

Deltek Costpoint® Version 7.1.1

Help File Installer Cumulative Release Notes

January 31, 2017

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Overview

Welcome to the Deltek Costpoint Help File Installer Cumulative Release Notes. Periodically (approximately monthly), we will deploy all those help topics that have been updated, corrected, or created since the previous help file update. These release notes summarize the contents of each help file installer deployed through the Deltek Software Manager (DSM).

Help File Updates



Please note that after the initial release of the Costpoint 7.1.1 help installer, we updated the numbering to reflect the corresponding SYSTEM JAR release. The numbering has switched from 001 (DeltekCostpoint711HelpFileInstallerUpdate001) for the initial release to 018 (DeltekCostpoint711HelpFilesUpdate018) to coincide with the SYSTEM JAR 018 release. Any help updates delivered in between SYSTEM JAR releases will be given a sub-release number.

For example:

- DeltekCostpoint711HelpsFileUpdate018.1
- DeltekCostpoint711HelpsFileUpdate018.2

We believe this will make it easier for you to reconcile help updates with releases.

Deltek Costpoint 7.1.1 Help File Update 025

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Costpoint Videos	<ul style="list-style-type: none"> ▪ COSTPOINT_VIDEO S.htm 	<p>Added one new Subk video (Time & Expense Subcontractor Expense Processing) and renamed the Employee Overview to Vendor Employees.</p> <p>Added the following What's New in Costpoint 7.1.1 Videos:</p> <ul style="list-style-type: none"> ▪ Accounting and Projects ▪ Materials and Manufacturing ▪ Accounting Multicurrency ▪ Billing Multicurrency ▪ Employee Self Service 10 	CP
View Account Activity (GLQAACTI)	<ul style="list-style-type: none"> ▪ GLQAACTI.htm ▪ GLQAACTI_JOURNAL_DETAIL.htm 	<p>Added descriptions for new fields (Defect 739887):</p> <ul style="list-style-type: none"> ▪ Voucher Invoice Amount ▪ Voucher Invoice Currency Cd ▪ Voucher Invoice Debit ▪ Voucher Invoice Credit 	CP

App Name	File Name	Description	Product
View General Ledger Activity (GLQINQ)	<ul style="list-style-type: none"> GLQINQ_TRANSACTIONS.htm GLQINQ_PERIODS_TRANSACTIONS_SU BTASK.htm GLQINQ_POSTINGS_TRANSACTION_SU BTASK.htm 	<p>Added descriptions for new fields in the Transactions subtasks (related to Defect 739887):</p> <ul style="list-style-type: none"> Voucher Invoice Amount Voucher Invoice Currency 	CP
Manage Timesheet Periods (LDMTSPD)	<ul style="list-style-type: none"> LDMTSPD.htm 	<p>A new Week Starts on drop-down list now allows you to specify the start day for the work week. This is used to determine the overtime hours for the week.</p> <p>This enhancement is used for Fair Pay and Paycheck Transparency Compliance.</p>	CP
Configure Paycheck Settings (PRMCKSET)	<ul style="list-style-type: none"> PRMCKSET.htm 	<p>A new Print Pay Types by Week for Fair Pay and Paycheck Transparency Compliance check box now allows you to enable printing hours by week on paychecks for Fair Pay and Paycheck Transparency compliance.</p>	CP
Configure Direct Deposit Settings (PRMDDC)	<ul style="list-style-type: none"> PRMDDC.htm 	<p>A new Print Pay Types by Week for Fair Pay and Paycheck Transparency Compliance check box now allows you to display work hours of hourly workers by the weekly period in which they were earned.</p>	CP
Administrative Messages (SYMMESS)	<ul style="list-style-type: none"> SYMMESS.htm 	<p>A new topic was created for the new application, Administrative Messages.</p>	CP
Getting Started	<ul style="list-style-type: none"> navigation_toolbar.htm 	<p>A new icon, System Messages(s), was added to the Navigation Toolbar. It displays only if there are messages for the user to see.</p>	CP
Manage Timesheets (LDMTIME)	<ul style="list-style-type: none"> LDMTIME_TIMESHEET_HEADER.htm 	<p>Updated the description for the Generate Fringe function.</p>	CP
Configure Project Settings (PJMSETNG)	<ul style="list-style-type: none"> PJMSETNG.htm 	<p>A new group box, Period of Performance Start and End Dates, was added.</p>	CP

App Name	File Name	Description	Product
Update Project Period of Performance (PJPPOP)	<ul style="list-style-type: none"> PJPPOP.htm 	A new drop-down list, Update POP Start Date based on earliest start date From , was added. Also updated the description of Update POP End Date based on latest end date from .	CP
Manage Project User Flow (PJMBASIC)	<ul style="list-style-type: none"> pjmbasic_Mods.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP
Manage Modifications (PJMMOD)	<ul style="list-style-type: none"> PJMMOD.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP
Import Project Master Data (PJPPREP)	<ul style="list-style-type: none"> PJPPREP.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP
Create State W-2 File (PRPW2S)	<ul style="list-style-type: none"> PRPW2S.htm 	Added field information for a new IA Business eFile Number (BEN) field where you can enter the Business eFile Number (BEN) assigned by Iowa Department of Revenue. This field is required for Iowa W-2 electronic filing.	CP
Manage Employee Project Manufacturing Status (PCMEEPM)	<ul style="list-style-type: none"> PCMEEPM.htm production_control.hhc (TOC) 	Added missing online help for PCMEEPM and updated the TOC to reflect new topic.	CP
Update MPS Forecast Consumption (MSPFCST)	<ul style="list-style-type: none"> MSPFCST.htm CP6 MPS.hhc (TOC) 	New processing application has been added in the Master Production Scheduling module.	CP
Configure ESS Global Settings (AOMESSGS)	<ul style="list-style-type: none"> aomessgs.htm 	A new Default ESS User Group field allows you to specify the default user group for granting ESS access to employees.	CP
Configure System Settings (SYMSETNG)	<ul style="list-style-type: none"> SYMSETNG_company_settings.htm 	A new Users Default group box on the Company Settings tab contains fields needed for the user creation functionality on the Manage Employee Information screen.	CP

App Name	File Name	Description	Product
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> LDMEINFO_USER_D ATA.htm LDMEINFO.htm 	A new User Data tab contains fields needed the for user creation functionality, and for granting or removing ESS access to employees.	CP
Create Unbilled Analysis Report Tables (BLPUNBIL)	<ul style="list-style-type: none"> BLPUNBIL.htm 	Added a note indicating that the "Subsequent Billing Ending Subperiod" Period information will be displayed only on the Detail Report when the Unbilled Analysis Report is created.	CP
Print Unbilled Analysis Report (BLRUNBIL)	<ul style="list-style-type: none"> BLRUNBIL.htm 	Added a note indicating that the Summary Report does not include subsequent billings information.	CP

Deltek Costpoint 7.1.1 Help File Update 024

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Manage Engineering Bills of Material (BMMEBOM1)	<ul style="list-style-type: none"> BMMEBOM1.htm 	Updated information on Stop Explosion check box.	CP
Configure Project Options (AOMVSPJ)	<ul style="list-style-type: none"> AOMVSPJ_OPTIO NS.htm 	Added information for the Default Charge Type to Regular check box in the Project Options group box.	CP
Manage State Tax Withholding Adjustments (PRMSTAC)	<ul style="list-style-type: none"> PRMSTAC.htm 	A new Age Exemption option is now available in the Type drop-down list. The descriptions for Other Amount 1 and Other Amount 2 fields were updated.	CP
Compute Revenue (PJPCOMPR)	<ul style="list-style-type: none"> PJPCOMPR.htm 	A new check box, Use Previously- Stored Revenue Calculation Values , was added.	CP
Approval Roles (WFMAROLE)	<ul style="list-style-type: none"> WFMAROLE.htm WFMAROLE_ROL E_USERS.htm 	New screen created for the Approval Workflow feature.	CP
Reject Codes (WFMARJCD)	<ul style="list-style-type: none"> WFMARJCD.htm 	New screen created for the Approval Workflow feature.	CP

