Deltek

Deltek Costpoint® Enterprise

Production Release Notes

May 23, 2019

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Contents

Overview

This document is a preview of enhancements made in Costpoint, Budgeting and Planning, and Time & Expense from January 1 – March 8, 2019.

Note that this document does not include regulatory information. Those documents are also available from the Costpoint Cloud Information Center.

These enhancements will be available in the Preview (non-production) environment as of April 24, 2019. During this period, enhancements are subject to change.

Final versions of the enhancements will be moved to the production environment on May 23, 2019.

> **Note:** Release notes contain summaries of the enhancements made. Refer to the online help for additional details.
>
> Costpoint 7.1.1 Online Help

Costpoint

Accounting

AP1099 Social Security Suppression

The Costpoint Accounts Payable 1099 Social Security Suppression enhancement allows you to run the 1099 reports and manage 1099 information with or without the AP Tax ID (Social Security Number). This feature masks or hides Social Security Numbers in Costpoint screens and printed reports when Social Security Suppression is selected in User Security. The following screens are affected:

- Manage Vendors
- Edit 1099 Information
- Print 1099 Edit Report
- Import Vendors

The following columns are used for 1099 Tax ID. Note that Tax ID column is not for the Vendor 1099 Tax ID:

- AP_1099_TAX_ID
  - Manage Vendors (APMVEND)
  - Import Vendors (AOPUTLVU)
- VEND_1099_TAX_ID
  - Edit 1099 Information (APM1099)
  - Print 1099 Edit Report (APR1099E)

The Tax ID will not be suppressed on the actual printed 1099 or the Magnetic Media file. In the Import Vendors preprocessor, any line with 1099 Tax ID will be rejected with an error if the user is subject to SSN suppression for the company.

Contracts

There are no changes to Costpoint Contracts in this release.

Projects

New Application for Subcontractor Details: Manage Open Subcontractor Detail

A new application, Manage Open Subcontractor Detail, is now available under Subcontractor Management. This screen allows you to:

- Review detailed subcontractor timesheet and expense information that you have imported from Deltek Time & Expense into Costpoint. You can specify the work assignment, purchase order, release number, vendor, vendor employee, fiscal year, period, expense report, and expense report date for which you want to view subcontractor information.

- Put timesheet and/or expense records on hold until a subsequent period by selecting the **Hold** check box corresponding to the timesheet/expense line. Records that are put on hold will not be included when you create invoices and vouchers. You can clear the **Hold** check box any time you want to release the timesheet/expense line from hold.
- Delete timesheet and/or expense records. This is important when there are incorrect records that may be due to reprocessing of timesheets or expense reports, or records that were pulled into invoices but then later found to be non-billable.

Note, however, you can delete or put timesheet/expense records on hold only if they are not included in invoices or vouchers (that is, both the **Invoiced** and **Voucher Created** check boxes are clear for the timesheet/expense line on the screen's table window).

For records that have been included in invoices/vouchers, you have to delete the invoice and/or voucher record associated with the timesheet/expense line before you can delete or put the timesheet/expense line on hold.

You can access this new screen by clicking **Projects » Subcontractor Management » Subcontractor Invoices » Manage Open Subcontractor Detail**.

> **Note:** Manage Open Subcontractor Detail is available only if you are licensed for Subcontractor Management and Deltek Time & Expense. In addition, you must have imported timesheet and/or expense data for subcontractors from Time & Expense before you can view subcontractor information on this screen.

The Create Subcontractor Invoices screen has been updated to exclude timesheet and expense records from the invoice creation process if these records are on hold.

Organizational Security Added to Manage Open Billing Detail

You can now enable or disable organizational security for the Manage Open Billing Detail application. When you select Billing (BL) in the Modules table window on the Activate/Inactivate Organization Security by Module screen, Manage Open Billing Detail (BLMOPEN) displays in the Applications table window. You can then select the corresponding Apply Org Security check box to apply organizational security to this application.

Once organizational security is enabled, Manage Open Billing Detail considers the organization security profile and group settings configured for the logged-in user ID on the Manage Organization Security Profiles and Manage Organization Security Groups screens.

