resolved

Time & Expense

Vendor Name and Purchase Order Currency Fields in Column Chooser

Deltek Tracking: 2464479

The **Vendor Name** and **Purchase Order Currency** fields are now available in the column chooser.

System Error in Approval Center When Approver Lacks Access to Employee Record

Deltek Tracking: 2472039

When approving a time sheet for which the approver did not have access to the employee record, Approval Center returned a system error. This has been corrected.

General Application

Excessive Duration for Monitor Log Entries

Deltek Tracking: 2455326

An issue was identified in how the APM monitor logging framework recorded the execution duration of Maconomy Application subprograms (also known as MSL scripts). Under typical usage scenarios, this issue could cause the reported completion sequence of these subprograms to appear skewed. As a result, measurement discrepancies arose, making the corresponding log entries more difficult to interpret accurately. In some cases, the issue manifested more visibly by reporting an excessively high duration for the invocation of the "SYSTEM" subprogram, even when the overall operation had a much shorter actual duration.

The root cause of these discrepancies has been identified and resolved. Additional safeguards have also been implemented to make similar issues easier to detect should they arise in the future.

Finance

Vendor Entry Not Removed After Due Date Change

Deltek Tracking: 2436345

Previously, when a vendor entry's due date is changed after it has been included in a payment selection, the entry is not removed when creating a new payment selection using the overwrite option, even if the new selection uses the latest due date that is earlier than the updated due date of the vendor entry. This error is now corrected.

Missing Fields in Company Vendor Record

Deltek Tracking: 2454003

Previously, the following fields were missing from the Company Vendor record. These are now added.

- **Selected for Payment:** Indicates whether the vendor has entries currently selected for payment.
- **Payment Selection, No. of Entries:** Number of entries selected for payment.
- **Being Paid, Entries:** Number of open entries currently being paid.

Additionally, several new fields are also added:

- **Payment Selection, Amount:** Total amount selected for payment, in the vendor's currency.
- **No. of Open Invoices:** Number of open vendor invoices and other credit entries.
- **No. of Open Credit Memos:** Number of open credit memos and other debit entries.
- **No. of Due Invoices:** Number of open vendor invoices and other credit entries with a due date today or earlier.
- **No. of Due Invoices Not Selected for Payment:** Number of due invoices not yet selected for payment.
- **Amount of Due Invoices Not Selected for Payment:** Total open amount (in the vendor's currency) for due invoices not selected for payment.
- **Being Paid, Amount:** Total amount being paid for all open entries in the vendor's currency.

Payment Transfer Failure When Using Restrictive Target Group

Deltek Tracking:2455069

Previously, when a more restrictive target group was entered during payment approval, the system attempted to transfer payments from the original selection to a new one. This transfer could occasionally fail, preventing the completion of the payment process. This error is now corrected.

Integrations

Incorrect Error Message for InvoiceLine Mapping

Deltek Tracking: 2454392

When you mapped the **InvoiceLine** field in a Peppol Order Credit Memo, the system incorrectly showed the error message "InvoiceLine can only be used under 'cac:InvoiceLine'", even though the field was placed correctly. This error is corrected.

Invoice Rounding Issues in Peppol Format

Deltek Tracking: 2458025

When users applied rounding to invoices, the system mapped both the total amount and the payable amount to the same field. This caused mismatches in the Peppol XML file, resulting in validation errors. A calculated field was added to provide the total amount before rounding, ensuring the invoice totals matched Peppol's expected format.

Known Issues

Finance

Vendor Invoice Submission Blocked Due to Incorrect Job Budget Line Values

Deltek Tracking: 2475671

Vendor invoices cannot be submitted when the fields **Number of Purchase Orders** and **Last Purchase Order Number** on the **Job Budget Line** contain incorrect values. This issue occurs when attempting to post a reopened vendor invoice that includes changes to a previously posted invoice allocation. This issue only happens when the affected allocation is assigned to a purchase order on a job where the job parameter **Limit Purchase Amount to Budget** is enabled.

Workaround:

1. Go to the Job Budget of the Purchase Order and reopen it.
2. On the Job Budget Line related to the Purchase Order, update the amount of the **Cost, Base** field and add the amount of the reopened invoice allocation line to it.
3. Submit and approve the Job Budget.
4. Go back to the Vendor Invoices and submit, approve, and post the reopened vendor invoice.
5. Go back to the Job Budget and reopen it.
6. Update the **Job Budget Line** and set the **Cost, Base** amount back to its original value.
7. Submit and approve the Job Budget.

Payment File May Exclude Entries When Using Approval Hierarchies

Deltek Tracking: 2484853

Text When using approval hierarchies, it is possible to create a payment file for only a subset of entries. This behavior is incorrect, as the system should prevent partial approvals from being performed when approval hierarchies are enabled.

Workaround:

- Use the **Payment Selection** dialog to create the payment file, which ensures that no subset of entries is left out. (Preferred solution)
- If using **Edit Batch** to create the payment file, make sure that the applied filters cover all entries within the payment selection.

System Error When Printing Payments Containing Zero-Balance Transactions

Deltek Tracking: 2468818

An error may occur when printing payments that include zero-balance transactions. This typically happens when vendor invoices and their corresponding credit memos share the same due dates and payment modes, resulting in offsetting amounts. When these zero-balance transactions are combined with another vendor invoice in a payment batch, the system generates a **System Error** during the print action in the **Create Batch** tab.

Workaround: Separate zero-balance payments from the batch or enable the option **Reconcile Payment Orders with 0 Balance** on the payment mode before batch printing.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu007.0679259.zip	1559304 KiB (1.5 GiB)	**MD5:** 1ed6e5af3ba9f8fcf219e797eb7d0712
DeltekMaconomyWSClient265CU7.zip	549991 KiB (537.1 MiB)	**MD5:** 5063aaf54e25b5830b149535888b3bba
ReportDesigner.22.sp105.cu007.0678629.arch-win32_x86-64.tgz	83277 KiB (81.3 MiB)	**MD5:** d6a612d3e3a02a991efdc126e36e2e9f
tpu.22.sp105.cu007.0678629.arch-linux_x86-64.tgz	966567 KiB (943.9 MiB)	**MD5:** 71b7f2b574c7a3daa15173219515671f
tpu.22.sp105.cu007.0678629.arch-win32_x86-64.tgz	907915 KiB (886.6 MiB)	**MD5:** bf804406fc927a3382cfcd80b3b51487
Other current CU files*	**Filesize**	**Checksum**
webclient.22.sp105.cu006.0675170.tgz	38517 KiB (37.6 MiB)	**MD5:** b9e1d24c73b821c5443bd89f3d05c634

Important TPU Notes for CU 07

The Workspace Client from CU 07 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Cumulative Update 06 – August 15, 2025

Key Impact

This section flags bugs considered high importance, including:

- 2.6.5 CU 6 introduces stability improvements over earlier 2.6.5 builds. However, several known issues remain and are actively being addressed. These are expected to be resolved in CU 7, scheduled for release on September 19. Teams may proceed with CU 6 only if an update cannot be deferred. Otherwise, we strongly recommend waiting and upgrading directly to CU 7.
- A known issue has been identified where system errors occur when printing payments that include zero-balance transactions.
- Corrections include fixes to inaccurate PieceDate data on vendor balancing exchange rate loss/gain for France - AEF, missing customers in the master file for Norway - SAFT, and unnecessary database null-checks. (2363335, 2413380, 2432076)

Support Cases Resolved In This Release

- 2363335 – France - AEF: Incorrect PieceDate on Vendor Balancing Exchange Rate Loss/Gain
- 2413380 – Norway - SAFT: Missing Customers in Master File
- 2428500 – Delete User Assigned to Data Import Package Line
- 2437443 – Corrected Date Format in Invoices

Software Issues Resolved

Time & Expense

Info Bubble on Total Column in Time Sheets

Deltek Tracking: 2445140

When you viewed info bubbles in the **Total** column of timesheet tables, they previously appeared below the cell value, requiring two clicks to view and dismiss. They are now positioned to the left, allowing you to move directly to the next record with a single click.

