

Deltek

Deltek Costpoint® 7.1.1

Cumulative Release Notes for February
2019

February 28, 2019

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Overview

This document is a compilation of the release notes distributed for the enhancements made in Costpoint, Budgeting and Planning, and Time & Expense in February 2019. This document includes descriptions of the enhancements in relation with system jars, application jars, libraries, and regulatory updates since the last system jar release.

Note: Release notes contain summaries of the enhancements made. Refer to the online help for additional details.

[Costpoint 7.1.1 Online Help](#)

Platform Changes

There are no changes to the platform in this release.

Installation Instructions

Custom Programs Affected

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

To Download the HotFix/Feature Update:

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

To Install the HotFix/Feature Update:

Refer to the installation instructions posted on Deltek's Support Center site, <https://deltek.custhelp.com>.

- For Costpoint 7.1.1 updates, refer to Knowledge Base article 79232.
- For Costpoint 7.0.1 updates, refer to Knowledge Base article 73769.
- For Costpoint 7.0 updates, refer to Knowledge Base article 67722.

Before you install this update, please review all previous updates in the Knowledge Base article. You may need to install prerequisite programs or database patches (described in the Knowledge Base article) prior to installing this update. Note that when you download an update using Deltek Software Manager (DSM), all dependent files are automatically downloaded.

To Check to See if the HotFix is Installed:

1. Open the application that was updated.
2. Click **Help > About Costpoint** from the Costpoint toolbar. This will display a screen that shows you the latest update JAR for the application that is open, as well as the latest system JAR and all patches applied to the system.

To Check to See if the Feature is Installed:

1. Click **Help > About Costpoint** from the Costpoint toolbar.
2. Open the Features subtask and click the Feature that was just installed.
3. Open the Applications subtask. Check the list of applications and their corresponding application jars and see if they are correct and have been successfully deployed (highlighted in green).
4. Open the Patches subtask. Check the list of patches and see if they are correct and have been successfully deployed (highlighted in green).



Note: Most of the features installed have their corresponding patches, but not all.

More Information:

If you have any questions, please contact Deltek Support Center at <https://deltek.custhelp.com>

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.

System Requirements

This enhancement requires Costpoint 7.1.1 System JAR 050 (cp711_sys_050.zip).

Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application ID	Application Name	Application File
Accounting	Accounts Payable	APM1099	Edit 1099 Information	CP711_APM1099_003
Accounting	Accounts Payable	APR1099E	Print 1099 Edit Report	CP711_APR1099E_003

Domain	Module	Application ID	Application Name	Application File
Accounting	Accounts Payable	AOPUTLVU	Vendor Master Preprocessor	CP711_AOPUTLVU_016
Accounting	Accounts Payable	APMVEND	Maintain Vendors	CP711_APMVEND_007

Contracts

There are no changes to Costpoint Contracts in this release.

Projects

There are no changes to Costpoint Projects in this release.

People

There are no changes to Costpoint People in this release.

Regulatory and Compliance

IMPORTANT NOTES

Versions 7.0.1 and 7.1.1

Please be aware that you must have the following System JARs loaded before loading this tax table update.

System JAR Requirements

- Costpoint 7.0.1: System JAR 054 (released June 2018)
- Costpoint 7.1.1: System JAR 028 (released April 2017)

Note:

- **System JAR 028 for Costpoint 7.1.1** introduced programming changes to limit the need for regulatory changes to be released via System JAR. The coding changes allowed us to disassociate payroll computation coding changes from future 7.1.1 System JAR releases. So, after System JAR 028, changes to Costpoint version 7.1.1's Compute Payroll application will not require deployment via System JAR as they did in the past. This not only allows us to deploy Costpoint 7.1.1 regulatory updates and fixes more quickly, but it has also helped us keep the System JAR requirements for Calendar Year End releases as minimal as possible.
- **System JAR 054 for Costpoint 7.0.1** introduced an update to the Colorado state tax withholding tables. In response to the federal tax code overhaul (Pub. L. 115-97), the Colorado Department of Revenue announced an update to their Allowance table on April 2, 2018 (effective April 1, 2018). This required an update to Costpoint Compute Payroll, which can only be released through a System JAR in Costpoint version 7.0.1.
- **System JAR 049 for Costpoint 7.0.1 and System JAR 028 for Costpoint 7.1.1** introduced a much needed change to the State Filing Statuses in Costpoint. Rather than using filing statuses that only applied to Costpoint (Both, Miscellaneous 1, Miscellaneous 2, etc.) and had to be manually mapped to each state's actual filing statuses, Costpoint 7.0.1 and 7.1.1 have been updated to use each state's actual filing status(es). Though the new filing statuses were introduced in April 2017, Deltek will continue to support tax table updates based on the original state filing statuses for the remaining 2018 tax updates. Any tax updates for 2019 will only support the new state filing statuses that were introduced in System JAR 049 for 7.0.1 and System JAR 028 for 7.1.1 (both released in April 2017).