This enhancement ensures that correct user access is applied to the logged-in user ID in accessing open billing transactions. The security for this application is based on the owning organization of the project being accessed.

For example, if the user has organizational security rights to organization 1.1.118, and queried a project with an owning organization of 1.1.118 in Manage Open Billing Detail, all transactions for this project are visible regardless of organization. However, when the user tries to view the transactions of a project with an owning organization of 1.1.120, the user will not have access to this project or its transactions. Find/Query and lookup of applicable fields in Manage Open Billing Detail have been updated to display only projects, organizations, and transactions authorized for the logged-in user.

People

There are no changes to Costpoint People in this release.

Regulatory and Compliance

For year-end regulatory documentation, see the Release Notes page of the Costpoint Cloud Information Center.

Materials Management

Buyer Dashboard

The Buyer Dashboard is a new feature within Costpoint Purchasing that will allow buyers to quickly access purchase orders (PO) with action changes requested by suppliers/vendors and update PO information.

Buyer Dashboard (PODBUYER)

This is a new application (**Materials » Purchasing » Dashboards/Actions » Buyer Dashboard » Parameters | Reports**) that buyers can use to view/update information relevant to their purchase orders (PO).

When you open the application, you will see the dashboard screen with information for the following five (5) dashparts:

- Pending Buyer Action (across Purchase Orders): Costpoint automatically populates this dashpart with bars that indicate the number of PO/delivery schedule lines (across multiple POs) in conditions that need buyer action. You can click the bar hyperlink to go to the Manage Buyer Actions (POMBACT) screen where the corresponding PO/PO lines are loaded. This dashpart has the following pending buyer actions:
    - Change Requests
    - Change Request Accepted
    - Change Request Rejected
    - Cancel Request
    - Cancel Request Accepted
    - Cancel Request Rejected
    - Backorder Requests
    - Substitution Requests

    Note: This dashpart is not available if you are not licensed for Supplier Portal.

- Past Due Deliveries: Costpoint automatically populates this dashpart with bars that indicate the number of days that the supplier is late in fulfilling the PO line order. You can click the bar hyperlink to go to the Manage Buyer Actions screen, where the corresponding PO/PO lines are loaded. By default, the ranges for this dashpart have been set to increments of 10 (for example, 10, 20, and 30, respectively, for ranges 1–3). You can set the ranges by clicking Parameters from the breadcrumb trail (**Materials » Purchasing » Dashboards/Actions » Buyer Dashboard » Parameters | Reports**) and define up to 10 ranges for this dashpart. Costpoint will only display those that have been defined, and you have the option to hide this dashpart.

- Pending Release to Supplier (by Purchase Order): This dashpart displays a list of POs that have at least one (1) PO line, with or without delivery schedule lines, that has not been released to the supplier. You can click the PO hyperlink to go to the Manage Buyer Actions screen, where the corresponding PO/PO lines are loaded for the selected PO.
- Pending Buyer Action (by Purchase Order): This dashpart displays a list of POs that have at least one (1) PO line or delivery schedule line with pending buyer action. You can click the PO hyperlink to go to the Manage Buyer Actions screen, where the corresponding PO/PO lines are loaded for the selected PO.

  Note: This dashpart is not available if you are not licensed for Supplier Portal.

- Open Purchase Order: This dashpart displays a list of POs that have at least one open PO line, regardless of the Last Action value. You can click the PO hyperlink to go to the Manage Buyer Actions screen, where the corresponding PO/PO lines are loaded for the selected PO.

The list of POs included in the dashparts is based on the following conditions:

- PO company matches that of the logged-in user.
- PO buyer ID matches that of the logged-in user.
- User ID of the logged-in user is validated for organization security authorization.
- PO line/delivery line action is not blank and based on current Action.
- PO line status is Open.

From the dashboard, you can click the hyperlink to go to the particular PO/line/delivery schedule line, and take the necessary action on the Manage Buyer Actions (POMBACT) screen; you can also add notes to suppliers. The actions you take and the notes you add are logged and saved as history of actions and associated notes, which you can go back to when needed.