<p>Approval Workflow Models (WFMAPPR)</p>	<ul style="list-style-type: none"> ▪ WFMAPPRL.htm ▪ WFMAPPRL_APPR OVAL_SCREEN_FI ELDS.htm ▪ WFMAPPRL_CON DITIONS_1.htm ▪ WFMAPPRL_WOR KFLOW_REJECT_ CODES.htm ▪ WFMAPPRL_ADD_ STEP.htm ▪ WFMAPPRL_EDIT _NODE.htm ▪ WFMAPPRL_CON DITIONS_2.htm ▪ WFMAPPRL_UPD ATES_1.htm ▪ WFMAPPRL_EDIT _ACTIVITY.htm ▪ WFMAPPRL_CON DITIONS_3.htm ▪ WFMAPPRL_UPD ATES_2.htm ▪ APPROVAL_WOR KFLOW__SCREEN _ADD-ON_- _Special_Topic_WF -2.htm ▪ APPROVE_DIALO G_BOX_START_T AB.htm ▪ APPROVE_DIALO G_BOX_APPROVE _OR_REJECT_TA B.htm ▪ APPROVE_DIALO G_BOX_ESCALAT E_OR_DELEGATE _TAB.htm ▪ APPROVE_DIALO G_BOX_HISTORY _OF_APPROVAL_ TAB.htm 	<p>New screen created for the Approval Workflow feature.</p>	<p>CP</p>
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App Name	File Name	Description	Product
	<ul style="list-style-type: none"> APPROVE_DIALOG_BOX_REJECT_WF_TAB.htm APPROVE_DIALOG_BOX_APPROVAL_STEPS_SUBTASK.htm 		

Deltek Costpoint 7.1.1 Help File Update 023

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Configure System Settings (SYMSETNG)

A new check box, **Allow to use PIN on a mobile device**, was added to the Security Settings tab.

Updated Help File:

- SYMSETNG_security_settings.htm

Manage Vendor User-Defined Information (APMVNUDF)

A separate application to manage user-defined information for vendors was created. This is a new app. The Accounts Payable TOC was updated too.

New / Updated Help Files:

- APMVNUDF.htm
- Accounts Payable.hhc (TOC)

Print Effective User Rights Report (SYREFFUR)

A new check box, **Include Deactivated Users**, was added.

Updated Help File:

- SYREFFUR.htm

Manage Benefit Options Offered (HBMOPTOF)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- Spousal Conditional Offer** field
- Provides Minimum Value** check box
- Override Applied to Employee Minimum Premium** check box

Updated Help File:

- HBMOPTOF.htm

Manage 1094-C Data (HBM1094C)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **22 Certifications of Eligibility** fields
- **Reserved/Qualifying Offer Method Transition Relief** check box

Updated Help File:

- HBM1094C.htm

Create 1094-C and 1095-C Data (HBP109XC)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Authoritative Transmittal** check box
- **Certifications of Eligibility** (field 22)
- **Reserved/Qualifying Offer Method Transition Relief** check box

Updated Help File:

- HBP109XC.htm

Manage Benefit Plans (HBMBPSET)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Dependents Type** drop-down list
- **Spousal Conditional Offer** drop-down list

New / Updated Help Files:

- HBMBPSET_COVERAGE_OPTIONS_DETAILS.htm
- HBMBPSET_COVERAGE_OPTIONS.htm

Manage 1095-C Data (HBM1095C)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Offer of Coverage** fields
- **15 Employee Required Contribution** fields
- **16 Section 4980H Safe Harbor & Other Relief** fields

Updated Help File:

- HBM1095C.htm

Manage Salary Cap Code (PJMSALCD)

A new screen was created to allow users to enter and maintain salary cap codes.

New / Updated Help Files:

- PJMSALCD.htm

- Project Setup.hhc (TOC)

Manage Project User Flow (PJMBASIC)

New check boxes were added to enable users to apply salary caps at a certain project level.

Updated Help File:

- pjmbasic_BASIC_INFO.htm

Manage Project Account Groups (PJMAGGRP)

Two new account function codes (**SALCAP-LABOR** and **SALCAP-NONLABOR**) are now available on this screen. The new **Salary Cap Account Mapping** column is also included in the table window.

Updated Help Files:

- PJMACGRP.htm
- pjax_FUNCTION_CODES.htm

Configure Project Settings (PJMSETNG)

A new check box, **Allow Projects that are Inactive or Do Not Allow Charging in Allocation Journals**, was added.

Updated Help File:

- PJMSETNG.htm

Manage Allocation Journals (PJMALJNL)

Field description of **Project** was updated.

Updated Help File:

- PJMALJNL.htm

Manage Units Usage History (BLMUHIST)

Field description of **Project** was updated.

Updated Help File:

- BLMUHIST.htm

Manage Purchase Orders (POMMAIN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMMAIN.htm

Manage Purchase Orders (POMMAIN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMMAIN.htm

Expedite Purchase Orders (POMEXPD)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMEXPD.htm

Create Blanket Purchase Order Releases (POMRELS)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMRELS.htm

Create Purchase Order Change Orders (POMCHNG)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMCHNG.htm

Manage Detailed Part Schedule (MRMDTPT)

A new check box, **Delivery Schedule Exists**, was added.

A new subtask, **Delivery Schedule**, was added.

Updated Help Files:

- MRMDTPT.htm
- MRMDTPT_requisition_supply.htm
- MRMDTPT_purchase_order_supply.htm

Manage Purchase Requisitions (PPMNTRQ1)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMNTRQ1.htm

Apply PO Info to Purchase Requisitions (PPMNTRQ2)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMNTRQ2.htm

Apply PO Info to Purchase Requisitions by Line (PPMRQLN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMRQLN.htm

Apply Timesheet Adjustments in Batch Mode (LDPAUTO)

Updates were applied for the following Salary Cap feature enhancements/ changes:

- New **Apply Salary Caps** option in the **Process Type** group box
- New fields, **Timesheet Date**, **Fiscal Year**, **Period**, and **Subperiod**, for creating Salary Cap timesheets
- Renamed group box to **Timesheet Adjustment Options**. This was previously labeled as “Auto Adjust Options for Regular Type Timesheets.”
- Renamed field to **Override Auto-Adjust %**. This was previously labeled as “Auto-Adjust %.”

Updated Help File:

- LDPAUTO.htm

Enter Timesheets (LDMTIME)

Updates were applied for the following Salary Cap feature enhancements which include:

- Two new timesheet types, **RV-Reversing** and **SC-Salary Cap**
- New fields/check boxes: **Auto-Adjusted**, **Salary Capped**, **Reversed Timesheet**, **Weighted Ave Applied**, **Reference Code**.

Updated Help Files:

- LDMTIME.htm
- LDMTIME_TIMESHEET_HEADER.htm

Manage Correcting Timesheets (LDMCTIME) - Timesheet Header tab

Updates were applied for the Salary Cap feature enhancements which includes new fields/check boxes: **Auto-Adjusted**, **Salary Capped**, **Reversed Timesheet**, **Weighted Ave Applied**, **Reference Code**.

New / Updated Help Files:

- LDMCTIME.htm
- LDMCTIME_TIMESHEET_HEADER.htm
- LDMCTIME_ENTRY_INFORMATION.htm

Manage Pay Types (LDMPAYTP)

Updates were applied for the Salary Cap feature enhancements which includes new fields/check boxes: **6 day pay**, **Exclude from Salary Caps**

Updated Help File:

- LDMPAYTP.htm

Manage Timesheet Periods (LDMTSPD) - Timesheet Periods Details subtask

The **Auto-Adjust %** field is now visible on the Timesheet Period Details subtask.

New / Updated Help Files:

- LDMTSPD_TIMESHEET_PERIODS_DETAILS.htm
- LDMTSPD.htm

Delete Timesheet Payroll Computed Flags (PRPCLRTS)

The **Timesheet Type** options now include **Salary Capped**.

