




Deltek

# Deltek Costpoint® Essentials

May 2020 Release Notes

(Costpoint MR 7.1.3)



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This edition published May 2020.

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## Overview

This document is a compilation of Costpoint, Costpoint Planning, and Time & Expense enhancements and software defect resolutions from February 2020 (MR 7.1.3).

These will be applied to the Cloud environment by May 20, 2020. For a complete list of all the defects and enhancements available to you as part of this release, see all the following release notes:

- [DeltekCostpointEssentialsMay2020ReleaseNotes712.pdf](#)
- [DeltekCostpointEssentialsMay2020ReleaseNotes714.pdf](#)

Note that the version numbers in the filenames above (for example, 712) refer to the Costpoint maintenance release upon which this document is based and are included for file naming reasons only.

## Enhancements

This section includes summaries of the enhancements made to existing features in this release.

### Regulatory Enhancements

For all other regulatory documentation, see the Release Notes page of the Costpoint Cloud Information Center.

# Software Issues Resolved

## Descriptions of Software Issues

You will notice that the descriptions of some software defects contain extra information, including ways to work around the defects. For the most part, these issues were addressed before this release through hot fixes, and the additional information was developed to help you decide whether or not you needed to install the hot fixes.

When you install this release, you must install all fixes in the release; you cannot choose to install some and not others. Nevertheless, this additional information has been included in case you instituted some of the workarounds and can now stop using them, or you simply want more background information about the defect repairs.

## Accounting

### Accounts Payable » Manage Accounts Payable Vouchers

**Defect 1247983:** When you used the Web Integration Console to upload a voucher with a **Recovery Rate** of 0 and clicked **Save**, the **Recovery Rate** in the saved record was 100.

### Accounts Payable » Manage Manual Checks

**Defect 1238702:** You encountered an error when you saved a manual check for a vendor with the following conditions:

- The vendor ID contains a quotation mark (').
- The vendor is a subcontractor.
- The vendor has a record on the Lien subtask on the Subcontractor Info subtask in Manage Vendors.

### Accounts Payable » Manage Purchase Order Vouchers

**Defect 1141264:** This application now allows updates to purchase order receipts, only if they are created during entering of vouchers.

**Defect 1210295:** You were unable to clear the **Approved** check box. As a workaround, you can clear it on the Approve Vouchers screen.

**Defect 1235314:** When you uploaded a voucher using the Web Interface Console, the **Transaction Currency** was correct but the **Pay Currency** was overwritten by the **Functional Currency**. As a workaround, you can manually correct the value of the **Pay Currency** field.

### Accounts Payable » Manage Vendors

**Defect 1240684:** You encountered an error when you saved a vendor whose ID contains a quotation mark (') and is tagged as a subcontractor. This happened when you entered field values on the Bonds subtask on the Subcontractor Info subtask and clicked **Save**.

### General Ledger » Create Purchase Order Accruals

**Defect 1231555:** The journal entry (JE) created by the screen function did not use the next JE number by specific company.



## Contracts

### Contract Management Controls » Manage Supplemental Regulations Library

**Defect 1228747:** Costpoint did not return any records when you queried for records where the **Agency** field was blank/null. This issue occurred in MSS databases.

### Contract Management Controls » Manage Supplier Vendor Rating Codes

**Defect 1242743:** On the Manage Contracts and Manage Subcontracts screens, you were unable to save a rating if the vendor rating code you selected has the same description as another rating code. As a workaround, change the description of the rating code on the Manage Supplier Vendor Rating Codes screen to make it unique.

## Framework

### External Tools » CONFIG

**Defect 1240750:** OpenText changed the encoding for CMIS SOAP messaging, which required the Costpoint Configuration Utility to be updated. If you use Message Transmission Optimization Mechanism (MTOM), you must manually update your enterprise.properties files.

### External Tools » Security Provider

**Defect 1265454:** When you tried the Kerberos Single Sign-On for WebLogic 12.2.1.3 running with the latest security patches applied, you were unable to log in.