General Application

Delete User Assigned to Data Import Package Line

Deltek Tracking: 2428500

Previously, it was not possible to delete a user who was assigned as either the importer (using the **Import As** action) or the responsible person on one or more data import package lines within non-purged packages. This error is corrected.

Corrected Date Format in Invoices

Deltek Tracking: 2437443

Previously, MPL elements containing expressions that referenced the format function were not formatted according to the language selected in the Web Client. This error is corrected.

Unnecessary Database Null-Checks

Deltek Tracking: 2432076

Previously, Maconomy sometimes applied database null-checks to columns that were never null. This error is corrected.

Dictionary Entries with Newline Characters

Deltek Tracking: 2447714

Previously, translatable terms containing newline characters (\n) failed in translation. This error is corrected.

Too Many WorkspaceContexts Retained

Deltek Tracking: 2424189

To improve the memory usage of the web client, the number of WorkspaceContexts it retains is now reduced to one.

Switching Between Workspaces or Analyzer Reports Leaked TableComponent Objects

Deltek Tracking: 2424195

To improve the memory usage of the web client, users switching between workspaces or Analyzer reports no longer results in TableComponents or WorkspaceComponents being retained in the heap dump.

UpdateSelectionCriteriaPanels Function Retained TableColumnController2 Objects

Deltek Tracking: 2434124

When users navigated between journals in General Journal and other workspaces, Maconomy retained certain Java Script objects that were no longer in use. This is now fixed.

ComponentNestingInformation Components Retained When Switching Between General Journal Tables

Deltek Tracking: 2434138

When users navigated between journals in General Journal and other workspaces, Maconomy retained certain Java Script objects that were no longer in use. This is now fixed.

Components Shown as Modals Were Not Garbage Collected

Deltek Tracking: 2434144

Maconomy did not reclaim memory no longer in use for components shown as modals. This is now fixed for the Customize Columns and Advanced Search modals.

Hidden Spinners Kept Animating

Deltek Tracking: 2444867

Spinners with visibility set to hidden kept animating when a workspace loaded more table rows. This is now fixed.

High Memory Usage Due to Workspace Configurations

Deltek Tracking: 2446337

The web client used to process the configurations of all workspaces up front upon loading. This increased loading times and took up extra memory as the processed form of a workspace is larger than the unprocessed form.

To address this issue, processing is now postponed until the user opens a workspace.

This change has two consequences for workspace developers:

1. Semantic validation of workspaces is now performed when the user opens a workspace. Previously, all workspaces were validated when the web client was opened. Note that schema validation is still performed on all workspaces as soon as the web client is opened.
2. Validation of notifications types is also postponed until the user clicks on a notification.

BPM

France - AEF: Transactions Ordered by Entry Date Instead of Posting Date

Deltek Tracking: 2362329

Previously, transactions in the Accounting Entry File data export were sorted using Entry Date (**EcritureDate**), Combined Sequence Number (**EcritureNum**), and Instance Key. This error is corrected such that the query's sorting logic now prioritizes Entry Date , followed by Posting Date (**ValidDate**), and then Combined Sequence Number.

France - AEF: Incorrect PieceDate on Vendor Balancing Exchange Rate Loss/Gain

Deltek Tracking: 2363335

Previously, the report displayed an incorrect **PieceDate** on the Vendor Balancing Exchange Rate Loss/Gain entries. This error is corrected by replacing the current filter condition to identify financial information for customers and vendors, which helps the system handle financial details more accurately.

Norway - SAFT: Missing Customers in Master File

Deltek Tracking: 2413380

Previously, customers with no opening and closing balances but who had a transaction within the selected period that resulted in a net value of zero were excluded from the Norway Standard Audit File – Tax (NSAFT) data export. This error is corrected.

Known Issues

Finance

Vendor Entry Not Removed After Due Date Change

Deltek Tracking: 2436345

When a vendor entry’s due date is changed after it has been included in a payment selection, the entry is not removed when creating a new payment selection using the overwrite option, even if the new selection uses the latest due date that is earlier than the updated due date of the vendor entry.

Workaround:

To ensure the vendor entry is correctly excluded or included in a payment selection:

- Update the **Payment** field to either zero out the line or enter the invoice amount to be paid.
- Alternatively, use the **Remove Payment Selection** action before creating a new payment selection.

Payment Transfer May Fail When Using Restrictive Target Group

Deltek Tracking: 2455069

When approving a payment, it is possible to enter a more restrictive target group. In these cases, payments from the original payment selection should be transferred to a new payment selection. However, this transfer may occasionally fail.

This can result to several issues:

- Wrongly transferred entries are included in the payment file but are not marked as paid, creating a risk of duplicate payments.
- Wrongly transferred entries cannot be changed using the **Change Payment Selection** functionality.
- Posting vendor payment journals that include these entries will fail.

Workaround: Use the **Create Payment Selection** workspace instead of the **Legacy Payment Selection** workspace to prevent this issue entirely.

Missing Fields in Company Vendor Record

Deltek Tracking: 2454003

The following fields are currently missing from the Company Vendor record:

- **Selected for Payment**
- **Payment Selection, No. of Entries**
- **Beig Paid, Entries**

There is no workaround available at this time.

System Error When Printing Payments Containing Zero-Balance Transactions

Deltek Tracking: 2468818

An error may occur when printing payments that include zero-balance transactions. This typically happens when vendor invoices and their corresponding credit memos share the same due dates and payment modes, resulting in offsetting amounts. When these zero-balance transactions are combined with another vendor invoice in a payment batch, the system generates a **System Error** during the print action in the **Create Batch** tab.

Workaround: Separate zero-balance payments from the batch or enable the option **Reconcile Payment Orders with 0 Balance** on the payment mode before batch printing.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu006.0675363.zip	1558202 KiB (1.5 GiB)	**MD5:** a97cd70fa2382746eaec49ca776cd224
DeltekMaconomyWSClient265CU6.zip	550204 KiB (537.3 MiB)	**MD5:** 9b1d1dd2632af2779cff493af01ffaf9
ReportDesigner.22.sp105.cu006.0675080.arch-win32_x86-64.tgz	83279 KiB (81.3 MiB)	**MD5:** 456b2d0fbdc441afbc6974c2b5f45b03
tpu.22.sp105.cu006.0675080.arch-linux_x86-64.tgz	966578 KiB (943.9 MiB)	**MD5:** fcb506a54f5ca580ba29b5f2079d7a78
tpu.22.sp105.cu006.0675080.arch-win32_x86-64.tgz	907667 KiB (886.4 MiB)	**MD5:** 958093b3ef7bb053ee51204d0c49dd11
webclient.22.sp105.cu006.0675170.tgz	38517 KiB (37.6 MiB)	**MD5:** b9e1d24c73b821c5443bd89f3d05c634

Important TPU Notes for CU 06

The Workspace Client from CU 06 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Cumulative Update 05 – July 18, 2025