Updated Help File:

- prpclrts.htm

Manage Standard Bills (BLMGBILL)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMGBILL_HEADER.htm
- BLMGBILL_STANDARD_BILLING_INFO.htm
- billing.hhc (TOC)
- BILLING_OVERVIEW.htm
- blx_ACRN_BILLING.htm
- blx_calculate_bills.htm
- blx_initialization.htm
- blx_MANAGE_PROJECT_WAWF_INFORMATION_SCREEN.htm
- blx_processing_progress_payment_invoices.htm
- blx_wide_area_workflow.htm

Manage Closed Progress Billing Detail (BLMPCLOS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMPCLOS_SECTION_1.htm

Manage Project Product Bills (BLMPJPRD)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMPJPRD.htm
- BLMPJPRD_BILLING_DETAIL.htm

Manage Progress Payment Bills (BLMPROGP)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMPROGP_SECTION_1_BOX_1.htm

Configure Billing Settings (BLMSETNG)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMSETNG.htm

Manage Project iRAPT Information (BLMWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMWAWF.htm
- BLMWAWF_ACRN_FMS_Worksheet.htm
- BLMWAWF_CLIN_MAPPING.htm
- BLMWAWF_UID_DETAIL_INFORMATION.htm

Configure iRAPT Billing Settings (BLMWBS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMWBS.htm

Calculate Standard Bills (BLPGBILL)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLPGBILL_WITHHOLDING_RELEASE.htm

Reverse Previous Bills (BLPREVB)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLPREVB.htm

Create iRAPT Billing Files (BLPWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLPWAWF.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_PROJECT_PRODUCT_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_PROJECT_PRODUCT_BILLS_-_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_STANDARD_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_STANDARD_BILLS_-_COMMERCIAL_INVOICE.htm

- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_PROJECT_PRODUCT_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_PROJECT_PRODUCT_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_STANDARD_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_MOCAS_STANDARD_BILLS_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_OTHER_PROJECT_PRODUCT_BILLS_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_PROGRESS_PAYMENT_BILLS.htm

View Standard Billing History (BLQSTDHS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLQSTDHS.htm

Import Project Master Data (PJPPREP)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- PJPPREP_ERROR_MESSAGES.htm
- PJPPREP_INPUT_FILE_INFORMATION.htm

Manage Customers (ARMCUST)

Changed “WAWF” to “iRAPT”

Updated Help File:

- ARMCUST_SO_Address_Contacts.htm

Getting Started

Changed “WAWF” to “iRAPT”

Updated Help File:

- Deltek_Costpoint_Folders_and_Modules_Overview.htm

Enter Location Transfers (INMLOXFR)

Changed "WAWF" to "iRAPT"

Updated Help File:

- INMLOXFR_SERIAL_LOT_INFO.htm

Enter Issues to Project/Account/Org or PO (INMPAISS)

Changed "WAWF" to "iRAPT"

Updated Help File:

- INMPAISS_Serial_Lot_Info.htm

Enter Inventory Transfers (INMPAXFR)

Changed "WAWF" to "iRAPT"

Updated Help File:

- INMPAXFR_SERIAL_LOT_INFO.htm

Manage Actual Accounts (INMPCACT)

Changed "WAWF" to "iRAPT"

Updated Help File:

- INMPCACT_SERIAL_LOT_INFO.htm

Enter Quantity Adjustments (INMQTADJ)

Changed "WAWF" to "iRAPT"

Updated Help File:

- INMQTADJ_SERIAL_LOT_INFO.htm

Enter Scrap Adjustments (INMSCADJ)

Changed "WAWF" to "iRAPT"

Updated Help File:

- INMSCADJ_SERIAL_LOT_INFO.htm

Configure Serial/Lot Settings (INMSLSET)

Changed "WAWF" to "iRAPT"

Updated Help File:

- inmslset.htm

Manage Serial/Lot Information (INMSRLT)

Changed "WAWF" to "iRAPT"

Updated Help File:

- INMSRLT.htm

View Inventory Transaction History (INQHSTPR)

Changed "WAWF" to "iRAPT"

Updated Help File:

- INQHSTPR_SERIAL_LOT_INFORMATION.htm

Enter Manufacturing Order Issues (PCMMOISS)

Changed "WAWF" to "iRAPT"

Updated Help Files:

- PCMMOISS_SERIAL_LOT_ASSIGNMENT.htm
- PCMMOISS_SERIAL_LOT_DISPOSITION.htm

Manage Manufacturing Orders (PCMMOMNT)

Changed "WAWF" to "iRAPT"

Updated Help File:

- PCMMOMNT_SERIAL_LOT.htm

Enter Manufacturing Order Reliefs (PCMRELMO)

Changed "WAWF" to "iRAPT"

Updated Help File:

- PCMRELMO_MO_SERIAL_LOT_INFO.htm

Manage Quality Control Inspections (RCMINSP)

Changed "WAWF" to "iRAPT"

Updated Help File:

- RCMINSP_SERIAL_LOT_INFO.htm

Enter Miscellaneous Inventory Receipts (RCMMSRC)

Changed "WAWF" to "iRAPT"

Updated Help File:

- RCMMSRC_SERIAL_LOT_INFO.htm

Manage Purchase Order Receipts (RCMPORC)

Changed "WAWF" to "iRAPT"

Updated Help File:

- RCMPORC_SERIAL_LOT_INFO.htm

Manage Vendor Returns (RCMRTRN)

Changed "WAWF" to "iRAPT"

Updated Help File:

- RCMRTRN_SERIAL_LOT_INFO.htm

Import Sales Orders (AOPSOPP)

Changed "WAWF" to "iRAPT"

Updated Help Files:

- aopsopp.htm
- AOPSOPP_ERROR_MESSAGES.htm

Manage Sales Order Catalog Defaults (OEMCATLG)

Changed "WAWF" to "iRAPT"

Updated Help File:

- OEMCATLG.htm

Configure Sales Order Defaults (OEMDEF)

Changed "WAWF" to "iRAPT"

Updated Help File:

- oemdef.htm

Manage Invoices (OEMINVC1)

Changed "WAWF" to "iRAPT"

Updated Help Files:

- OEMINVC1.htm
- OEMINVC1_WAWF.htm

Manage Invoices Supervisor Screen (OEMINVC2)

Changed "WAWF" to "iRAPT"

Updated Help Files:

- OEMINVC2.htm
- OEMINVC2_WAWF.htm

Manage Sales Order Inventory Issues (OEMISSU1)

Changed "WAWF" to "iRAPT"

Updated Help Files:

- OEMISSU1.htm
- OEMISSU1_SERIAL_LOT_INFORMATION.htm

Manage Sales Order Non-Inventory Issues (OEMISSU2)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMISSU2.htm
- OEMISSU2_SERIAL_LOT_INFORMATION.htm

Manage Sales Orders (OEMNTSO1)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMNTSO1.htm
- OEMNTSO1_WAWF.htm

Manage Sales Orders Supervisor Screen (OEMNTSO2)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMNTSO2.htm
- OEMNTSO2_WAWF.htm

Manage Sales Order Project Defaults (OEMPROJ)

Changed “WAWF” to “iRAPT”

Updated Help File:

- OEMPROJ.htm

Select Invoices Ready for Use/Acceptance (OEMRFU)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMRFU.htm
- oemrfu_wawf.htm

Manage Shipping Instructions (OEMSHIP)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMSHIP.htm
- oemship_rfid_details.htm
- oemship_wawf.htm

Create Invoices (OEPINVC)

Changed “WAWF” to “iRAPT”

Updated Help File:

- OEPINVC.htm

Create RFID Print File (OEPRFID)

Changed “WAWF” to “iRAPT”

Updated Help File:

- oeprfid_export_format.htm

Create iRAPT Files (OEPWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEPWAWF.htm
- OEPWAWF_CATALOG_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_CUSTOMER_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_INVOICE_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_PROJECT_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_SALES_ORDER_NON_CONTIGUOUS_RANGES.htm

View Sales Analysis Information (OEQSALES)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEQSALES_INVOICE_INFO.htm

View Sales Order Status Information (OEQSTAT)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- oeqstat_invoice_detail.htm
- oeqstat_wawf.htm
- oex_SALES_ORDER_PROCESS_FLOW.htm
- Process_Flow.jpg
- SALES ORDER ENTRY.hhc (TOC)

Deltek Costpoint 7.1.1 Help File Update 022

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

View Work Assignment Status (SMQWA)

The **Charge Type** option labels were changed to match the new labels in Manage Work Assignments.