### External Tools » XTDESIGNER

**Defect 1236867:** Entering the UNC path in the Designer preferences did not work. The Designer converted forward slashes to back slashes, which caused an error to occur. As a workaround, you could use a local folder, such as C:/Delttek/Costpoint/71/tmp, or enter the UNC path with forward slashes in the Form Designer dialog box.

## Framework

**Defect 1149185:** After you edited a field on the Modifications subtask of the Manage Project User Flow screen, and the main header form had multiple queried results, a system error occurred when you clicked **Refresh/Clear All** and then canceled the warning prompt. As a workaround, do not cancel the Refresh All/Clear All popup warning.

**Defect 1235396:** The inactive screen of an application became active, instead of remaining inactive, after you clicked the **Display text popup** icon on the Email tab of the Print Options dialog box.

**Defect 1241947:** The **Sign** button disappeared from the timesheet in Table view. As a workaround, you could use the Form view.

## Runtime » Client

**Defect 1237327:** When you used the Spanish language in Time and Expense, some timesheet day headings displayed special characters instead of their Spanish names.

**Defect 1241451:** An invalid session error occurred shortly after you logged in to Costpoint.

**Defect 1258457:** You were unable to log into the system after getting a warning message on exceeded licenses.

## Runtime » Server

**Defect 1240747:** OpenText changed the encoding for CMIS SOAP messaging. If you use Message Transmission Optimization Mechanism (MTOM), you must manually update your enterprise.properties files.

## Materials

### Bills of Material » Compute Costed Bills of Material

**Defect 1181445:** When you ran the process to compute costed bills of material and downloaded the report with a large number of rows/ranges, you encountered an error.

### Engineering Change Notices » Manage Engineering Change Notices

**Defect 1182699:** You encountered a system error when you reopened the record you added to the EBOM Orig Assy and EBOM Chng Assy subtasks, and the record you added had a Part ID with a non-existing part.

**Defect 1203032:** When you saved an ECN record row on the MBOM Chng Assy subtask that was tagged for deletion, you encountered a system error. As a workaround, do not tag the record row for deletion.

### Inventory » Print Reservation Pick Lists

**Defect 1235279:** When you printed a reservation pick list by range, and the **Print Serial/Lot** check box was selected, the report only displayed non-tracked items.

### Material Requirements Planning » Manage MRP Action Messages

**Defect 1238879:** Level column entries on the Full Reqmts subtask were not sorted correctly (Level 1-4).

### Material Requirements Planning » Update Material Requirements Plan

**Defect 1217738:** The validation that required a valid entry in the **Default Common Stock Inv Abbrev** field of the Configure Production Control Settings screen has been removed.

### Procurement Planning » Apply PO Info to Purchase Requisitions

**Defect 1023492:** When you assigned a PO/Rlse to an ungenerated Assign PO line with a different buyer and/or vendor and/or vendor address on the Assign PO - Combined subtask, you were able to save the requisition even though the requisition status was not **Approved**.

### Procurement Planning » Apply PO Info to Purchase Requisitions By Line

**Defect 1243195:** When you did not specify a buyer on the screen and you created a number of purchase orders (PO), the application response time to load the data took a while, and eventually hanged upon save.

## Procurement Planning » Create Purchase Orders

**Defect 1193366:** You were unable to create a purchase order (PO) even though the total requisition amount was equal to the blanket amount balance. In addition, Costpoint displayed the following warning message: "PO not Created - Release would Cause Blanket PO Limit to be Exceeded."

**Defect 1204387:** When you made changes to the purchase order (PO) after you applied the PO information to the requisition, you encountered a requisition reconciliation issue.

## Procurement Planning » Manage Purchase Requisitions

**Defect 1222301:** When you created requisitions manually, a space was incorrectly added to the table RQ\_LN\_ACCT.PROJ\_ACCT\_ABBRV.CD. As a workaround, manually remove the space from the database.