Key Impact

This section flags bugs considered high importance, including:

- 2.6.5 CU 5 introduces stability improvements over earlier 2.6.5 builds. However, several known issues remain and are actively being addressed. These are expected to be resolved in CU 7, scheduled for release on September 19. Teams may proceed with CU 5 only if an update cannot be deferred. Otherwise, we strongly recommend waiting and upgrading directly to CU 7.
- A known issue has been identified where system errors occur when printing payments that include zero-balance transactions.
- Correction to the Sweden SIE report to exclude prior-year transactions, accurate currency display for non-approved expenses in Job Overview, and resolution of a memory leak when displaying localized text. (2387160, 2412483, 2426736)

Support Cases Resolved In This Release

- 2382526 – Missing data conversion of Description on InvoiceVATSpecification
- 2387160 – Sweden – SIE: Exclude Prior-Year Transactions
- 2389685 – Available Columns Not Sorted Alphabetically
- 2408438 – Non-Zero Invoice Incorrectly Assigned Zero-Invoice Number
- 2412469 – Extension Errors Display Incorrectly
- 2412483 – Job Overview - Non-Approved Expense Sheets Displayed Incorrect Cost Prices
- 2413433 – Column Names in Customize Columns Dialog Box
- 2415122 – Change to Default Text Matching Strategy
- 2417020 – Unable to Use Dela on Customers with Special Characters in the Company Name
- 2411905 – Incomplete Payment Selection Can Be Marked as Closed
- 2420987 – Scrollbar Navigation Closes List Unexpectedly

Security Enhancements

- Additional restrictions have been implemented on what information can be logged during debug sessions. (2425156)

Software Enhancements

Finance

Payment Selection Tabs Added to Approval Center

Deltek Tracking: 2409896, 2405488

The **Payment Selection** and **Payment Selection Line**s tabs have been added to the **Approval Center** workspace. Users can now approve or reject transactions directly from these tabs within the Approval Center workspace.

- The **Payment Selection** tab displays information related to all relevant approval headers for Payment Selection.
- The **Payment Selection** Lines tab displays information related to all relevant approval lines for Payment Selection.

These tabs are only visible if there are pending approvals for Payment Selection headers or lines assigned to the logged-in user.

Software Issues Resolved

Time & Expense

Job Overview - Non-Approved Expense Sheets Displayed Incorrect Cost Prices

Deltek Tracking: 2412483

When you viewed amounts for submitted, non-approved expense and mileage cost prices in Job Overview, they were incorrectly summed in the expense sheet currency and company base currency instead of the job currency and job base currency. As a result, amounts in different currencies could be combined and displayed incorrectly. This issue is now fixed.

Non-Zero Invoice Incorrectly Assigned Zero-Invoice Number

Deltek Tracking: 2408438

When you created a non-zero invoice with charges, it was incorrectly assigned a zero-invoice invoice number. This issue is now fixed.

Missing Labels on Tax Itemization When Reprinting Old Invoices

Deltek Tracking: 2382526

When you reprinted invoices on version 2.6.3 that were originally printed in versions 2.6.1 or 2.6.2, the expected labels in the tax itemization section were missing. This occurred because the data conversion for the **Description** field on InvoiceVATSpecification was not applied after a change to the implementation of the job parameter **Separate Tax Itemization Lines for On Account Reconciliation** introduced in 2.6.1.

General Application

Restored Monitor Settings

Deltek Tracking: 2421012

A regression introduced in Maconomy versions 2.6.4 and 2.6.5 caused certain Coupling Service settings defined in INI files to be omitted during export to dependent components. As a result, the Monitor Logging framework operated with default time thresholds and without a configured list of audited log entries.

The affected settings, which typically retain their default values, are as follows:

- cache.*
- client.*

- kerberos.*
- log.monitor.*
- mpm.*
- server.timeout
- service-provider.timeout
- timeout-margin
- totp.*

This error is corrected.

Background Tasks Section Not Loading

Deltek Tracking: 2408656

The Background Tasks workspace failed to load the Management section in cases where a coupling service was moved to a different host machine. This error is corrected.

Incorrect Handling of Progress Updates

Deltek Tracking: 2417741

Previously, background tasks failed due to incorrect handling of progress updates in the background task framework. This error is corrected.

Extension Errors Display Incorrectly

Deltek Tracking: 2412469

Previously, errors thrown by an extension were incorrectly exposed as "Internal Server Error" by the Maconomy RESTful API. This error is corrected.

Column Names in Customize Columns Dialog Box

Deltek Tracking: 2413433

When you moved a column name to the Visible columns list in the Customize Columns dialog box, columns with visibility restrictions would unexpectedly appear in the Available columns list. These are columns with the visible property set to false in the .json file. This error is corrected.

My Settings Error Due to Decimal Places Setting

Deltek Tracking: 2414282

When decimal places were not set in the user settings, the web client crashed upon opening My Settings.

Missing Date Format

Deltek Tracking: 2414725

When you selected a short date format in settings, the option for the MM/DD/YYYY date format was missing.

Change to Default Text Matching Strategy

Deltek Tracking: 2415122

When conducting a search in the web client, the default text matching strategy has been updated to use the "startsWith" operator instead of "contains" for improved efficiency. Consequently, all string columns in list views will now default to the “startsWith” operator. Searches initiated from the workspace's top search field, as well as string fields within cards and tables, will adhere to this new functionality, unless the search term is prefixed with an asterisk (`*`), which will revert the behavior to “contains.”

This global default is configurable by editing the textMatching property in the settings.json file.

Column Names in Customize Columns Dialog Box

Deltek Tracking: 2415946

When you moved a column name to the Visible columns list in the Customize Columns dialog box, columns with visibility restrictions would unexpectedly appear in the Available columns list. These are columns with the visible property set to false in the .json file. This error is corrected.

Memory Leak When Displaying Text

Deltek Tracking: 2416736

A memory leak occurred when displaying text in the currently selected language. This issue has now been fixed.

Available Columns Not Sorted Alphabetically

Deltek Tracking: 2389685

When you opened the Customize Columns dialog box, the columns were not sorted alphabetically. This error is corrected.

Incorrect Sorting of Filtered Columns

Deltek Tracking: 2420875

When you attempted to perform a search in the column chooser, the filtered columns were not sorted alphabetically. This error has been fixed.

Scrollbar Navigation Closes List Unexpectedly

Deltek Tracking: 2420987

Using the scrollbar navigation on a dropdown list will no longer close it unless an item in the list has been selected, or the user clicks outside the list.

Finance

Approval Not Possible When All Tasks Are Rejected

Deltek Tracking: 2326059

Previously, if all approval tasks in a workflow were rejected, it was not possible to proceed with approval. The only workaround was to manually reset the rejected line to undo the rejection. This issue has now been resolved, allowing appropriate approval actions to be taken even after all tasks are initially rejected.

New Notification Types for Payment Selection

Deltek Tracking: 2407520

Three new notification types have been added to the web client to improve visibility and navigation for payment selection activities:

- **Submit Payment Selection**
- **Rejected Payment Selection**
- **Approved Payment Selection**

When users click on any of these notifications, they will be automatically redirected to the **Payment Selection** workspace for quick access and follow-up.

Payment Approval Notifications Routed to Approval Center

Deltek Tracking: 2407526

The **Approve Payment** and **Approve Payment Selection** notifications are now routed to the Approval Center workspace. Clicking these notifications now redirects users to the Approval Center workspace for easier access and processing.