Updated Help File:

- SMQWA_CHARGES.htm

Apply PO Info to Purchase Requisitions (PPMNTRQ2)

New fields, **Quote Award Reason**, **Quote Award Reason Desc**, and **Business Size**, were added to the Assign PO subtask.

Updated Help File:

- PPMNTRQ2_ASSIGN_PO.htm

Apply PO Info to Purchase Requisitions by Line (PPMRQLN)

New fields, **Quote Award Reason**, **Quote Award Reason Desc**, and **Business Size**, were added to the Assign PO subtask.

Updated Help File:

- PPMRQLN_ASSIGN_PO.htm

Enter Manufacturing Order Issues (PCMMOIS)

A new **Display Backflush Requirements on Autoload** check box has been added to display backflush manufacturing order (MO) requirements.

Updated Help File:

PCMMOIS.htm

Manage Revenue Information (PJMREV)

A note was added to indicate the effect of deleting records on this screen on related records in the alternate project revenue profile.

Updated Help File:

- PJMREV.htm

Manage Project User Flow (PJMBASIC)

A note was added to indicate the effect of deleting records on the Rev Info subtask on related records in the alternate project revenue profile.

Updated Help File:

- PJMBASIC_revenue_details.htm (U)

Configure Project Settings (PJMSETNG)

A new check box, **Allow Use of Previously-Stored Revenue Calculation Values for Compute Revenue**, was added.

Updated Help File:

- PJMSETNG.htm

Manage CLIN Information (PJMCLIN)

Descriptions of the Quantity fields were updated to reflect the correct field length/precision.

Updated Help Files:

- PJMCLIN_PROJECT_UNIT_PRICING.htm
- PJMCLIN_COST_INFORMATION.htm

Getting Started

New Record and **Delete Record** were removed from the **File** menu, while **Export to Excel** was added. In the **Line** menu, the shortcut key for **New Record** was changed to F2.

Updated Help Files:

- File_Menu.htm
- LINE_MENU.htm

Transfer Talent Management Data

The **Labor Location** check box is now enabled to allow you to export labor locations to Deltek Talent Management.

Updated Help File:

- EMPHRSDAT.htm

Print User Group Rights Report (SYRGRPR)

A new check box, **Include Deactivated Users**, was added.

Updated Help File:

- SYRGRPR.htm

Manage Users (SYMUSR)

A new group box, **FIDO Security Key**, was added to the Authentication tab.

Updated Help File:

- SYMUSR_authentication.htm

Configure User Preferences (UPMUSRPR)

A new, conditional subtask, **FIDO Security Keys (2FA)**, was added to this application. This subtask is visible only to users who are configured to use the FIDO Security Key 2FA method.

A new group box, **Delegate Approvals**, was also added to this screen.

New and Updated Help Files:

- UPMUSRPR.htm
- UPMUSRPR_FIDO_SECURITY_KEYS_(2FA).htm

Import Employee Data (AOPUTLEL)

Updates to the file layout information include the following:

- **CSV-Record 1** — Changed size of **Rate** field (23) from **Char 14** to **Char 20**.
- **CSV-Record 2** — Corrected the table/column of **Name Suffix** field (9) which should be **EMPL.NAME_SFX_CD**
- **CSV-Record 3** — Changed size of **HR Org** field (7) from **Char 25** to **Char 20**

Fixed-Record 5 — Added note to size of **HR Org** field (7): "This field only accepts 20 characters. You need to fill remaining 5 characters with spaces)."

Updated Help File:

- aoputlel_INPUT_FILE_LAYOUT.htm

Import Employee Leave and Deductions (AOPUTLDL)

Removed unnecessary character from amount fields on the file layout information.

Updated Help File:

- AOPUTLDL.htm

Import Timesheets (AOPUTLTS)

Added a separate file layout tab for MO timesheets with 2-digit Operation Step Number;

Updated Help File:

- aoputlts_INPUT_FILE_LAYOUT.htm

Manage Progress Payment Bills (BLMPROGP)

A new field, 4B. Task or Delivery Order No., was added.

Updated Help File:

- BLMPROGP_SECTION_1_BOX_3_8.htm

Manage Closed Progress Billing Detail (BLMPCLOS)

A new field, 4B. Task or Delivery Order No., was added.

Updated Help File:

- BLMPCLOS_SECTION_1.htm

Create Employee Allowance Timesheet Lines (LDPADD)

Removed a statement that was not applicable to the screen.

Updated Help File:

- LDPADD.htm

Create EFT File (APPEFT)

Corrected the long name for the NACHA acronym from 'North American Clearing House Association' to 'National Automated Clearing House Association'

Updated Help File:

- APPEFT.htm

Purchasing Module

Standard text improvements changes.

Procurement Planning Module

Standard text improvements changes.

Engineering Change Notices Module

Standard text improvements changes.

Sales Order Entry Module

Standard text improvements changes.

Configure Routing Settings (RUMRTSET)

A new **Use Operationalized Bills of Material** check box has been added .

Updated Help File:

- RUMRTSET.htm

View Routings (RUQRROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUQRROUT_STANDARD_TEXT.htm
- RUQRROUT_TEXT.htm

Manage Routings (RUMROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUMROUT_STANDARD_TEXT.htm

Release Routings (RUMRRROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

RUMRRROUT_STANDARD_TEXT.htm

Manage Subcontractor Operations (RUMSUBOP)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUMSUBOP_TEXT.htm

Manage Labor Operations (RUMLABOP)

A new field, **Rev** has been added to the screen.

Updated Help File:

- RUMLABOP_TEXT.htm

Manage Manufacturing Orders (PCMMONT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- PCMMOMNT.htm
- PCMMOMNT_TEXT.htm

Manage MO Operation Completions (PCMCOMP)

New fields, **Rev**, **Text Active**, and **Doc Print Option**, were added to the screen.

Updated Help Files:

- PCMCOMP.htm
- pcmcomp_mo_text.htm

Manage MO Quality Control Inspection Results (PCMINSP)

New fields, **Rev**, **Text Active**, and **Doc Print Option**, were added to the screen.

Updated Help File:

- PCMINSP_MO_TEXT.htm

View Manufacturing Order Status (PCQMOST)

News fields, **Rev**, **Text Active**, **Pick List**, and **Sequence** were added to the screen.

Updated Help File:

- PCQMOST.htm
- PCQMOST_TEXT_CODES.htm
- PCQMOST_TEXT_CODES1.htm
- PCQMOST_TEXT_CODES2.htm

Compute Revenue (PJPCOMPR)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPCOMPR.htm

Compute Burden Costs (PJPALCST)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPALCST.htm

Update Project Status Report Tables (PJPUPPSR)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPUPPSR.htm

Create Project Report Tables (PJPCRRPT)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPCRRPT.htm

Print Project Status Report (PJRPROJ)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRPROJ.htm

Print Revenue Summary Report (PJRREV)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRREV.htm

Print Revenue Worksheet (PJRREVV)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRREVV.htm

Print Project Labor Summary Report (PJRLABSM)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRLABSM_OPTIONS.htm

Print Project Non-Labor Detail Report (PJRNLDD)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRNLD.htm

Print T&M Analysis Report (PJRTMA)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRTMA.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

Table Information was edited to update the tables used by this application.