Manage Buyer Actions (POMBACT)

This is a new application (**Materials » Purchasing » Dashboards/Actions » Manage Buyer Actions**) that buyers are automatically taken to when they click the following buyer dashboard bars on the Buyer Dashboard screen.

- Pending Buyer Action (across Purchase Orders): If you open this screen by selecting a row from the list of POs in the Pending Buyer Action (across Purchase Order) dashpart, Costpoint loads all PO/delivery schedule lines (across multiple POs) in states that need buyer action.
- Pending Buyer Action (by Purchase Order): If you open this screen by selecting a row from the list of POs in the Pending Buyer Action (by Purchase Order) dashpart, Costpoint loads all PO lines for the selected PO with one of the following actions:
  - Change Request by Supplier
  - Change Request Accepted by Supplier
  - Change Request Rejected by Supplier
  - Cancel Request by Supplier
  - Cancel Request Accepted by Supplier
  - Cancel Request Rejected by Supplier
  - Backorder Request by Supplier
  - Substitution Request by Supplier

If the PO line has a delivery schedule, Costpoint loads multiple lines for each PO line along with quantities and due dates from the delivery schedule.

- Open Purchase Orders: If you open this screen by selecting a row from the list of POs in the Open Purchase Orders dashpart, Costpoint loads all PO lines with an open quantity and an order quantity greater than zero (0) for the selected PO, regardless of action.

  If the PO line has zero order quantity, Costpoint loads the PO line with greater than zero (0) open amount.

- Pending Release to Supplier (by Purchase Orders): If you open this screen by selecting a row from the list of POs in the Pending Release to Supplier dashpart, Costpoint loads all POs with blank Last Action value. For PO lines with at least one delivery schedule row with Pending Supplier Acknowledgment (PSA) as new action, the rest of the delivery schedule lines with blank last action value will automatically change to PSA.

- Past Due Deliveries: This screen opens to the default settings discussed below. For more information on customizing the ranges, please see dashparts information as discussed in the Buyer Dashboard (Past Due Deliveries) section.

  - If you open this screen by selecting ≤ 10 bar on the dashboard, Costpoint loads all PO lines that match the company and buyer ID with that of the logged-in user that are ten (10) days or less overdue, and have an Open PO line status. PO lines with blank Action value are excluded. You can modify the number of days on this dashpart. If the PO line has a delivery schedule, Costpoint loads multiple lines for each PO line, along with quantities and due dates from the delivery schedule. Fields are non-editable except for the following conditional fields: **New Action**, **Proposed Order Qty**, **Proposed Amt**, **Proposed Due Date**, and **Notes**. Changes to any of the editable fields are automatically reflected on the Action History table upon save. In addition, if a delivery schedule exists, the New Action changes will apply to the delivery schedule line instead of the PO line. If a delivery schedule does not exist, then the **New Action** changes will apply to the PO line.

  - If you open this screen by selecting 11–20 bar on the dashboard, Costpoint loads all PO lines that match the company and buyer ID with that of the logged-in user that are 20 days or less, overdue and have an open PO line status. PO lines with blank Action value are excluded. You can modify the number of days on this dashpart. If the PO line has a delivery schedule, Costpoint loads multiple lines for each PO line, along with quantities and due dates from the delivery schedule. Fields are non-editable except for the following conditional fields: **New Action**, **Proposed Order Qty**, **Proposed Amt**, **Proposed Due Date**, and **Notes**. Changes to any of the editable fields are automatically reflected on the Action History table upon save. In addition, if a delivery schedule exists, the New Action changes will apply to the delivery schedule line instead of the PO line. If a delivery schedule does not exist, then the **New Action** changes will apply to the PO line.

  - If you open this screen by selecting 21-30 bar on the dashboard, Costpoint loads all PO lines that match the company and buyer ID with that of the logged-in user that are 30 days or less overdue and have an open PO line status. PO lines with blank Action value are excluded. You can modify the number of days on this dashpart. If the PO line has a delivery schedule, Costpoint loads multiple lines for each PO line, along with quantities and due dates from the delivery schedule. Fields are non-editable except for the following conditional fields: **New Action**, **Proposed Order Qty**, **Proposed Amt**, **Proposed Due Date**, and **Notes**. Changes to any of the editable fields are automatically reflected on the Action History table upon save. In addition, if a delivery schedule exists, the New Action changes will apply to the delivery schedule line instead of the PO line. If a delivery schedule does not exist, then the **New Action** changes will apply to the PO line.