Warning: In order to update the old state filing statuses to the new state filing statuses, you must run the Update State Filing Statuses utility which you can access by going to **People » Payroll » Payroll Utilities** menu. You must run this utility before you can load any tax table updates released by Deltek starting in March 2019. All tax table updates released by Deltek starting in March 2019 will only provide updates for the new state filing statuses.

Warning: Unless specifically noted in the release notes, this state tax update and any future federal and state tax table changes will require the following:

- System JAR 054 for Costpoint version 7.0.1
- System JAR 028 for Costpoint version 7.1.1

2019 February Tax Table Updates

This Costpoint update includes federal and state tax updates effective January 1, 2019.

Federal Tax

The U.S. Federal Poverty Level was set to **\$12,490** for 2019. This Costpoint release updates the Manage Federal Taxes screen to reflect the 2019 federal tax.

State Tax Updates

Several U.S. states have released tax updates effective January 1, 2019. To support the tax updates, this Costpoint release adds applicable new records for the corresponding states to the Manage State Taxes, Manage State Tax Tables, and Manage State Tax Withholding Adjustments screens.

Alabama

The thresholds for determining the value of an employee's standard deduction have increased.

Attention: For more information, refer to the *Withholding Tax Tables and Instructions for Employers and Withholding Agents*: https://revenue.alabama.gov/wp-content/uploads/2019/01/whbooklet_0119.pdf.

Colorado

- Tax bracket thresholds for the percentage method were increased.
- The value of an allowance increases from \$4,050 to **\$4,200** annually.

Attention: For more information, refer to:
https://www.colorado.gov/pacific/sites/default/files/DR%201098_Web.pdf.

Maryland

The tax rate in Caroline County increases from 2.80% to **3.20%**.

Attention: For more information, refer to the following resources:

- *Percent Method of Withholding for 3.20 Percent Local Income Tax*:
https://taxes.marylandtaxes.gov/Business_Taxes/Business_Tax_Types/Income_Tax/Employer_Withholding/Withholding_Tables/pmtables/PM320.pdf.
- *Maryland Withholding Tax Facts January 2019 - December 2019*:
https://taxes.marylandtaxes.gov/Resource_Library/Tax_Publications/Tax_Facts/Withholding_Tax_Facts/Withholding_Tax_Facts_2019.pdf

Minnesota

The value of an allowance increases from \$4,150 to **\$4,250**.

Attention: For more information, refer to the *2019 Minnesota Withholding Tax Tables*:
https://www.revenue.state.mn.us/Forms_and_Instructions/wh_tables_19.pdf.

New Jersey

The highest withholding rate, applying to incomes exceeding \$5 million a year, decreases from 15.6% to **11.8%**.

Attention: For more information, refer to the *New Jersey Income Tax Withholding Instructions*: <https://www.state.nj.us/treasury/taxation/pdf/current/njwt.pdf>.

U.S. Virgin Islands

The unemployment-taxable wage base increases from \$24,200 to **\$26,500**.

System Requirements

This enhancement requires the following Costpoint 7.1.1 releases:

- PATCH3616
- PATCH3620

Known Issue

Incorrect 2019 Hawaii SUTA Limit

The 2019 Hawaii SUTA limit in Costpoint should be **\$46,800** instead of \$46,900. This will be fixed in the next Costpoint regulatory tax update. If you would like to ensure that your data is up-to-date before you compute payroll for Hawaii employees, use the following steps:

1. Go to the Manage State Taxes (PRMSTI) screen in the People » Payroll » State Taxes menu.
2. Use the Query function to load the state tax details of HI (Hawaii).
3. In the State Tax Details record effective 01/01/2019, manually change the Unemployment Limit field value to \$46,800.
4. Save your changes.