Updated Help File:

- PJMALTPJ.htm

Activate Alternate Project Revenue Profiles (PJPALTP)

A new topic was created for the new application that activates alternate project revenue profiles.

New/Updated Help Files:

- PJPALTP.htm
- Project Setup.hhc (TOC)

Manage Project Revenue Calculation Value History (PJMALTHS)

New topics were created for the new application that allows users to manage and edit project revenue setup values and ceiling information in audit tables.

New/Updated Help Files:

- PJMALTHS.htm
- PJMALTHS_MODIFICATION_SUMMARY.htm
- PJMALTHS_TOTAL_CEILINGS.htm
- PJMALTHS_MODIFICATIONS.htm
- PJMALTHS_REVENUE_INFO.htm
- PJMALTHS_ITD_REVENUE_ADJUSTMENTS.htm
- PJMALTHS_DIRECT_COST_CEILINGS.htm
- PJMALTHS_BURDEN_COST_CEILINGS.htm
- PJMALTHS_DIRECT_HOURS_CEILINGS.htm
- PJMALTHS_EMPLOYEE_HOURS_CEILINGS.htm
- PJMALTHS_VENDOR_HOURS_CEILINGS.htm
- PJMALTHS_COST_FEE_OVERRIDES.htm
- PJMALTHS_BURDEN_FEE_OVERRIDES.htm
- PJMALTHS_MULTIPLIER_OVERRIDES.htm
- Project Setup.hhc (TOC)

Manage Benefit Plans (HBMBPSET)

Renamed **Provides Minimum Value** field and references to “Minimum Value Offered to Employee.”

Updated Help File:

- HBMBPSET_COVERAGE_OPTIONS.htm

Manage Employee Benefit Options Offered

Changed **Enrollment Method** drop-down list option from **Life Event Enrollment** to “Life Event.”

Updated Help File:

- HBMOPTOF.htm

Import Items (AOPITEM)

The application's input file has a new optional **Text Revision** column.

Updated Help Files:

- AOPITEM_PART_PROJECT_PPJ.htm

AOPITEM_ITEM_TEXT_TXT.htm

Manage Provisional Parts (PDMPRPT)

A new subtask, **Where-Used**, was added to the screen. New fields, **Rev** and **Text Active**, were also added to the screen.

New/Updated Help Files:

- PDMPRPT_ASSIGNED_STANDARD_TEXT.htm
- PDMPRPT_WHERE-USED.htm

Manage Parts (PDMPART)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help Files:

- PDMPART.htm
- PDMPART_WHERE-USED.htm
- PDMPART_ASSIGNED_STANDARD_TEXT.htm

Manage Services (PDMSERV)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDMSERV_ASSIGNED_STANDARD_TEXT.htm

Manage Goods (PDMGOODS)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDMGOODS_ASSIGNED_STANDARD_TEXT.htm

View Items (PDQINQ)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDINQ_STD_TEXT.htm

Manage Quality Control Inspections (RCMINSP)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- RCMINSP_PO_LINE_TEXT.htm

View Where-Used Bills of Material (BMQWU)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- BMQWU_line_text.htm

Manage Manufacturing Bills of Material (BMMMBOM1)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMMBOM1_COMPONENT_TEXT.htm

Release Manufacturing Bills of Material (BMMMBOM2)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMMBOM2_COMPONENT_TEXT.htm

Release Documents (BMMRDOC)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMRDOC_TEXT.htm

Manage Engineering Bills of Material (BMMEBOM1)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMEBOM1_COMPONENT_TEXT.htm

Release Engineering Bills of Material (BMMEBOM2)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMEBOM2_COMPONENT_TEXT.htm

View Bills of Material Report (BMQSMLB)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMQSMLB_line_text.htm

Manage Documents (BMMMDOC)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMMDOC_TEXT.htm

Manage Standard Text (PJMTEXT)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box was renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PJMTEXT.htm

Manage Subcontractor Invoices (SMMMINVC)

New fields, **Rev**, **Doc Print Option**, and **Text Active**, were added.

Updated Help File:

- SMMMINVC_STANDARD_TEXT.htm

Approve Subcontractor Invoices (SMMAINVC)

New fields, **Rev**, **Doc Print Option**, and **Text Active**, were added.

Updated Help File:

- SMMAINVC_STANDARD_TEXT.htm

Deltek Costpoint 7.1.1 Help File Update 021

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Group Duplicates in Labor History (PJPGPLAB)

Topic was updated to correct the table name in Table Information.

Updated Help File:

- PJPGPLAB.htm

Post Customer Product Bills (BLPCUSPD)

Topic was updated to correct the table name in Table Information.

Updated Help File:

- BLPCUSPD.htm

Create Revaluation Entry (GLPBSREV)

GLPBSREV.htm was updated. There were missing field descriptions.

Updated Help File:

- GLPBSREV.htm

Import Items (AOPITEM)

Input file layout and error messages were updated to include subcontractor charge type. (619868)

Updated Help Files:

- AOPITEM_PART_PT2_SQL.htm
- AOPITEM_ITEM_ITM.htm
- AOPITEM_PART_PRT.htm
- AOPITEM_oracle_PART_PT2.htm
- AOPITEM_ERROR_MESSAGES_ORACLE.htm

Manage Goods (PDMGOODS)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMGOODS_CHARACTERISTICS.htm

Manage Services (PDMSERV)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMSERV_CHARACTERISTICS.htm

Manage Parts (PDMPART)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMPART_Characteristics.htm

Manage Item Billings (PDMIBILL)

Topic was updated to correct the description of a field.

Updated Help File:

- PDMIBILL_BASIC_INFORMATION.htm

Approve Purchase Requisitions Line (PPMRQAPL)

New Procurement Type field was added to indicate the procurement type. (625014)

Updated Help File:

- PPMRQAPL.htm

Approve Purchase Requisitions (PPMRQAPX)

New Procurement Type field was added to indicate the procurement type.

Updated Help File:

- PPMRQAPX.htm

Manage Purchase Requisition Approval Processes (PPMRQAPP)

Topics were updated to include missing subtask.

Updated Help Files:

- PMRQAPP.htm
- PMRQAPP_USERS.htm

Manage Manufacturing Orders (PCMMOMNT)

New Use Operationalized Bills of Material check box was added to suppress autoloading of MO requirements.

Updated Help File:

- PCMMOMNT_DETAILS.htm

Manage Line Charge Types (POMLCHRG)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- POMLCHRG.htm

Change Purchase Order Type (POPTYPE)

New application to change the type of an existing purchase order to a subcontractor agreement type.

New/updated Help Files:

- POPTYPE.htm
- Purchasing.hhc

Manage Employee Earnings History (PRMERF)

Added descriptions for the following fields:

- State Filing Status - S_ST_FIL_STAT_CD
- Special Deduction - SPCL_DED_FL

- Additional Amount - ST_ADDTL_AMT
- Credits - ST_CREDIT_NO
- Dependents - ST_DEPEND_NO
- Exemptions - ST_EXMPT_NO
- Override Amount - ST_OVRIDE_AMT
- Override Percent - ST_OVRIDE_PCT
- Veteran Exemption - VET_EXMPT_FL
- Exempt from Nebraska Minimum Withholding Rule - NE_MIN_WH_FL

Updated Help File:

- PRMERF_STATE_TAXES.htm

View Payroll Edit Table (PRQPTF)

Added descriptions for the following fields:

- State Filing Status - S_ST_FIL_STAT_CD
- Special Deduction - SPCL_DED_FL
- Additional Amount - ST_ADDTL_AMT
- Credits - ST_CREDIT_NO
- Dependents - ST_DEPEND_NO
- Exemptions - ST_EXMPT_NO
- Override Amount - ST_OVRIDE_AMT
- Override Percent - ST_OVRIDE_PCT
- Veteran Exemption - VET_EXMPT_FL
- Exempt from Nebraska Minimum Withholding Rule - NE_MIN_WH_FL

Updated Help File:

- PRMERF_STATE_TAXES

Manage State Taxes(PRMSTI)

Added descriptions for the following:

- A new check box, **Include Employee Rate Type**, allows you to print the employee's rate type of **Hourly** or **Salaried**.
- A new check box, **Include Tax ID**, gives you the option to print the Tax ID on the paystub. You must select either the **Federal Tax ID** or the **State Tax ID** option to specify the Tax ID that will be printed.