Incomplete Payment Selection Can Be Marked as Closed

Deltek Tracking: 2411905

Previously, a payment selection could be marked as closed even if it was incomplete. This occurred when the last vendor entry in a group, based on the bank format criteria, was removed. The issue only affected payment modes where the **Reconcile Payment Orders with 0 Balance** option was not selected. This issue is now corrected.

Integrations

Unable to Use Dela on Customers with Special Characters in the Company Name

Deltek Tracking: 2417020

Previously, it was not possible to use Dela if the main company name or the username contained special characters. This error was corrected.

Empty Branch Element in Peppol File

Deltek Tracking: 2418279

When you included a branch element in the Peppol mapping with only optional leaves, the branch element was not omitted from the Peppol file even if all leaves were omitted. This resulted in an empty branch element being included in the Peppol file, causing the validation of the Peppol file to fail. This error was corrected.

BPM

Sweden – SIE: Exclude Prior-Year Transactions

Deltek Tracking: 237160

Previously, the Standard Import/Export (SIE) report included #VER and #TRANS transactions from previous fiscal years when the Number of Previous Years field was set to a value greater than zero. This error is corrected such that the report now includes only transactions from the current fiscal year.

People Planner

Export Error When Using Custom Perspectives

Deltek Tracking: 2422546

Exporting data to Excel from certain views in the Windows application would occasionally fail due to a multithreading issue. This was caused by the way the system handled large volumes of data during the export process. This has been optimized to ensure exports are handled safely and reliably, even when working with larger datasets.

Known Issues

Finance

Vendor Entry Not Removed After Due Date Change

Deltek Tracking: 2436345

When a vendor entry's due date is changed after it has been included in a payment selection, the entry is not removed when creating a new payment selection using the overwrite option, even if the new selection uses the latest due date that is earlier than the updated due date of the vendor entry.

Workaround:

To ensure the vendor entry is correctly excluded or included in a payment selection:

- Update the **Payment** field to either zero out the line or enter the invoice amount to be paid.
- Alternatively, use the **Remove Payment Selection** action before creating a new payment selection.

Payment Transfer May Fail When Using Restrictive Target Group

Deltek Tracking: 2455069

When approving a payment, it is possible to enter a more restrictive target group. In these cases, payments from the original payment selection should be transferred to a new payment selection. However, this transfer may occasionally fail.

This can result to several issues:

- Wrongly transferred entries are included in the payment file but are not marked as paid, creating a risk of duplicate payments.
- Wrongly transferred entries cannot be changed using the **Change Payment Selection** functionality.
- Posting vendor payment journals that include these entries will fail.

Workaround: Use the **Create Payment Selection** workspace instead of the **Legacy Payment Selection** workspace to prevent this issue entirely.

Missing Fields in Company Vendor Record

Deltek Tracking: 2454003

The following fields are currently missing from the Company Vendor record:

- **Selected for Payment**
- **Payment Selection, No. of Entries**
- **Beig Paid, Entries**

There is no workaround available at this time.

System Error When Printing Payments Containing Zero-Balance Transactions

Deltek Tracking: 2468818

An error may occur when printing payments that include zero-balance transactions. This typically happens when vendor invoices and their corresponding credit memos share the same due dates and payment modes, resulting in offsetting amounts. When these zero-balance transactions are combined with another vendor invoice in a payment batch, the system generates a **System Error** during the print action in the **Create Batch** tab.

Workaround: Separate zero-balance payments from the batch or enable the option **Reconcile Payment Orders with 0 Balance** on the payment mode before batch printing.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu005.0673802.zip	1559236 KiB (1.5 GiB)	**MD5:** c7dfe836267706b889fc51fd5b7dfcda
DeltekMaconomyWSClient265CU5.zip	550456 KiB (537.6 MiB)	**MD5:** ff56fa3045ec3b73555a6b95960e79f4
ReportDesigner.22.sp105.cu005.0673735.arch-win32_x86-64.tgz	83270 KiB (81.3 MiB)	**MD5:** 84205bfedd487d2149f2997159adbac9
tpu.22.sp105.cu005.0673735.arch-linux_x86-64.tgz	966515 KiB (943.9 MiB)	**MD5:** 2de678449b87d1d402900c46223a9bc8
tpu.22.sp105.cu005.0673735.arch-win32_x86-64.tgz	907761 KiB (886.5 MiB)	**MD5:** a76019ede7b50583d9cc3e528a4c85c3
webclient.22.sp105.cu005.0673890.tgz	38525 KiB (37.6 MiB)	**MD5:** 7553dbe5baa342b81ef244ee111f2a26

Important TPU Notes for CU 05

The Workspace Client from CU 05 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Important People Planner Notes for CU 05

To install this CU, you can apply it to an existing People Planner installation by running the 4.8-CU5 installation.

Cumulative Update 04 – July 04, 2025

Key Impact

This section flags bugs considered high importance, including:

- A known issue affects Maconomy versions **2.6.5 GA to 2.6.5 CU 04**. **Do not upgrade** to this version, if possible. We recommend waiting for Maconomy 2.6.5 CU 05, which will include the fix.
- **2.6.5 CU 02** contains a known issue regarding background tasks. **Do not upgrade** to this version, if possible.
- Corrected errors include the notifications refresh in the web client. (2410015)

Support Cases Resolved In This Release

- 2399239 – Incorrect Record Number
- 2399888 – Table Displays Blank Space Instead of Rows
- 2405085 – Unable to Display Additional Records in Table
- 2386444 – Refreshed Table Displays Incorrect Records

Software Enhancements

Finance

Payment Selection Enhancements

Deltek Tracking: 2320340, 2320342, 2349223, 2372595

The web client introduces several enhancements to the payment selection process to improve usability, visibility, and approval workflows. Key updates include:

- The **Payment Selection** workspace has been renamed to **Create Payment Selection**, retaining its original functionality for creating payment selections.
- A new **Payment Selection** workspace is now available. This workspace allows users to view existing payment selections and create new ones directly. When **Approval Hierarchies** is enabled, users can also approve or reject payment selections from within the workspace.
- Two new notifications, **Approve Header** and **Approve line** have been added to keep users informed of approval actions related to payment selections.

Changes to Maconomy

The following areas are updated to support these functionalities:

Web Client

- **Accounts Payable » Payments**

Software Issues Resolved

General Application

MPM Logs Under Main Probe on Web Client

Deltek Tracking: 2387230

Previously, some MPM loggings were not triggered correctly when accessing Maconomy through the Web Client. This error is corrected.

Error When Refreshing Notifications

Deltek Tracking: 2410015

Previously, the notifications refresh was not working correctly on the Web Client. This error is corrected.

Incorrect Record Number

Deltek Tracking: 2399239

When you viewed the error dialog for table lines, it displayed an incorrect record number. This is now fixed.

Displayed Numbers on Smaller Screens

Deltek Tracking: 2399687

When you viewed client and location numbers on a smaller laptop screen, the numbers wrapped incorrectly and appeared distorted. This error has been corrected.

Table Displays Blank Space Instead of Rows

Deltek Tracking: 2399888

When you changed the current record in the table to a record outside the current page, the table displayed a page with blank space. This could happen when, for example, viewing the first record in a table with many records, then appending a new record to the table. This issue has now been fixed.

Unable to Display Additional Records in Table

Deltek Tracking: 2405085

When you changed the selection criteria for a table to display additional records at the top, a blank space sometimes appeared instead. This issue has been fixed.