2019 Hawaii and Michigan Tax Table Updates

The States of Hawaii and Michigan have released tax updates effective January 1, 2019. To support the tax updates, this Costpoint release adds applicable new records for the corresponding states to the Manage State Taxes and Manage State Tax Withholding Adjustments screens.

State Tax Updates

Hawaii

The unemployment-taxable wage base for 2019 is **\$46,800**.

Michigan

The personal exemption increases from \$4,050 to \$4,400.

Attention: For more information, refer to the Enrolled Senate Bill No. 748: <http://www.legislature.mi.gov/documents/2017-2018/billenrolled/Senate/pdf/2018-SNB-0748.pdf>

System Requirements

This enhancement requires the Costpoint 7.1.1 PATCH3631

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.

Patch and System JAR Requirements

These enhancements require the following:

- Costpoint 7.1.1 System JAR 050 (cp711_sys_050.zip)
- cp711_cmplib_POMPOLIB_005.zip

Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application Name	Application ID	Application File
Materials	PO	Buyer Dashboard	PODBUYER	cp711_podbuyer_001.zip
Materials	PO	Manage Buyer Actions	POMBACT	cp711_pombact_001.zip

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.

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- 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

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- 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.

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- **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

There are no changes to Costpoint Administration in this release.

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:

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- 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

There are no changes to Costpoint Integration in this release.

Budgeting and Planning

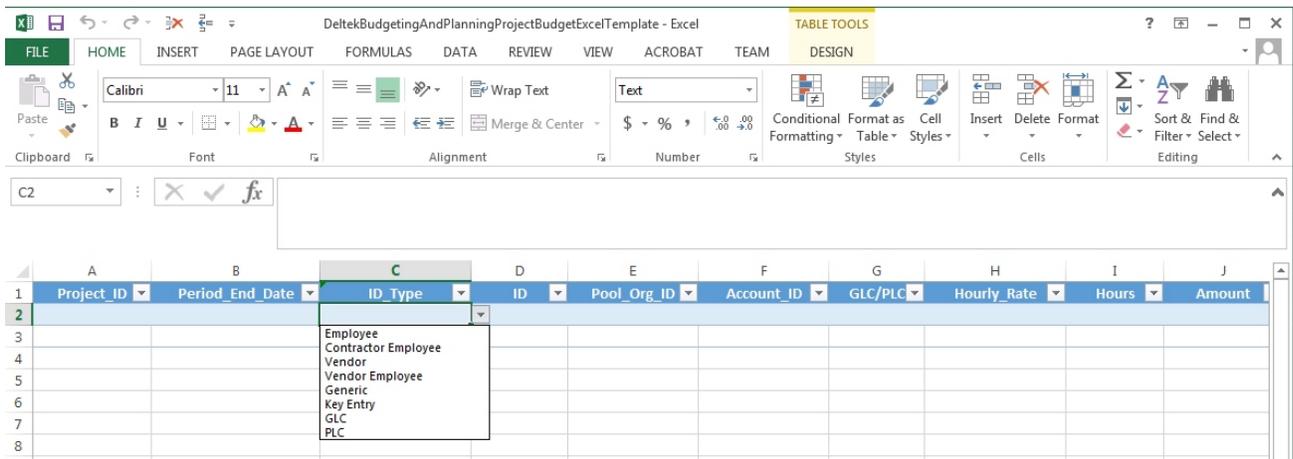
Project Budgeting

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.

Requirements

The enhancement requires:

cp711_bp_bnp_bgpbpue_008.zip

Application JAR Requirements

The following table shows the required application JAR version for the screens affected by this update:

Domain	Module » Application Group	Application ID	Application Name	Application File
Planning	Project Budgeting » Controls and Utilities	bnp_bgpbpue.htm	Import Budget/EACs from Excel	cp711_bp_bnp_bgpbpue_008.zip

Time and Expense

Time

There are no updates in this area.

Expense

There are no updates in this area.

Configuration

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