Updated Help File:

- PRMSTI.htm

View Payroll Checks (ESMPAYCHECKS) Paychecks subtask

Added descriptions for the following:

- Employee Rate Type
- Tax ID

Updated Help File:

- ESMPAYCHECKS_Paystubs_subtask.htm

ESMPAYCHECKS_Paystubs_subtask.htm

Updated references to Reconcile Leave Balances process in the **Balance Transfer Information** group box fields.

Updated Help File:

- LDMLBB.htm

Exclude Accounts from Create Revaluation Entry (GLMBSACO)

A new help file was created for this app. The GL TOC was also updated.

New/updated Help Files:

- GLMBSACO.htm
- gl.hhc

Manage Purchase Order Vouchers (POMPOVCH)

New subtasks were added to the Manage Purchase Order Vouchers screen.

New/updated Help Files:

- POMPOVCH.htm
- POMPOVCH_VENDOR_EXPENSE_REPORTS.htm
- POMPOVCH_EXPENSE_REPORT_DETAILS.htm
- POMPOVCH_EXPENSE_TRANSACTION_DETAILS.htm

Manage Leave Edit Table (LDMLEEDIT)

Updated the **Record Type** drop-down list description.

Updated Help File:

- LDMLEEDIT.htm

Create Subcontractor Invoices (SMPINVC)

Help was updated to include logic for expense invoices, and reflect renaming of the **Timesheet Line Date** group box to **Timesheet Line/Expense Report Date** and the **Timesheet Cell Date** option to **Timesheet Date**.

Updated Help File:

- SMPINVC.htm (U)

Manage Subcontractor Invoices (SMMMINV)

New subtasks were added to this screen, which allow users to view and make limited changes to expense invoices.

New/updated Help Files:

- SMMMINV.htm
- SMMMINV_VENDOR_EXPENSE_REPORTS.htm
- SMMMINV_EXPENSE_REPORT_DETAILS.htm
- SMMMINV_EXPENSE_TRANSACTION_DETAILS.htm

Approve Subcontractor Invoices (SMMAINVC)

New subtasks were added to this screen, which allow users to view and make limited changes to expense invoices.

New/updated Help Files:

- SMMAINVC.htm (U)
- SMMAINVC_VENDOR_LABOR.htm (U)
- SMMAINVC_VENDOR_EXPENSE_REPORTS.htm (N)
- SMMAINVC_EXPENSE_REPORT_DETAILS.htm (N)
- SMMAINVC_EXPENSE_TRANSACTION_DETAILS.htm (N)

Print Subcontractor Invoices (SMRINV)

New options to include detail information on expenses when printing subcontractor invoices were added to this screen.

Updated Help File:

- SMRINV.htm (U)

Manage Work Assignments (SMMWRK)

The **Charge Type** option labels on this screen were renamed to match the labels in the new **Subcontractor Charge Type** drop-down list added to some Materials applications.

New/updated Help Files:

- SMMWRK_CHARGES.htm (U)
- SMMWRK_VENDOR_EMPLOYEES.htm (U)

Time & Expense

Online help was updated to include new options related to Subcontractor Management for the following screens:

- Time » Timesheet Controls » Manage Timesheet Classes
- Time » Timesheet Interfaces » Export Timesheets
- Expense » Expense Controls » Manage Expense Classes

- Expense » Expense Interfaces » Export ERs/Advances
- Configuration » General Controls » Configure General Settings

Deltek Costpoint 7.1.1 Help File Update 020

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Versioning

Beginning with Help File Update 020, the title bar and welcome topic of the online help will contain the version number AND the latest applied help file update number. This helps determine the latest online help build installed.

Updated Help File:

- costpoint_help.htm

Manage Job Templates(HPMREQR) - Job Details subtask

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- HPMREQR_JOB_DETAILS.htm

Configure Personnel Settings (HPMSET)

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- HPMSET.htm

TALENT MANAGEMENT INTEGRATION CONNECTION SETTINGS

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- emx_TALENT_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm

View Manufacturing Order Status (PCQMOST)

Added information to the new Project Manufacturing tab.

Updated Help File:

- Idmehis_hr_info.htmPCQMOST.htm

Manage Sales Orders (OEMNTSO1)

Modified the field label from **Ship Date** to **Ship By Date** on the Header Info tab.

Updated Help File:

- OEMNTSO1_HEADER_INFO.htm

Manage Work Assignments (SMMWRK)

On the Charges subtask, the definition of the **Load Charge Lines for Work Force Projects** check box has been corrected.

Updated Help File:

- SMMWRK_CHARGES.htm

Configure Project Settings (PJMSETNG)

The main title bar label has been changed to “Project Settings.”

Updated Help File:

- PJMSETNG.htm

Manage Cash Receipts (ARMCR)

A new button was added to the Transfers subtask.

Updated Help File:

- ARMCR_TRANSFERS.htm

Import Journal Entries (AOPUTLJE)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlje.htm

Import Accounts Payable Vouchers (AOPUTLAP)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlap.htm

Update General Ledger Beginning Balances (GLPUPBB)

Added GL_CRNCY_BALANCES to the Table Information section.

Updated Help File:

- GLPUPBB.htm

Import Accounts Payable Multicurrency Vouchers (AOPUTLAM)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlam.htm

View Company Links (ESQCOMPLNK)

- Added help topic for the new View Company Links screen
- Added the View Company Links to the Employee Self Service table of contents

New/Updated Help Files:

- ESQCOMPLNK.htm
- Self_Service.hhc (table of contents)

TIME & EXPENSE

Updated topics in Manage Expense Authorization to reflect Costpoint framework.

BUDGETING & PLANNING

Project Status (SPA5)

Added Committed ITD and Variance ITD columns tot the Summary Details Grid.

Updated Help File:

- Summary_Detail_Subtask.htm

Deltek Costpoint 7.1.1 Help File Update 019

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Manage Employee Salary Information (LDMEHIS)

Updated the Comments tab name.

Updated Help Files:

- ldmehis_hr_info.htm
- ldmehis_ref_no_comments.htm

Manage MO Operation Completions (PCMCOMP)

Removed references to fields that were no longer present.

Updated Help File:

- PCMCOMP.htm

Import Employees (AOPUTLEL)

Updated field information and corrected minor typographical errors.

Updated Help File:

- Aoputlel_INPUT_FILE_LAYOUT.htm

Approved Pending Purchase Orders (POMSTAT)

Added info to Open check box on CTW to make it consistent with Open check box on the header.

Updated Help File:

- POMSTAT.htm

Manage Content Types (SYMCMICT)

Topics were updated/created for the new subtask, Import Linked Content Files. New topics were also created for the already existing subtask, Linked Content Files.

New/Updated Help Files:

- SYMCMICT.htm
- SYMCMICT_IMPORT_LINKED_CONTENT_FILES.htm
- SYMCMICT_LINKED_CONTENT_FILES.htm
- SYMCMICT_CONTENT_DATA_FIELDS2.htm

Configure Materials Requirements Planning Setting (MRMSET)

Added one group box with 10 check boxes.

Updated Help File:

- MRMSET.htm

View Help About (SYMABOUT)

Topics were created/updated for the new subtasks that display Budgeting & Planning and Time & Expense database patches.

New/Updated Help Files:

- SYMABOUT.htm
- SYMABOUT_budgeting_&_planning_db_patches.htm
- SYMABOUT_time_&_expense_db_patches.htm
- HELP_MENU.htm

Manage Work Assignments (SMMWRK)

Topics were created for the new subtask, PO Info. Several topics were also updated to include the new options in loading charge lines and vendor employee lines.