  - If you open this screen by selecting > 30 bar on the dashboard, Costpoint loads all PO lines that match the company and buyer ID with that of the logged-in user that are more than 30 days overdue and have an open PO line status. PO lines with blank Action value are excluded. You can modify the number of days on this dashpart. If the PO line has a delivery schedule, Costpoint loads multiple lines for each PO line, along with quantities and due dates from the delivery schedule. Fields are non-editable except for the following conditional fields: **New Action**, **Proposed Order Qty**, **Proposed Amt**, **Proposed Due Date**, and **Notes**. Changes to any of the editable fields are automatically reflected on the Action History table upon save. In addition, if a delivery schedule exists, the New Action changes will apply to the delivery schedule line instead of the PO line. If a delivery schedule does not exist, then the **New Action** changes will apply to the PO line.

- Email Alerts: When a buyer saves a new action information on the PO or delivery schedule line, the system generates an email notification to the supplier if the Supplier Portal Email Notification check box on the Manage Purchase Orders screen is selected. The sent emails will have hyperlinks to the PO, which will take them directly to the Manage Supplier Actions screen.

In addition, you can directly access the PO on the Manage Purchase Orders screen by clicking on the PO ID hyperlink from the Manage Buyer Actions screen.

The Action History subtask shows the history of any action change along with the communication notes. Costpoint displays all rows associated with the particular PO, release, and PO/delivery line regardless of the change order number. Information in this section is based on the changes made to the Action Information tab on the Manage Purchase Orders screen.

Buyers can select the following action options:

- Pending Supplier Acknowledgment: This option indicates that the PO line and all associated delivery schedule lines have been submitted to the supplier.
- Change Request by Buyer: This option indicates that there is a proposed change to the PO/delivery schedule line quantity/amount or due date.
- Change Request Accepted by Buyer: This option indicates that the buyer has accepted the change proposed by the supplier regarding the PO/delivery schedule line quantity/amount or due dates.
- Change Request Rejected by Buyer: This option indicates that the buyer has rejected the change proposed by the supplier regarding the PO/delivery schedule line quantity/amount or due dates.
- Cancel Request by Buyer: This option indicates that the buyer has requested a PO/delivery schedule line order cancellation.
- Cancel Request Accepted by Buyer: This option indicates that the buyer has accepted a PO/delivery schedule line order cancellation request made by the supplier.
- Cancel Request Rejected by Buyer: This option indicates that the buyer has rejected a PO/delivery schedule line order cancellation request made by the supplier.
- Backorder Request by Accepted by Buyer: This option indicates that the buyer has accepted the supplier's request to put the order on the PO/delivery schedule line on backorder.
- Backorder Request by Rejected by Buyer: This option indicates that the buyer has rejected the supplier's request to put the order on the PO/delivery schedule line on backorder.
- Substitution Request Accepted by Buyer: This option indicates that the buyer has accepted the supplier's request to substitute a different part other than what was on the PO line.
- Substitution Request Rejected by Buyer: This option indicates that the buyer has accepted the supplier's request to substitute a different part other than what was on the PO line.

> **Note:** The Change Order – Pending Supplier Acknowledgment action is not immediately available in the options. The system automatically reflects this action when the buyer implements the changes via the **Implement Action Changes** button at the PO header level, after you manually created a change order.
>
> This action option is also automatically reflected in the system when the buyer manually creates a change order (via the Create Purchase Order Change Orders screen) and manually updates the order quantity/amount or due date on a PO line or delivery schedule. This only applies to PO lines (or delivery schedule lines) that have been modified after creating the change order.

> **Note:** The Updated by Buyer action is not immediately available in the options. The system automatically reflects this action when the buyer implements the changes via the **Implement Action Changes** button at the PO header level, without manually creating a change order.
>
> This action option is also automatically reflected in the system when the buyer manually changes the order quantity, amount, or due date on a PO line or delivery schedule, without manually creating a change order.