Unsaved Workspace Layouts

Deltek Tracking: 2406037

The Maconomy Workspace Client would not always pick up changes made to workspace layouts. This issue has been corrected.

Unable to Change Region in Settings

Deltek Tracking: 2407441

You could not change the region in your settings if the language was fixed, or if only a single language was defined. This error has been corrected.

Tabs No Longer Display Upon Scrolling

Deltek Tracking: 2383126

In workspaces that had tabs that are not available by default (such as dynamic tabs or tabs that are visible only after enabling a system parameter), an error occurred where these tabs would disappear when you scrolled down. This issue has been corrected.

Refreshed Table Displays Incorrect Records

Deltek Tracking: 2386444

When you refreshed a table based on a Maconomy filter pane, it loaded an incorrect number of records, causing some previously displayed records to disappear. This error is corrected.

Finance

Added By Payment Selection Layout to Print Payment Selection

Deltek Tracking: 2316325

You can now use a new layout called, "**By Payment Selection**" when printing payment selections in the web client and workspace client. This layout groups payments by their respective selections and is available in the following scenarios:

- From the **Create Payment Selection** workspace, you can print the current payment selection.
- From the **Create Batch** single dialog workspace:
  - The layout includes all newly created payment selections when **Create Selection** is marked.
  - It includes payment selections created by the current user during reprint when Create Selection is not marked.

Updated Access Control for Payment Selections

Deltek Tracking: 2325878

Access to payment selections is now restricted. Users must have access to the payment agent, company, and the payment selection itself, or be a named approver, to view or act on a payment selection.

Warning Added for Vendor Entry Changes in Payment Selection

Deltek Tracking: 2328956

When approval hierarchies are enabled, vendor entries already assigned to a payment selection will not be updated by indirect changes (e.g., from Edit Batch, Edit Vendor, or by running a new payment selection). This prevents accidental changes during the approval process.

If approval is not enabled, indirect changes will still update existing payment selections.

- Edit Batch and Edit Vendor will no longer change vendor entries already selected for payment.
- Create Batch and Select for Payment can still be overwritten if Overwrite exists. If approval is enabled, this moves the entry to a new payment selection.

- Create Payment Selection will no longer select entries already assigned. If there are no new entries, the message will now say: “There were no additional invoices to pay.”

A new warning has been added when using **Select for Payment** to let users know that the entry is being moved to a new payment selection.

Known Issues

Finance

Incomplete Payment Selection Can Be Marked as Closed

Deltek Tracking: 2411905
Payment selections are grouped based on the criteria specified in the bank format. If a user removes the last vendor entry from a grouping, the incomplete payment selection may still be marked as Closed.

This is a known issue in Maconomy versions 2.6.5 GA to 2.6.5 CU 04. We recommend waiting for Maconomy 2.6.5 CU 05, which will include the fix.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu004.0671312.zip	1560860 KiB (1.5 GiB)	**MD5:** 32447de9982de0eddd00a3d460b14058
DeltekMaconomyWSClient265CU4.zip	550147 KiB (537.3 MiB)	**MD5:** f5fa8f0978aadcf21a98625e29ddc8b5
ReportDesigner.22.sp105.cu004.0671709.arch-win32_x86-64.tgz	83269 KiB (81.3 MiB)	**MD5:** 435a67ca585d2934ac94465dcc293edc
tpu.22.sp105.cu004.0671709.arch-linux_x86-64.tgz	966450 KiB (943.8 MiB)	**MD5:** a63e68daf236b97cab3c2514ec825ff8
tpu.22.sp105.cu004.0671709.arch-win32_x86-64.tgz	907251 KiB (886.0 MiB)	**MD5:** 5cdc8b37ea52f8b09c9a55cc469ec192
webclient.22.sp105.cu004.0671425.tgz	38519 KiB (37.6 MiB)	**MD5:** d3a042a226b1fb735b3c41cdc9b82ba3

Important TPU Notes for CU 04

The Workspace Client from CU 04 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Cumulative Update 03 – May 28, 2025

Key Impact

This section flags bugs considered high importance, including:

- A payment selection overwrite flag (2310630), a resolution regarding random selection from multiple payment selections (2322443), an incorrect PieceDate on the France – AEF report, (2363336).

Support Cases Resolved In This Release

- 2383790 – System Error When Posting Invoice Journal with Jobs in Enterprise Currency
- 2383852 – Incorrect Standard Billing Price on Budget Line After Import from People Planner
- 2363336 – France - AEF: Incorrect PieceDate Due to Transaction Number
- 2388228 – Text Not Displayed According to Settings
- 2377732 – Inconsistent Data After Using Card Action
- 2375221 – Navigation in Search Filter

Software Enhancements

Time & Expense

Allow Revenue Recognition by Completion Percentage on Jobs with Handling of Overruns

Deltek Tracking: 2372333, 2372332

You can now enable both **Revenue Recognition by Completion Percentage** and **Handling of Overruns** in the same job parameter. Previously, these two options could not be combined in the same job parameter. This update supports scenarios where revenue is recognized by completion percentage while ensuring that total revenue does not exceed the fixed price.

Software Issues Resolved

Time & Expense

Missing Filter for Active and Inactive Employees in Employees Workspace

Deltek Tracking: 2377701

When you opened the Employees workspace, there was no filter option to view only active employees. A new default filter now displays employees who are currently employed. An additional filter is also added for viewing inactive employees.

Tooltip in Approval Center Displayed Incorrect Label for Time Sheet Wizard

Deltek Tracking: 2377711

When you hovered over wizard links in the Approval Center, some tooltips displayed "Open Wizard" instead of the more specific label "Open Time Sheet." This has been fixed.

Missing Info Bubble for Daily Descriptions in Total Column

Deltek Tracking: 2379441

In the Time Sheet wizard/assistant for Approval Center, Time Sheet Overview, Time Sheet Status, and Weekly Time Registration, the total column did not display an info bubble showing daily descriptions for the week. This has been fixed.

Missing Footer in Time Sheet Status Assistant

Deltek Tracking: 2382362

The footer was missing in the Time Sheet Status assistant. It has now been added. Footers are now consistently shown and aligned across Weekly Time Sheets, Daily Time Sheets, the Time Sheet wizard in Approval Center and Time Sheet Overview, and the Time Sheet Status assistant.

Missing Footer in Time Sheet Wizard in Time Sheet Overview

Deltek Tracking: 2382369

The Time Sheet wizard in Time Sheet Overview was missing the footer that displays fixed hours and invoiceable percentage for each day. This has now been added.

System Error When Posting Invoice Journal with Jobs in Enterprise Currency

Deltek Tracking: 2383790

When the system parameter **Allow Job Journal Billing Price Base Import** was enabled, posting an invoice journal containing invoices for jobs in enterprise currency could result in a system error. This has now been fixed.

Unable to Update and Resubmit Absence Requests in Absence Approval Workspace

Deltek Tracking: 2383844

Due to a design error, the Absence Approval workspace in the web client did not allow you to reopen an absence request or update and resubmit it. This has now been corrected.

Incorrect Standard Billing Price on Budget Line After Import from People Planner

Deltek Tracking: 2383852

When the system parameter **Use markup % for time activities** was enabled, the standard billing price on a job budget line with resource allocation could be incorrect after import from People Planner.

General Application

Feature Flag for MPL Compiler Behavior

Deltek Tracking: 2389692

A bug fix (Deltek Tracking: 2345533) addressed an issue wherein some syntax errors in MPL layouts did not get reported. For customers with a lot of custom layouts that contain syntax errors, the fix may have caused unforeseen development efforts to fix the MPL syntax errors in their layouts.