New/Updated Help Files:

- SMMWRK.htm
- SMMWRK_PO_INFO.htm
- SMMWRK_LINE_CHARGES2.htm
- SMMWRK_PO_LINE_ACCOUNTS2.htm
- SMMWRK_PO_LINE_RESOURCES_VENDOR_EMPLOYEES2.htm
- SMMWRK_VENDOR_EMPLOYEES3.htm
- SMMWRK_CHARGES.htm
- SMMWRK_VENDOR_EMPLOYEES.htm

Approve Work Assignments (SMPWRKA)

A new status, **Removed from work force**, was added to the **Approval Status** drop-down list for vendor employees.

Updated Help File:

- SMPWRKA.htm

Assign Purchase Requisition Lines to Buyers (PPMBUYAL)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMBUYAL_DELIVERY_SCHEDULE.htm
- PPMBUYAL.htm

Assign Purchase Requisitions to Buyers (PPMBUYAS)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMBUYAS_ASSIGN_LINES.htm
- PPMBUYAS_DELIVERY_SCHEDULE.htm

Manage Purchase Requisition (PPMNTRQ1)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMNTRQ1.htm
- PPMNTRQ1_DELIVERY_SCHEDULE.htm

Apply PO Info to Purchase Requisition (PPMNTRQ2)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMNTRQ2.htm
- PPMNTRQ2_DELIVERY_SCHEDULE.htm
- PPMNTRQ2_DELIVERY_SCHEDULE2.htm
- Apply PO Info to Purchase Requisitions (PPMRQLN)

Apply PO Info to Purchase Requisitions (PPMRQLN)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMRQLN.htm
- PPMRQLN_DELIVERY_SCHEDULE.htm

Approve Purchase Requisitions (PPMRQAPX)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMRQAPX.htm

- PPMRQAPX_DELIVERY_SCHEDULE.htm

Approve Purchase Requisition Lines (PPMRQAPL)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.) Also, updated the subtask for Subcon Management.

New/Updated Help Files:

- PPMRQAPL.htm
- PPMRQAPL_DELIVERY_SCHEDULE.htm
- PPMRQAPL_LINK_SCI_SAP_SECURITY_CODES.htm

Configure Purchase Requisition Settings (PPMRQSET)

New check box to indicate that a delivery schedule exists. (Part of Multiple Due Dates feature-future release.)

Updated Help File:

- PPMRQSET.htm

Expedite Purchase Orders (POMEXPD)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMEXPD.htm
- POMEXPD_DELIVERY_SCHEDULE.htm

Manage Purchase Orders (POMMAIN)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.) Also updated subtask for Subcon Management.

New/Updated Help Files:

- POMMAIN.htm
- POMMAIN_DELIVERY_SCHEDULE.htm
- POMMAIN_SECURITY_REQUIREMENTS.htm

Create Blanket Purchase Order Releases (POMRELS)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMRELS.htm
- POMRELS_DELIVERY_SCHEDULE.htm

Approve Pending Purchase Orders (POMSTAT)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMSTAT.htm

- POMSTAT_DELIVERY_SCHEDULE.htm
- POQSTAT_PURCHASE_ORDER_LINES.htm

View Purchase Order Status (POQSTAT)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POQSTAT.htm
- POQSTAT_DELIVERY_SCHEDULE.htm

View Item Purchasing Information (POQITEM)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POQITEM.htm
- POQITEM_DELIVERY_SCHEDULE.htm

Manage Engineering Bills of Material (BMMEBOM1)

Removed a field/field description that is not in the UI.

Updated Help File:

- BMMEBOM1.htm

Time & Expense and Costpoint Videos

Updated to include new videos.

Time and Expense:

- Expense Report Creation for Mobile Application
- Expense Report Ancillary Functions for Mobile Application
- Entering Claimed Expenses for Mobile Application
- Creating Cash Advance Request for Mobile Application

Costpoint (Included in both the Getting Started Costpoint Video topic and in the Projects Subcontractor Management Videos topic):

- Subcontract Management Process Overview
- Control Settings
- Employee Overview
- Subcontractor Invoices
- Procurement
- Work Assignments
- Time & Expense Configuration and Integration
- Time & Expense Subcontractor Timesheet Processing

New/Updated Help Files:

- TIME_AND_EXPENSE_VIDEOS.htm
- COSTPOINT_VIDEOS.htm
- PJ_SUBCONTRACTOR_MANAGEMENT_VIDEOS.htm

Manage Company Directory (ESQCOMPDIR)

Added a new topic for the Manage Company Directory screen in the Employee Self Service module. Also added this screen to the ESS Table of Contents.

New/Updated Help Files:

- ESQCOMPDIR.htm
- Self_Service.htm

Manage Labor Locations/Locals (LDMLLOC)

Updated the description for the **Active** check box. (It applies to Talent Management and SilkRoad only.) Also added a topic for a new subtask, Talent Management Company IDs.

New/Updated Help Files:

- LDMLLOC.htm
- LDMLLOC_TALENT_MANAGEMENT_COMPANY_IDS

Configure labor Locations (LDMLABOR)

Added a description for the new Use this company as the default when exporting Labor Locations check box.

Updated Help Files:

- LDMLABOR.htm
- LDMLABOR_EMPLOYEE_OPTIONS.htm

Transfer Talent Management Data (EMPHRSDAT)

Added a description for the currently disabled **Labor Locations** check box.

Updated Help File:

- EMPHRSDAT.htm

Manage Leave Edit Table (LDMLEEDIT)

Updated descriptions of the fields in the **Posting Information** group box.

Updated Help File:

- LDMLEEDIT.htm

TIME & EXPENSE

The Manage Expense Report help files were updated to more accurately reflect the Costpoint architecture.

Updated Help Files:

- Numerous - Primarily files related to the Claimed Expenses section of the Manage Expense Report screen.

Deltek Costpoint 7.1.1 Help File Update 018

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Manage Vendors (APMVEND)

The field description for the **Hold Payments** check box on the Manage Vendors header was corrected.

Updated Help File:

- APMVEND_HEADER.htm

Analyze Full-Time Equivalent Eligibility (HBPFTFTE)

Updated field names.

Updated Help File:

- HBPFTFTE.htm

Manage Manufacturing Orders (PCMMOMNT)

Documented new check box in Manage MO screen.

Updated Help File:

- PCMMOMNT.htm



The following two topics are related to a new domain Reports & Analytics. There is also a new TOC for this domain its topics.

Enterprise Reporting (ERCOGNOS)

This is a new placeholder topic for Costpoint Enterprise Reporting.

New Help File:

- ERCOGNOS.htm

Analytics (BIQLIKVIEW)

This is a new placeholder topic for Costpoint Analytics.

New Help File:

- BIQLIKVIEW.htm

Manage European Union Commodity Codes (SYMECCOM)

A new check box, **Active**, was added.

Updated Help File:

- SYMECCOM.htm

Getting Started Guide

The Getting Started Guide was updated to add references to the new Reports & Analytics domain. Similarly, updates were made to numerous topics to reflect the new products available within Costpoint. The Project Manufacturing summary was added back to the Costpoint Getting Started TOC. Lastly, the Quick Reference Cards were updated to reflect the current version.

Updated Help Files:

- Deltek_Costpoint_User_Interface_Overview.htm
- NAVIGATING_THE_DELTEK_COSTPOINT_USER_INTERFACE.htm
- FOLDERS.htm
- SEARCH_FEATURE.htm
- MODULES.htm
- APPLICATION_GROUPS.htm
- APPLICATIONS.htm
- Deltek_Costpoint_Folders_and_Modules_Overview.htm
- BF-new.hhc
- Costpoint GS.hhc

New Help Files:

- ENTERPRISE_REPORTING.htm - new
- ANALYTICS.htm – new
- PROJECT_MANUFACTURING.htm - new
- COSTPOINT_MANUFACTURING_EXECUTION.htm - new
- COSTPOINT_SHOP_FLOOR_TIME.htm - new
- DATA_SETUP.htm - new
- PMFG_DataSetup.jpg - new
- DeltekCostpoint711QueryandLookupQRC.pdf - new
- DeltekCostpoint711SettingUpPrintersQRC.pdf - new
- DeltekCostpoint711ShortcutKeysToolbarIconsAndButtonsQRC.pdf - new
- DeltekCostpoint711UserInterfaceQRC.pdf - new
- DeltekCostpoint711ViewsQRC.pdf – new

Update ABC Classifications (INPPCABC)

Correction to the help topic (defect #606668).