Administration

Application to Manage Approval Workflow Cases

Use the new Manage Approval Workflow Case Status (WFMACASE) application to manage and monitor the status of a case, or multiple cases. In the application, you can:

- Display the current status of workflow model cases.
- Filter workflow model cases based on various criteria, such as:
- Case start and completion dates.
- Case status (In Process, Approved, Rejected).
- All cases currently assigned to a specific user.
- All cases approved or rejected by a specific user.
- Take action on an individual case or bulk action on multiple cases, such as:
- Initiate reminders and escalations for In Process cases.
- Redirect or delegate workflow cases.
- Reject workflow cases to the beginning of the model.
- Reject an individual case back to a specific activity or step.
- View the activity history (including rejection tracking) for individual cases.
- Delete workflow cases.

Designate Users as Workflow Model Owners

To enhance security for the new Manage Approval Workflow Case Status (WFMACASE) application, the new Approval Workflow Owners subtask in the Manage Approval Workflows (WFMAPPRL) application enables you to designate one or multiple users as owners of a workflow model. Only model owners can view, take action on, and/or delete related workflow model cases.

Reports & Analytics

Role-Based Dashboards: Limitation on the Number of Dashparts Displayed

The number of dashparts that display on the Dashboard Reports tab depends on the number of dashparts you have open on the Parameters tab and your screen resolution. For example, if your screen resolution is lower than 1680 pixels, not all eight dashparts opened on the Parameters tab will be displayed on the Reports tab.

As a workaround, you can do any of the following:

- Toggle between the Parameters and Reports tabs to add (open) and remove (close) dashparts that you want to view.
- Drag the dashpart table windows up or down on the Parameters tab to rearrange the dashparts. Costpoint displays the dashparts on the Reports tab in the order that they appear on the Parameters tab, first to last.
- Set your screen resolution to 1920 pixels, which is the recommended resolution to view all dashparts. Note, however, that if your screen does not support 1920 pixels, you will not be able to set that resolution.

Costpoint Integration

GovWin Capture Management to Costpoint Data Migration

The GovWin Capture Management to Costpoint Data Migration allows you to transfer customer (client), vendor, opportunity, and contract (project) information from GovWin Capture Management and use them in Costpoint Contract Management applications.

The purpose of this new feature is to help you to initially load your data into Costpoint if you are transferring systems from Capture Management to Costpoint Contract Management. This enhancement is designed to be used only during this transition phase.

After migrating your data to Costpoint you will be able to view your Capture Management records in the following Contract Management applications:

- Manage Contract Management Customer Info (CTMCUST)
- Manage Contract Management Vendor Info (CTMVEND)
- Manage Contracts (CTMCNTR)
- Manage Opportunities (CTMOPP)

> **Note:** Since the data migration requires proper setup and accurate mapping of Capture Management fields to Costpoint fields, we recommend contacting Deltek's Technical Services team at DGSCONSULTANTS-PES@Deltek.com to ensure the best possible experience during this transition.

Application Changes

Integration Field Mapping (AOMCPMAP)

The new Integration Field Mapping screen allows you view the default field mapping that will be used by the Capture Management data migration process when transferring opportunity and contract records to Costpoint.

This screen allows the custom mapping of fields, if necessary. With the exception of key fields used by the migration, you can edit the default mapping and define the source of the data that goes into the target columns in Costpoint.

You can find this screen under the **Admin » System Administration » System Administration Interfaces** menu.

Migrate Capture Management Data (AOPCPDAT)

The new Migrate Capture Management Data screen allows you to select which set of data will be transferred from Capture Management to Costpoint. You can select to transfer Lookups, Client, Vendor, Opportunities, and/or Contract information. You can find this screen under **the Admin » System Administration » System Administration Interfaces** menu.

Attention: For more information on the default mapping of fields from Capture Management to Costpoint, please refer to the *GovWin Capture Management to Costpoint Data Migration Database Mapping Guide*.

