

**Deployment Date: 12/21/2017**

**Hot Fix: cp711\_cmnlb\_CPCPR\_006.zip; cp711\_prfdtax\_009.zip**

**PEOPLE/PAYROLL/PRRFD TAX/Print Federal Qtrly PR Tax Rpt**

**Deltek Defect Tracking Number:**

868601

**Issues Resolved:**

**Description:** When employees met their FUTA or SUTA limit, and then you created an adjustment that should take amount below the limit, the application calculated incorrect FUTA excess wages and eligible wages.

**Customers Impacted:** This defect affects Costpoint Payroll users.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_cmnlb\_CPCPR\_006.zip

cp711\_prfdtax\_009.zip

**Other Applications Affected:**

prpcpr prmptr prmerf prprcomp prfdtax prrfca

**System File Dependencies:**

cp711\_sys\_028.zip

**PEOPLE/PAYROLL/PRPCPR/Compute Payroll**

**Deltek Defect Tracking Number:**

877803

**Issues Resolved:**

**Description:** Maryland State taxes were not being withheld for Costpoint users with System Jar 028 or higher who applied PATCH3331 (which was released on December 13, 2017 with the first part of the 2017 Calendar Year End (CYE) release) **without** previously running the Update State Filing Statuses toolkit.

**Customers Impacted:** This defect affects Costpoint 7.1.1 Payroll users with System Jar 028 or higher who applied PATCH3331 (Released with 2017 CYE, December 13, 2017) **without** running the Update State Filing Statuses toolkit.

**Workaround Before Fix:** Manually calculate Maryland State Tax withholding for all affected employees.

**Additional Notes:** You should run PATCH3366 only if you applied PATCH3144 and did **not** run the toolkit to Update State Filing Statuses; and then applied the 2017 CYE PATCH3331.

**Files Updated:**

cp711\_cmnlb\_CPCPR\_006.zip

Patch3366.sql

**System File Dependencies:**

cp711\_cye2017\_001.zip; cp711\_sys\_028.zip

**Custom Programs Affected:**

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

**To Download the Hot Fix:**

1. From Internet Explorer, go to <https://dsm.deltek.com>.
2. Click Run Deltek Software Manager.
3. Log in using your Deltek Customer Care Connect credentials.

4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Hotfix folder for your product, and select the hotfix to download.
6. Click Download at the bottom of the screen.

**More Information:**

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