Updated Help File:

- INPPCABC.htm

Configure Bills of Material Setting (BMMSET)

Corrections to the help topics (defects #603220 and #603223).

Updated Help File:

- BMMSET.htm

Export Data to Deltek Time and Expense (LDPDTC)

Updates for the removal of the ability to export SSN from Costpoint 7.1.1 to Time & Expense 9.x or 10.x.

Updated Help File:

- LDPDTC_RESOURCE_INFORMATION.htm

Create 1094-C and 1095-C Electronic File (HBP1094C)

Updated help to include the ability to generate Correcting files.

Updated Help File:

- HBP1094C.htm

Print 1094-Cs (HBR1094C)

Add **1094-C Type of Correcting 1095-Cs** radio button and **Number of Correcting 1095-C Forms Being Submitted** data field to allow for printing of a 1094-C to be submitted with correcting 1095-Cs.

Updated Help File:

- HBR1094C.htm

Manage 1094-C Data (HPM1094C)

Corrected field names.

Updated Help File:

- HBM1094C.htm

Create 1094-C and 1095-C Data (HBP109XC)

Corrected field names.

Updated Help File:

- HBP1094C.htm

Manage Customers (ARMCUST)

The **Ship ID Active** check box was added on screen.

Updated Help File:

- ARMCUST.htm

Manage Progress Payment Bills (BLMPROGP)

Line 9 and Line 10 labels and descriptions were updated (defect #605470).

Updated Help Files:

- BLMPROGP_LINE_INFO_9-19.htm
- BLMPROGP_LINE_9_DETAIL.htm
- BLMPROGP_LINE_10_DETAIL.htm

View Receivables and Collections (ARMOREC)

The Exchange Rates subtask was removed from the help topic (defect #165272).

Updated Help File:

- ARMOREC.htm

View Ship IDs (POMSHIP)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- POMSHIP.htm

Manage Branch Locations (POMBRNCH)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- POMBRNCH.htm

Manage Warehouses (INMWHSE)

Added **Active** and **Ship ID Active** check boxes for the Inactivate Codes feature.

Updated Help File:

- INMWHSE.htm

Manage Locations (INMWHSEL)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- INMWHSEL.htm

Manage Commodity Codes (PDMCOMCD)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- PDMCOMCD.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPJ.htm
- PJMALTPJ_BASIC_INFO.htm
- PJMALTPJ_TOTAL_CEILINGS.htm
- PJMALTPJ_MODIFICATIONS.htm
- PJMALTPJ_AWARD_FEE.htm
- PJMALTPJ_REVENUE_INFO.htm
- PJMALTPJ_AWARD_FEE2.htm
- PJMALTPJ_REVENUE_ADJUSTMENTS.htm
- PJMALTPJ_DIR_COST_CEIL.htm
- PJMALTPJ_DIR_HRS_CEIL.htm
- PJMALTPJ_EMPL_HRS_CEIL.htm
- PJMALTPJ_VEND_HRS_CEIL.htm

Updated Help File:

- Project_Setup.hhc

Manage Alternate Revenue Profile Prior Year History (PJMALTPY)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPY.htm
- PJMALTPY_PRIOR_YEAR_POOL_AMOUNTS.htm

Updated Help File:

- Project_Setup.hhc

Print Vendor Employee Detail Report (APRVEMPL)

This is a new application related to the SubK feature. The Table of Contents of the Help for Accounts Payable was also updated.

New Help File:

- APRVEMPL.htm

Updated Help File:

- Accounts Payable.hhc

Manage Users (SYMUSR)

A new check box was added to this screen to allow users to manage user groups in the Active Directory.

Updated Help File:

- SYMUSR_authentication.htm

Manage User Groups (SYMGRP)

A new column (for the Active Directory ID) was added to this screen.

Updated Help File:

- SYMGRP.htm

Print Standard Bills (BLRMBIL)

The **End** description (under **Billing Period Dates**) was updated to reflect the correct application behavior (defect #612064).

Updated Help File:

- BLRMBIL.htm

Transfer Talent Management Data (EMPHRSDAT)

Updated HRsmart references.

Updated Help Files:

- EMPHRSDAT.htm
- emx_SCHEDULING_A_TALENT_MANAGEMENT_INTEGRATION.htm
- emx_TALENT_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm
- emx_TALENT_MANAGEMENT_INTEGRATION_IMPLEMENTATION.htm
- HPMREQR_JOB_DETAILS.htm
- Employee.hhc

Manage Purchase Order Vouchers (POMPOVCH)

The Delivery Schedule subtask was added to POMPOVCH.

Updated Help Files:

- POMPOVCH_DELIVERY_SCHEDULE.htm
- POMPOVCH.htm

Import Purchase Order Vouchers (AOPPOVCH)

Validation for Ship ID and Warehouse were added. The error message was added to the online help.

Updated Help File

- AOPPOVCH_Error_MESSAGES.htm

Transfer GovWin Capture Management Data (AOPCMDAT)

Added new help topic: GovWin Capture Management Integration Connection Settings.

New Help Files:

- AOPCMDAT.htm
- syx_GOVWIN_CAPTURE_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm

BUDGETING & PLANNING

Distributed and Budgeted_Revenue

New conceptual help topic.

New Help File:

- Distributed_and_Budgeted_Revenue.htm

Project Budgets/EACs

Added new section to describe Legend for Distributed and Budgeted Revenue.

Updated Help File:

- BNP_BGMBPIX.htm

Deltek Costpoint 7.1.1 Help File Update 001

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

Manage Manufacturing Orders (PCMMOMNT)

New check box in Manage MO screen.

New/Updated Help Files:

- PCMMOMNT.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPJ.htm
- PJMALTPJ_BASIC_INFO.htm
- PJMALTPJ_TOTAL_CEILINGS.htm
- PJMALTPJ_MODIFICATIONS.htm
- PJMALTPJ_AWARD_FEE.htm
- PJMALTPJ_REVENUE_INFO.htm
- PJMALTPJ_AWARD_FEE2.htm
- PJMALTPJ_REVENUE_ADJUSTMENTS.htm
- PJMALTPJ_DIR_COST_CEIL.htm
- PJMALTPJ_DIR_HRS_CEIL.htm
- PJMALTPJ_EMPL_HRS_CEIL.htm
- PJMALTPJ_VEND_HRS_CEIL.htm

Updated Help File:

- Project_Setup.hhc

Manage Alternate Revenue Profile Prior Year History (PJMALTPY)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPY.htm
- PJMALTPY_PRIOR_YEAR_POOL_AMOUNTS.htm

Updated Help File:

- Project_Setup.hhc

For Additional Information

Customer Care Connect Site

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

The following are some of the many options that the Customer Care Connect site provides:

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



For more information regarding Deltek Customer Care Connect, refer to the online help available from the Web site.


Access Customer Care Connect

To access the Customer Care Connect site, complete the following steps:

1. Go to <http://support.deltek.com>.
2. Enter your Customer Care Connect **Username** and Password.
3. Click Log In.



If you forget your username or password, you can click the **Account Assistance** button on the login screen for help.



Deltek is the leading global provider of enterprise software and information solutions for government contractors, professional services firms and other project- and people-based businesses. For decades, we have delivered actionable insight that empowers our customers to unlock their business potential. 20,000 organizations and millions of users in over 80 countries around the world rely on Deltek to research and identify opportunities, win new business, recruit and develop talent, optimize resources, streamline operations and deliver more profitable projects. Deltek – Know more. Do more.®

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