To have the process of fixing the errors under control, this release introduces a feature flag that can be set in the CouplingService/configuration/settings.settings.ini file, as follows:

system.mpl.report-all-syntax-errors = false

When set to **False**, the flag reverts the behavior of the MPL compiler to how it used to work prior to the bug fix (Deltek Tracking: 2345533), wherein certain syntax errors are accepted by the MPL compiler. Note that the MPL Compiler, in such cases, attempts to guess the correct layout but may guess incorrectly.

When set to **True**, the MPL compiler reports all syntax errors.

The default value of the flag is false.

Text Not Displayed According to Settings

Deltek Tracking: 2388228

Previously, text formats specified in My Settings did not affect how content was rendered on the Web Client or in downloaded prints. For example, real numbers were displayed with three decimals even if the settings specified two decimals. This error is corrected.

Inconsistent Data After Using Card Action

Deltek Tracking: 2377732

When you included a card action in the "refreshAfterActions" list in a configuration file for a container, the web client refreshed the container each time this action was used. This was typically used with actions that caused the card record to disappear, such as a journal's **Post** action or an invoice selection's **Print Invoice** action. However, if the card record did not disappear for such an action, the result of the applied action was not considered in the data displayed, leading to a corrupted state. This error is corrected.

Frequent Updates on Analyzer Report Tabs

Deltek Tracking: 2379364

Prior to this fix, the My Reports and Finished Reports tabs in the web client updated too frequently. Performance optimizations have been made to address this issue.

Table Paging Did Not Reset During Navigation

Deltek Tracking: 2374189

When you navigated or changed selection criteria in a workspace, a table that previously displayed records from a page sometimes showed no records, despite the presence of existing records. This issue happened because the table continued to display this page number, even when the list of records did not reach this number anymore. This issue has been resolved; the table now reverts to the first page in such cases.

Navigation in Search Filter

Deltek Tracking: 2375221

When you used a Find window, or any container that only had a filter pane, as the basis for a search filter, navigation to the previous or next record did not work correctly. This issue is now fixed.

Missing Option to Maximize Wizards

Deltek Tracking: 2376634

When you attempted to maximize a wizard, the option was missing. This error is corrected.

Missing Row Index Column

Deltek Tracking: 2376640

The column displaying the row number index was missing from the list view. This error is corrected.

Support for Long-Running Read and Refresh Operations

Deltek Tracking: 2377254

The support for long-running operations did not include reading data into the card and table of a container. This functionality also did not support refreshing this data. This error has now been corrected.

Finance

Payment Selection Overwrite Now Controlled by Flag

Deltek Tracking: 2310630

Previously, when creating a new payment selection, Maconomy would always move selected entries from existing selections to the new one, even if the overwrite flag was not selected. This was reported as a known issue in Maconomy 2.6.5, and is now corrected.

Entries will only be moved to a new payment selection if the overwrite flag is checked in the batch dialog, which defaults to false. The actions “Change Payment” and “Change Payment Selection by Vendor” will never overwrite existing selections. For companies not using approval hierarchies, new entries that match the target group of an existing payment selection will now be added to it. For companies using approval hierarchies, entries will not be added automatically to preserve the approval process.

Random Selection from Multiple Payment Selections Resolved

Deltek Tracking: 2322443

Previously, when multiple payment selections were created using the same criteria, Maconomy could randomly choose one of them when generating payment files or manual payments. This occurred in both the Create Payment Selection and Change Payment Selection dialogs, where entries from multiple selections could be displayed.

This was reported as a known issue in Maconomy 2.6.5, and is now corrected. Maconomy will no longer select a payment selection at random, ensuring that payments are created from the correct and intended selection.

BPM

France - AEF: Incorrect PieceDate Due to Transaction Number

Deltek Tracking: 2363336

Previously, the report displayed an incorrect **PieceDate** when a finance entry had the same **Transaction No.** as multiple customer entries. This error is corrected by replacing the current filter condition to identify financial information for customers and vendors, which helps the system handle financial details more accurately.

People Planner

Current User Error When Running Multiple Requests

Deltek Tracking: 2366686

When you ran requests via REST to create, update, and delete bookings in a cycle with multiple users, an error occurred where the current user was not set. This error is corrected.

Users Without Access Could Edit Bookings

Deltek Tracking: 2378154

Users that were not associated with a Resource and did not have the correct privileges could still edit bookings in the Windows Application or Web Components. This issue has been fixed.

Assign Task Functionality in Resource Management

Deltek Tracking: 2353550

An error prevented users from assigning tasks to multiple employees properly in the Resource Management workspace. This error is corrected.

Known Issues

People Planner

Import Calendars Error

Deltek Tracking: 2370765

An exception error could occur when importing calendars during a master data import. Extra log information has been added to determine the reason for this error.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu003.0669623.zip	1557987 KiB (1.5 GiB)	**MD5:** cc2c697275ea94d3a4a459a07bed04f6
DeltekMaconomyWSClient265CU3.zip	550023 KiB (537.1 MiB)	**MD5:** f60d32a4d9d4f446811bacd9c70ee700
ReportDesigner.22.sp105.cu003.0669830.arch-win32_x86-64.tgz	83268 KiB (81.3 MiB)	**MD5:** dc0fa6b550bbb657692dade8ef3e2eba
tpu.22.sp105.cu003.0669830.arch-linux_x86-64.tgz	966416 KiB (943.8 MiB)	**MD5:** ee959f19756e3eb9e33ad130df2132b7
tpu.22.sp105.cu003.0669830.arch-win32_x86-64.tgz	906234 KiB (885.0 MiB)	**MD5:** 7e8c065b194cd2047ceb6e17b81bfa05
webclient.22.sp105.cu003.0670135.tgz	38514 KiB (37.6 MiB)	**MD5:** d5bd3a19249f43bc4c4896be89fd41e4

Important TPU Notes for CU 03

The Workspace Client from CU 03 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Important People Planner Notes for CU 03

To install this CU, you can apply it to an existing People Planner installation by running the 4.8-CU3 installation.

Cumulative Update 02 – April 25, 2025

Key Impact

This section flags bugs considered high importance, including:

- **2.6.5 CU 02** contains a known issue regarding background tasks. **Do not upgrade** to this version, if possible.
- Corrected errors include an empty payment selection that was created for unpayable vendor entries, a time sheet status timeout related to displaying too many lines, hanging MaconomyServer when you uploaded an unsupported Unicode surrogate character, error messages that were not translated, the inability to change user roles, incorrect data displayed in tables, and an error that occurred when loading data in list view. (2307070, 2363667, 2362237, 2366732, 2363331, 2353801, 2360024)

Support Cases Resolved In This Release

- 2363667 – Time Sheet Status Can Time Out When Displaying Too Many Lines
- 2358707 – Reduced Number of Default Columns in List View
- 2360024 – Loading Data in List View

Software Issues Resolved

Time & Expense

Time Sheet Status Can Time Out When Displaying Too Many Lines

Deltek Tracking: 2363667

The Time Sheet Status workspace now includes a **Show Lines** checkbox in the table part. If you have access to 'See All Time Sheets', the checkbox is cleared by default; otherwise, it is selected. This change limits the number of records shown when opening the workspace.

A warning now appears when **Show Lines** is selected and the number of matching lines exceeds 1,000, which help prevent timeouts when updating the selection criteria.