Manage Contracts (CTMCNTR)

The Manage Contracts screen now supports the Capture Management data migration. The application inserts/updates records in the X_INTFC_ELEMENT_MAP table when you run the Migrate GovWin Capture Management process with the **Migrate CM Contract Data** check box selected on the Contract tab.

Manage Contract Management Vendor Info (CTMVEND)

The Manage Contract Management Vendor Info screen now supports the Capture Management data migration. The application inserts/updates records in the X_INTFC_ELEMENT_MAP table when you run the Migrate GovWin Capture Management process with the **Migrate CM Vendor Data** check box selected on the Vendor tab.

Manage Contract Management Customer Info (CTMCUST)

The Manage Contract Management Customer Info screen now supports the Capture Management data migration. The application inserts/updates records in the X_INTFC_ELEMENT_MAP table when you run the Migrate GovWin Capture Management process with the **Migrate CM Customer Data** check box selected on the Customer tab.

Manage Element Value Mapping (AOMAIEVM)

The Manage Element Value Mappings screen now supports the Capture Management data migration.

Manage Opportunities (CTMOPP)

The Manage Opportunities screen now supports the Capture Management data migration. The application inserts/updates records in the X_INTFC_ELEMENT_MAP table when you run the Migrate

GovWin Capture Management process with the **Migrate CM Opportunity Data** check box selected on the Opportunity tab.

Known Issues

This section includes summaries of the issues that exist in this Costpoint release. These issues will be resolved in future releases.

Migrate Capture Management Data

- **Deltek Defect Tracking Number: 1059337**

  Description: When migrating vendors, defaulting errors occur because the application process includes the user-defined values from other Costpoint companies.

  Customers Impacted: This defect affects Costpoint users who run the data migration from GovWin Capture Management to Costpoint.

  Workaround Before Fix: Delete the user-defined values that exist in other Costpoint companies that will not be used for the migration.

  Additional Notes: None.

- **Deltek Defect Tracking Number: 1059353**

  Description: When you attempt to migrate opportunities, a system error (Null pointer exception) displays and opportunity records do not migrate to Costpoint. This issue occurs when records exist on the User-Defined Info subtask of the Manage Opportunities screen.

  Customers Impacted: This defect affects Costpoint users who run the data migration from GovWin Capture Management to Costpoint.

  Workaround Before Fix: Delete all user-defined labels on the User-Defined Info subtask of the Manage Opportunities screen for all companies.

  Additional Notes: None.

Budgeting and Planning

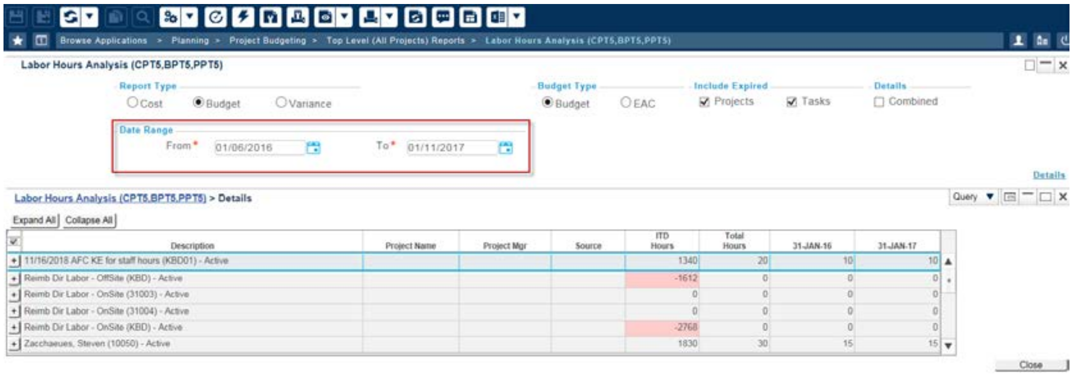
Project Budgeting

Updates to Labor Hours Analysis (CPT5, BPT5, PPT5) and Labor Cost Analysis reports (CPT6, BPT6, PPT6)

Project Budgeting reports were enhanced to include the ability to display **All Periods** in the Labor Hours Analysis (CPT5, BPT5, PPT5) and Labor Cost Analysis reports (CPT6, BPT6, PPT6) like in other reports. Previously, users could only view up to 7 periods.