## Production Control » Enter Manufacturing Order Reliefs

**Defect 1230644:** When you entered a full relief and checked the sales order (SO) issue in the database, INVT\_TRN.INVT\_TRN\_SRL and INVT\_TRN\_LN.INVT\_TRN\_LN\_KEY tables reflected as zero (0). This caused a system error during posting.

## Production Control » Manage Manufacturing Orders

**Defect 1235384:** When you accessed a manufacturing order (MO) and tried to update it, an error message displayed. In addition, the error message stated an inaccurate description of the error.

**Defect 1238776:** The application now disallows a manufacturing order (MO) part/rev to be the same as the Build part/rev when the MO type is **Standard**.

## Purchasing » Archive Purchase Orders

**Defect 1232721:** You encountered a system error when you archived a GFM/GFE purchase order (PO). As a workaround, you can enter a dummy/temporary project and account on the Accounts subtask of the Manage Purchase Orders screen to archive GFM/GFE PO.

## Purchasing » Manage Purchase Orders

**Defect 1157664:** When you changed one buyer to another buyer with an authorization limit on a purchase order (PO) that was open with posted vouchers, Costpoint failed to save the change and displayed the following error: "Cannot change the Status to Pending or Void when receipts or vouchers exist for this PO line item." As a workaround, you can change the status of the header and line from **Pending** back to **Open** and save the change.

## Receiving » Manage Purchase Order Receipts

**Defect 1242372:** You encountered a system error in Costpoint when you autoreceived a purchase order (PO) with more than 20 lines.

## Receiving » Manage Quality Control Inspections

**Defect 1232756:** You encountered a system error when you saved an inspection with rejected quantity.

## Sales Order Entry » Import Sales Orders

**Defect 1230726:** When you imported sales orders (SO) on the Import Sales Orders screen, the system-generated SO from the Configure Sales Order Entry Settings screen did not update from the incremented

SO ID. In addition, when you imported multiple SOs, the system generated the same SO ID from the first import.

### [Sales Order Entry » Manage Shipping Transactions](#)

**Defect 1187715:** When you created a packing slip for a sales order (SO) and set the status to **Pending**, you were unable to delete the packing slip when you tried to delete it.

### [Sales Order Entry » Post Sales Order Journal](#)

**Defect 1231719:** You were able to post a sales order (SO) journal even though the SO journal was set to unavailable (closed period).

### [Supplier Portal » Supplier Portal Dashboard](#)

**Defect 1151226:** When you accessed the Supplier Portal Dashboard, the **Open Purchase Orders** dashpart included purchase orders (PO) with a blank **Last Action**.

## People

### [Affirmative Action » Print EEO-1 Report](#)

**Defect 1192139:** The application should report the same count of employees per job category/race or ethnicity/gender in both Component Data 1 and Component 2 Pay Data report types.

### [Employee » Import Employee Data](#)

**Defect 1130405:** When you selected **Asterisk** as the **Deletion Indicator** option and then you reimported an employee data input file that did not contain asterisks, the process still deleted information from the Product Interface tab of the Manage Employee Information screen.

### [Employee » Manage Job Templates](#)

**Defect 1235427:** Organization security functionality should apply to the **Organization** field but not to the **Requested By** field.

### [Employee Self Service » Configure Self Service Settings](#)

**Defect 1223705:** The Benefits Sequence subtask should not be available on the Configure Self Service Settings screen.

### [Employee Self Service » Payroll Checks](#)

**Defect 1242656:** When you clicked **Print Paystub**, a system error displayed.

### [Labor » Apply Weighted Average Rates to Timesheets](#)

**Defect 1216281:** The application did not update the Timesheet Line Manufacturing Order (TS\_LN\_MO) table for weighted average recalculation.

### [Labor » Import Timesheets from Deltek Time and Expense](#)

**Defect 1212863:** If you used the union fringe functionality, a critical error occurred when you attempted to upload timesheets.

## Payroll » Manage Payroll Records

**Defect 1239782:** When your payroll setup had 27 pay periods due to a bank holiday, the system calculated taxes incorrectly. The system calculated amounts based on only 24 or 26 pay cycles. This issue also affected other applications.