Lines are now sorted by **Period Start** and then **Employee Number**, replacing the previous order, which started with **Employee Number**.

Note: If the table layout has been customized, you may need to manually add the new **ShowLinesVar** column.

Unnecessary Queries Triggered by Lines Without Time Sheets

Deltek Tracking: 2365082

A number of optimizations have been made to improve the performance of the Time Sheet Status workspace when displaying lines in the table part.

General Application

Default Import User Setting Not Utilized

Deltek Tracking: 2349273

Previously, the **Default Import User** setting in the System Information was not utilized by data import packages. This meant that imports were always executed as the default background task user. This error is corrected.

Uploading Files with Unicode Surrogate Characters in File Name

Deltek Tracking: 2362237

If you upload a local file with an unsupported Unicode surrogate character in the file name to Maconomy, the MaconomyServer process handling the request hangs instead of returning the expected error message to the client. Surrogate characters are Unicode characters that cannot be represented as a single 16-bit Unicode value, and they include various non-western character sets as well as emojis and other special characters. The duration until the server process hangs depends on the Server Timeout setting in MConfig, with a default value of 10 minutes. Any database locks held by the server at this time remain locked until the timeout is exceeded.

The error reporting part of this issue could also affect other attempts to report errors while processing callbacks from the MaconomyServer process, both in standard functionality and from Java Extensions. Instead of the expected error message, the client receives the generic "Internal error" message.

Error Messages Not Localized

Deltek Tracking: 2366732

Previously, some error messages were not translated or localized on the Web Client due to a bug in the Maconomy RESTful API. This error is corrected.

Unable to Change Role

Deltek Tracking: 2363331

An error prevented users from switching to a different role in the web client. This is now fixed.

User-Defined Assistant Width Not Saved

Deltek Tracking: 2350696

The web client now stores the width of an assistant in user settings. This means that the width you specify for an assistant is retained for subsequent logins.

Incorrect Data Displayed in Tables

Deltek Tracking: 2353801

Tables with a large number of lines may have displayed out of sync data. For example, it would show data in a table corresponding to a previously selected record, or an old version of the table data for the current record. This error is corrected.

Lost Data When Session Expires

Deltek Tracking: 2353808

Prior to this fix, any data you entered before your web client session expired would be lost after logging in again. This occurred if you were using a third-party authentication method to log in. This error is corrected, and the open authentication login flow has been updated to prevent data loss.

Table and List View Performance Issues

Deltek Tracking: 2355422

Performance has been improved when scrolling though tables and list views in the web client.

Reduced Number of Default Columns in List View

Deltek Tracking: 2358707

The default number of columns in list views for the Job Entries, Customer Entries, Finance Entries and Vendor Entries workspaces has been reduced to improve overall search performance. You can still add additional columns, if the default set does not suffice. However, adding a large number of columns in a list view may degrade performance as a larger number of database joins have to be executed on the backend.

Loading Data in List View

Deltek Tracking: 2360024

When users scrolled through the list view in the web client, some rows needed to be loaded from the server. If this occurred, all existing rows on the screen would be temporarily replaced with placeholder rows, making it difficult to follow the content of the list. With this fix, only rows being loaded from the server will display placeholder rows.

Additionally, when users scrolled up and down the list, the web client would load more rows, even when it was unnecessary. This issue has also been fixed.

Set Fields as Read-Only

Deltek Tracking: 2341755

When adding fields via the column chooser, you could not set them as read-only, if needed. This can now be configured globally using the new addFieldsAsReadOnly property in the settings.json file.

Finance

Empty Payment Selection Created for Unpayable Vendor Entries

Deltek Tracking: 2307070

Previously, Maconomy created a new, empty payment selection when a user attempted to select a vendor entry for payment, but the entry could not be paid at that time. This was reported as a known issue in Maconomy 2.6.5 and has now been corrected.

Payment Actions Disabled When Approval Hierarchy Is Disabled

Deltek Tracking: 2324425

Previously, when Approval Hierarchy was disabled, the **Create Payment File** and **Create Conventional Payment** actions were also disabled. This was reported as a known issue in Maconomy 2.6.5 and has now been corrected.

Missing Setup Fields in Vendor Workspace

Deltek Tracking: 2330599

Previously, several fields were missing from the Vendor workspace in the Maconomy Web Client. This issue affected multiple tabs, including **Information**, **Setup**, **Dimensions**, and **Allowed Actions**.

Information Tab:

- Department
- Standard Allocation Code
- Status
- First Activation Status
- Access Level

Setup Tab:

- Giro
- BACS No.
- CPC No.
- Card Type Code
- Payer Identification
- EU Trade Type

Dimensions Tab:

- Derived Company

Allowed Actions Tab:

- Default to Self Invoices
- Reference Mandatory on:
- Time Sheet Lines
- Expense Sheet Lines

This issue has now been corrected, and the missing fields are available as expected.

Known Issues

General Application

Background Task Failures Related to Unicode Filename Support

Deltek Tracking: 2417741

Following a recent fix related to file uploads with Unicode surrogate characters in filenames, some background tasks may fail due to improper handling of database cancellation progress callbacks. This issue occurs when cancellation is triggered during the execution of a background task, which may not be processed correctly.

Workaround: Increase the value of the DB_Cancellation_InitialDelay setting to exceed the maximum expected runtime of background tasks. This prevents cancellation from interrupting active tasks.

Alternately, you could disable the database cancellation entirely. However, this may not be suitable for all environments, so adjusting the initial delay is preferred where possible.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu002.0667253.zip	1560029 KiB (1.5 GiB)	**MD5:** f0ac8372ebc194d0c45a61d859e94950
DeltekMaconomyWSClient265CU2.zip	550140 KiB (537.2 MiB)	**MD5:** 741c0b59d2b3d6f59ac18c9e67601dc2
ReportDesigner.22.sp105.cu002.0667165.arch-win32_x86-64.tgz	83252 KiB (81.3 MiB)	**MD5:** d3373993b115f0d7b65997a89ccce8fc
tpu.22.sp105.cu002.0667165.arch-linux_x86-64.tgz	966454 KiB (943.8 MiB)	**MD5:** fd46412d14a669d91367bd0e397cbaf9
tpu.22.sp105.cu002.0667165.arch-win32_x86-64.tgz	905620 KiB (884.4 MiB)	**MD5:** 3ee0d1606cdd0371e2cdc6c9f842fef9
webclient.22.sp105.cu002.0667319.tgz	38509 KiB (37.6 MiB)	**MD5:** b38b7789094cb138f1c38c6f6429d5dd

Important TPU Notes for CU 02

The Workspace Client from CU 02 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

Cumulative Update 01 – March 28, 2025

Key Impact

This section flags bugs considered high importance, including:

- Corrections include a fix to Maconomy Server memory consumption, and an incorrect link related to tax settlement entries. (2335625, 2310151)

Support Cases Resolved In This Release

- 2332465 – Incorrect Access Control on Vendor Reconciliation Journals
- 2304835 – Yellow Color Missing in Calendar After Submitting Absence Request
- 2309168 – Invoices Can Be Printed and Posted Even if the Billing Customer Is Inactive
- 2345533 – MPL Compiler Not Failing Validation of Layout with Errors
- 2337489 – “This Instance Reference Has Been Destroyed” Error Encountered

Software Issues Resolved

Time & Expense

Abbreviations Not Translated in the Monthly Overview Tab

Deltek Tracking: 2318200

When you viewed the Monthly Overview tab in Absence Approval, abbreviations were not translated. This is now fixed.