Date Range (From and To) was added to both Labor Hours Analysis (CPT5, BPT5, PPT5) and Labor Cost Analysis reports (CPT6, BPT6, PPT6) whether Cost, Budget/EAC or Variance. The date range entered drives the FY/Period columns displayed on the report. When the **Details** link is clicked, only hours for Projects budgeted during the **Date Range** are displayed. There are no changes to current behavior when the 'Combined' check box is selected, except that the FY/Period columns are now driven by the **Date Range** selected.

Total Hours column was added and column label was changed from Committed Hours to **Pending Hours** in Labor Hours Analysis (CPT5, BPT5, PPT5). Also, column label in Labor Cost Analysis (CPT6, BPT6, PPT6) was changed from Committed Cost to **Pending Cost** and **Total Cost** column was added.

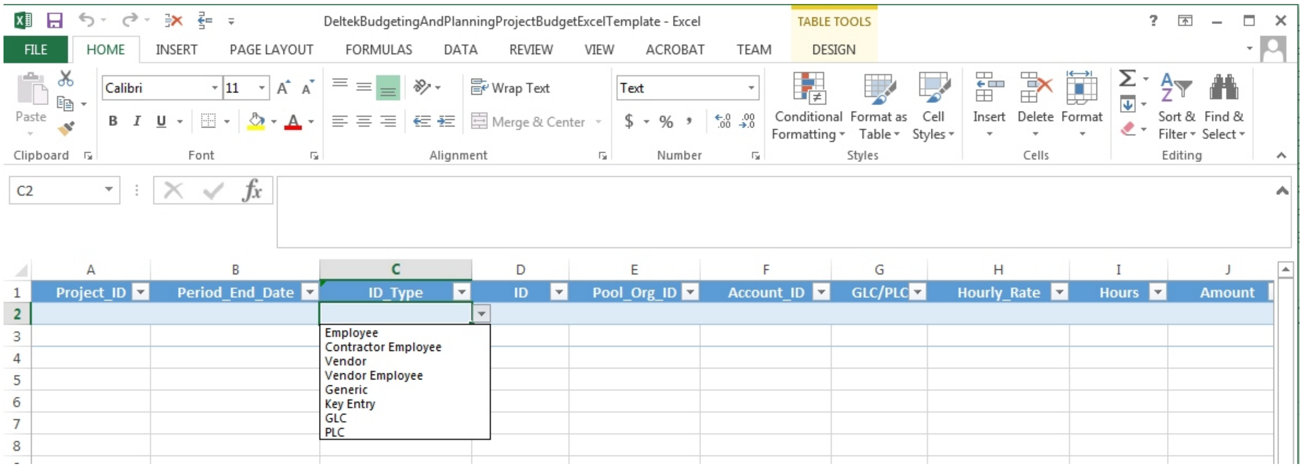


Import GLCs/PLCs from Excel

The **Planning » Project Budgeting » Controls and Utilities » Import Budget/EACs from Excel** application was updated to include the ability to import GLC and PLC information.

To support this change, the Excel template was updated as follows:

- The **ID Type** field drop-down list was updated to include GLC and PLC.
- The **PLC** column was renamed to **GLC/PLC**.
- If **ID Type** is **GLC** or **PLC**, the **GLC** or **PLC** ID should be entered in **GLC/PLC** column.
- The ID column is not required and must be blank.



To download the updated template, complete the following steps:

1. Click **Planning » Project Budgeting » Controls and Utilities » Import Budget/EACs from Excel to display the utility**.
2. Click the **Excel Template** subtask link.
3. In the Excel Template subtask, copy the URL and paste it into a web browser.
4. Save the template to your specified location.

To add a code, select **GLC** or **PLC** from **ID Type** drop-down.

Either selection requires an hourly cost rate. You can manually enter the rate in the **Hourly Rate** column of the spreadsheet, or leave it blank to use the default value from **Planning » Controls and Utilities » Manage Average GLC Cost or Manage Average PLC Cost**.