Affected Application	Defect No.
Compute Payroll	1237128
Manage Employee Earnings History	1239783
Recompute Taxable Wages	1239784
Print Quarterly Federal Payroll Tax Report	1239785

## Planning

### Administration » Configuration Settings (MAM10)

**Defect 1244082:** You could not create a BUD with the Current Period setting.

### New Business Budgeting » New Business Budgets

**Defect 1212312:** The Burdened Cost subtask did not display the correct indirect allocations.

### New Business Budgeting » Structured New Business Budget Summary (Rev Cost)

**Defect 1212324:** The **Shared** functionality was not working as expected.

### Project Budgeting » Project Budgets / EACs

**Defect 1212318:** The Burdened Cost subtask drill-down did not display the Raw Cost on the first row with the pool allocations underneath.

**Defect 1242907:** When you tried to calculate EAC Revenue, the system omitted Vendor Employees in Actuals.

## Projects

### Billing » Calculate Standard Bills

**Defect 1096732:** The application took longer than expected to calculate bills.

**Defect 1207368:** The application did not compute any labor discount on bills. This issue occurred in Oracle and MSS databases. As a workaround, you can manually add labor discounts on the Manage Standard Bills screen.

**Defect 1238766:** The CALCBILL\_USER\_BILLS function has been updated. This handles multiple users processing the Calculate Standard Bills at the same time. It also handles errors when the system crashes and the process is interrupted.

**Defect 1239810:** You received system errors when other users were concurrently running the application.

**Defect 1240024:** Costpoint incorrectly included on-hold amounts in the invoice when the currency of the posted transaction was different from the functional currency. When you calculated the bill for the first time with an amount on hold, Costpoint correctly calculated the bill. When you posted the bill and recalculated it with the **Auto-Release On-Hold Items** check box selected in Calculate Standard Bills, the bill resulted to the whole original amount including the previously billed amount.

## Billing » Post Standard Bills

**Defect 1140743:** The application did not update the AR\_SALES\_TAX table when posting for IWO billings. As a workaround, you can manually update the table using the Manage Accounts Receivable History application.

**Defect 1236263:** The PROJ\_SPPRT\_SCH\_NO value became zero in the cumulative tables after the first failed posting, resulting in a system error when you restarted the posting.

## Billing » Update Subcontractor Progress Payments

**Defect 1025241:** This application did not update the Manage Subcontractor Progress Payments screen with vouchers marked as delivery invoices. (**Invoice Type** was set to **Delivery** on the Manage Accounts Payable Vouchers screen.)

## Budgeting and ETC » Manage Project Budgets By Period

**Defect 1128840:** When you used the **Replace All** function, Costpoint did not automatically compute the **Fee Amount** column in the Direct table window.

## Cost and Revenue Processing » Cost Pool Processes

**Defect 1129151:** The **Copy Record** function was not working.

## Cost and Revenue Processing » Month End Processes

**Defect 1100142:** The **Copy Record** function was not working.

**Defect 1140683:** When you ran this application, an error occurred when no pool cost or pool base items were set up for the pools. When you cleared the error, the process stopped and did not move forward to the next process.

As a workaround, complete these steps:

1. Add records to the Create Pool Links application for accounts/organizations that already exist in the pool base.
2. Do not run the Month End Processes or Cost Pool Processes screen. Instead, use the Compute Revenue Processes or Reporting Processes screen.

## Inter-Company Work Orders » Validate IWO Allocations

**Defect 1207423:** Costpoint did not filter IWO entries by company ID when the range of IWO entries included those from other companies. This occurred in MSS and Oracle databases. As a workaround, you can limit the IWO entries to be processed for a given company only.

## Project Inquiry and Reporting » Create Project Report Tables

**Defect 1193105:** The Revenue Summary Report (RSR) did not include prior year (PY) adjustment period revenue for contract-to-date revenue amounts. It was also out of sync with the Project Status Report

(PSR) and the Revenue Worksheet. The PSR was correct, but the RSR picked up only the revenue line for the PSR and not the adjustment period PY revenue.