Yellow Color Missing in Calendar After Submitting Absence Request

Deltek Tracking: 2304835

For submitted absences longer than three months, not all days displayed the correct color (yellow) in the calendar. This issue has been resolved.

Invoices Can Be Printed and Posted Even if the Billing Customer Is Inactive

Deltek Tracking: 2309168

Previously, you could print an invoice on a job even if the Ship To or Bill To company customer had an Inactive status or not allowed for use on Jobs and Orders. Maconomy now checks that both are Active and allowed before printing.

These checks apply only if the new system parameter **Company Customer Must Be Active and Allowed for Use on Jobs at Invoicing** is enabled (disabled by default). If enabled, an error appears when printing from Invoice Editing, Invoice Selection, or On Account Invoice Selection if the company customer is not set up correctly. Batch printing job invoices skips affected draft invoices instead of triggering errors.

General Application

Requests with Authentication Not Enforcing No-Cache Policy

Deltek Tracking: 2349363

The Maconomy RESTful web services may return a Cache-Control header that allows the browser to cache the response. It has been ensured that this does not happen in cases where the response contains reconnect information.

MPL Compiler Not Failing Validation of Layout with Errors

Deltek Tracking: 2345533

Previously, the MPL compiler did not flag certain syntax errors. For example, the following code snippet was accepted as valid despite not having a closing bracket (>) present:

<var helloVar {"Hello World! "}

This error is corrected and the MPL compiler now reports all syntax errors.

Maconomy Server Memory Consumption on Tree-Table Dialogs

Deltek Tracking: 2335625

Due to excess memory consumption in the Maconomy server executable when processing large tree-table dialogs, there was an increased risk that a server instance could run out of virtual memory address space if it was repeatedly tasked with processing such tree-table dialogs. This error is corrected.

"This Instance Reference Has Been Destroyed" Error Encountered

Deltek Tracking: 2337489

Disabling paging for a table (via *"pageable": false*) in a workspace could result in an error, especially when the workspace was configured to open in list mode (*"openInListMode": true*). This is now corrected.

Missing Analyzer Reports After Relogin

Deltek Tracking: 2341556

Analyzer Reports were occasionally missing after you relogged in as a different user, then relogged in again as the first user with access to said reports. This is now corrected.

Issue with Vertical Alignment of Table Sum Lines

Deltek Tracking: 2343414

Omitting an element from a sum line could cause the rest of the sum lines to not align correctly. This is now fixed.

Notifications Not Recalculated as Scheduled

Deltek Tracking: 2322456

Maconomy did not recalculate notifications at the scheduled time. This is now corrected.

No Configuration Option for Assistant Width

Deltek Tracking: 2325134

You can now configure the width of assistants in web client workspaces. Set the size attribute for the assistant to one of the following values:

- sm - approximately 20% of the workspace area width
- md - approximately 40% of the workspace area width
- lg - approximately 60% of the workspace area width

Internal Error When Filtering for Records with Empty Date Fields

Deltek Tracking: 2325143

In any workspace list view or search window, filtering for lines with empty date fields resulted in Maconomy displaying the following error: "Invalid expression in the 'restriction' parameter. Check the server log for details." This is now corrected.

Document Viewer in Web Client Not Displaying Certain Values in Chinese

Deltek Tracking: 2328966

To improve rendering in PDF documents, a a new **nativePdfViewer** option is now added to the configuration API. If you set this property to **true**, the browser will use native PDF rendering.

Note: PDF files containing non-standard fonts might not render correctly in some browsers (such as Microsoft Edge). If this happens, do either of the following:

- Use Chrome or Firefox.
- Download the file to view it using an external viewer such as Adobe Acrobat.

Table Toggle Switches Not Hidden Even When Underlying Field Was Closed

Deltek Tracking: 2330365

Toggle switches in tables were displayed even when their underlying field was closed. This is now corrected.

Web Client Tables Did Not Expand To Fill Available Vertical Space

Deltek Tracking: 2309602

When you scrolled through a workspace, the table headings moved out of view. This is corrected. Tables now have a limited height based on the height of the workspace in the browser.

Search Filter Always Displayed First Option

Deltek Tracking: 2309603

When you selected a filter option in a workspace, the search filter always displayed the first option even if you selected a different one. This is now corrected.

Web Client Couldn't Attach Documents to Unsaved Record Lines

Deltek Tracking: 2319561

If you added a line to a table without saving the change, then proceeded to add or attach documents to the current record, the web client could become stuck displaying a "Please wait..." dialog box. This is now corrected.

New or Edited MyPlan Booking Only Accepted Default Time

Deltek Tracking: 2315201

When you tried to create or edit a booking in MyPlan, it did not accept any time except for the default. This is now corrected.

Finance

Incorrect Link of Reversed Tax Settlement Entry to Approved Tax Settlement

Deltek Tracking: 2310151

Previously, when using the "payment date as tax date" method, reopening a payment with a settled tax settlement entry would incorrectly link reversal tax settlement entries to approved tax settlements, falsely implying a refund from the tax authority. This error is corrected, and reversal entries are now correctly managed to prevent incorrect links to approved tax settlements.

Incorrect Access Control on Vendor Reconciliation Journals

Deltek Tracking: 2332465

An access control issue prevented users from viewing vendor reconciliations without cash discounts or exchange rate variances in the Vendor Reconciliation Journals workspace. This also caused incorrect open amounts to appear in the A/P Transactions report, affecting the BPM reports. This error has now been corrected.

Improved Performance in Bank Reconciliation Table Refresh

Deltek Tracking: 2345187

Previously, the bank reconciliation table refreshed automatically each time a new line was added. While this ensured that lines were always sorted, it resulted in significant performance overhead, especially when handling a large number of lines. This issue is now fixed.

Trade & Misc.

Vendor Number in Employee Revisions Tab

Deltek Tracking: 2319603

When you used the **Create Vendor...** action in **Human Resources » Employees » Employee Information** tab, the vendor number appeared in Employee Information tab but not in Employee Revisions tab. This issue has been corrected. The Employee Revisions tab is now updated when you create a vendor for an employee.

Consultants / Admin

File Details

New files released	Filesize	Checksum
apu.22.sp105.cu001.0664828.zip	1560991 KiB (1.5 GiB)	**MD5:** 04d1e261435078fd3bc2cd41611b134a
DeltekMaconomyWSClient265CU1.zip	550346 KiB (537.4 MiB)	**MD5:** f604776712bbb85ebcc7eaa033cf6615
ReportDesigner.22.sp105.cu001.0664977.arch-win32_x86-64.tgz	83252 KiB (81.3 MiB)	**MD5:** 314a2c016c792bcca0a1ce7809e28897
tpu.22.sp105.cu001.0664977.arch-linux_x86-64.tgz	966446 KiB (943.8 MiB)	**MD5:** 8e254afc2695abd223669ab36be23bd3
tpu.22.sp105.cu001.0664977.arch-win32_x86-64.tgz	905596 KiB (884.4 MiB)	**MD5:** 2aed8aab0004eaf4c5546457951ceaca
webclient.22.sp105.cu001.0664618.tgz	38511 KiB (37.6 MiB)	**MD5:** 89b996030d338d28244a50c03286ade0

Important TPU Notes for CU 01

The Workspace Client from CU 01 is required for this update.

Deltek recommends that you always install the latest version of the Workspace Client in order to ensure compatibility with the most recent CUs.

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