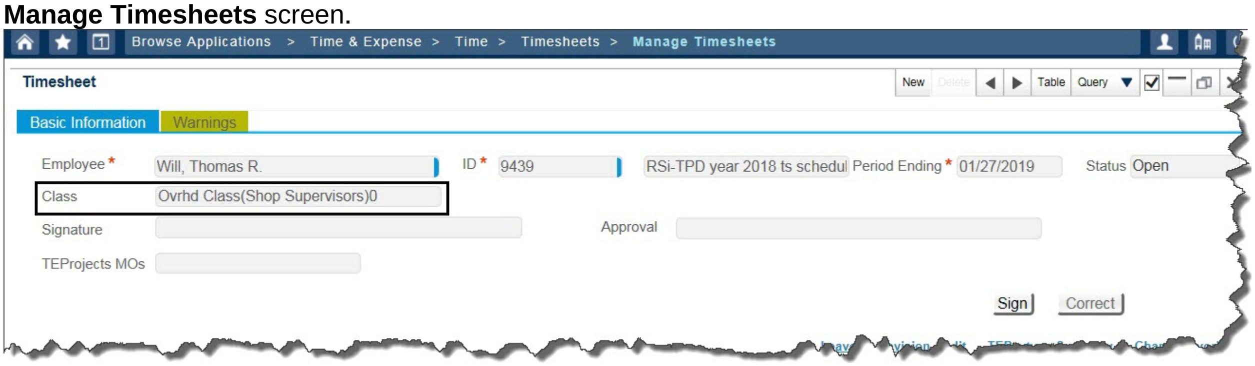
Note, however, that if a default value does not already exist, the cost rate will be zero.

Time and Expense

Time

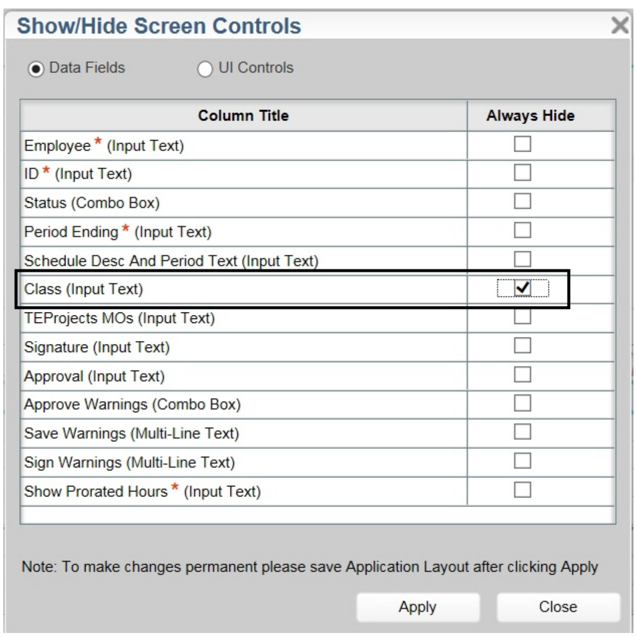
Timesheet Class Added to Manage Timehsheets

The Timesheet Class field was added to the header area of the **Time >> Labor >> Timesheets >> Manage Timesheets** screen.



If Costpoint is configured to allow employees to save personal screen configurations, the employee can hide the field using Screen Controls. To hide the field, the timesheet user should complete the following steps from the Manage Timesheets screen:

1. Right-click in the header area of the timesheet.
2. Click **Show/Hide Screen Controls** on the pop-up menu.
3. In the Show/Hide Screen controls dialog box, select the check box for **Class**.



Expense

There are no updates in this area.

Configuration

Import Process Modified to Allow Updating of Login IDs

There are no updates in this area.

About Deltek

Better software means better projects. Deltek is the leading global provider of enterprise software and information solutions for project-based businesses. More than 23,000 organizations and millions of users in over 80 countries around the world rely on Deltek for superior levels of project intelligence, management and collaboration. Our industry-focused expertise powers project success by helping firms achieve performance that maximizes productivity and revenue. www.deltek.com