## Project Setup » Manage Modifications

**Defect 1216654:** After you entered values in the **Value** and **Fee** fields, Costpoint did not automatically populate/calculate the other fields. This occurred in both the **Value Modifications** and **Funding Modifications** group boxes. As a workaround, you can click an unrelated field (for example, **Subcontract ID**) and press TAB.

## Project Setup » Manage Project User Flow

**Defect 1242639:** An error occurred when you tried to clone a record with a value in the **Agency** field exceeding 8 characters. This field should have accepted up to 15 characters.

## Subcontractor Management » Manage Work Assignments

**Defect 1032534:** Costpoint did not validate the unallowable accounts you entered in the **Default Accounts** group box. You were able to enter accounts that are not project-required and save the record.

**Defect 1098873:** Costpoint allowed you to delete a resource on the Vendor Employees subtask even if this resource has been used in a timesheet within Time & Expense. This defect affects clients who use both Time & Expense and the Subcontractor Management module.

**Defect 1219190:** When you automatically loaded or manually entered charge lines in the application, Costpoint incorrectly populated **Charge Type** with **Other** for all items.

**Defect 1228414:** When you used the **Auto Load Charge Lines** function and saved the record without editing the amounts on the charge lines, Costpoint did not calculate/populate the **Total Charge Line Amt** field (on the Charges subtask) and the **Functional Total Charge Line Amt** field (on the Currency Line subtask). When you edited the **Amount Before Discount** field on the Charges subtask and saved the record, Costpoint populated those fields.

**Defect 1228942:** Costpoint did not revalidate the charge line amounts when you changed the **Allow Charge line to exceed PO Line value** option from **None** to **Error** or **Warning** on an existing work assignment that already has charges above the purchase order (PO) line value, and you did not make any other edits to the work assignment.

## Time and Expense

### Configuration » Manage Functional Roles

**Defect 1241541:** When Expense was the only module licensed by the client, the Functional role failed to display the Expense tab.

### Expense » Manage Expense Authorization

**Defect 1230393:** When you saved a Planned Expense where 100% of the expense was allocated, you received an error message that said that Total Allocation Percentage must equal 100%.

**Defect 1232509:** The adjustment for conference lodging did not allow amounts over 100%.

**Defect 1248169:** When users with multiple roles launched expense authorization tasks, the first role listed in alphabetical order was used to determine rights versus all roles when determining revisions without status change logic. Because of this, users lacked the option to save without revision changes.



## Expense » Manage Expense Report

**Defect 1228184:** When users with multiple roles launched expense report tasks, the first role listed in alphabetical order was used to determine rights versus all roles when determining revisions without status change logic. Because of this, users lacked the option to save without revision changes.

**Defect 1231343:** Users with combined per diem schedules who had set up the country as a default in Expense Report Types were unable to change the default.

**Defect 1237787:** Employees were able to create and edit expense charge allocations that did not add up to 100%.

**Defect 1237850:** Employees were able to create and edit expense charge allocations that did not add up to the total expense.

**Defect 1243055:** Performance improvements were made related to task delegation.

## Expense » Manage/Approve Expense Reports

**Defect 1229264:** Because several fields were removed from the Expense Wizard Table view, users were no longer able to transfer the same fields from the table to Excel that they could previously. This created unnecessary additional steps for several customers.

## Time » Manage Timesheets

**Defect 1175751:** Employees were able to undo corrections to approved correcting timesheets when the period was not configured to allow modifications to approved timesheets.

**Defect 1228823:** Employee leave was not updated when Holiday leave auto-populated.

**Defect 1237877:** When a subcontractor copied a work assignment line on a timesheet and clicked **Save**, the line changed to a different work assignment from what was copied.



## Appendix: For Additional Information

### Deltek Support Center

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

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

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

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

### Access Deltek Support Center

**To access the Deltek Support Center:**

1. Go to <https://deltek.custhelp.com>.
2. Enter your Deltek Support Center **Username** and **Password**.
3. Click **Login**.

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



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## About Deltek

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