

Deployment Date: 8/8/2019

Hot Fix: cp711_prpsmm_031.zip

PEOPLE/PAYROLL/PRPSMM/Create State Qtrly Unempl Mag Media

[Deltek Defect Tracking Number:](#)

1155263

[Issues Resolved:](#)

Description: The 2019 Q2 Maryland SUTA update should be reversed. The full system implementation for the Reemployment BEACON system which was slated for 2nd quarter of 2019 has been postponed and the state has not provided a future implementation date. According to the state website, "Employers and Agents should continue to file their 2nd and 3rd quarter 2019 wage reports using their current process."

The Maryland file format in Costpoint was already updated and deployed to support the Reemployment BEACON system. Since the implementation of this new system will not push through for Q2 2019, Costpoint users need the previous file format to submit the Maryland quarterly report for Q2.

Customers Impacted: The defect affects Costpoint Payroll users who are required to submit the Maryland SUTA electronic file for Q2 2019.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_prpsmm_031.zip

PEOPLE/PAYROLL/PRPSMM/Create State Qtrly Unempl Mag Media

[Deltek Defect Tracking Number:](#)

1159899

[Issues Resolved:](#)

Description: The Alabama SUTA electronic file reported QTD gross wages instead of QTD eligible wages. Eligible wages is the result of subtracting any Alabama-exempt pay type amounts and Alabama-exempt deduction amounts from QTD gross wages. Some employer payments can be exempt under certain conditions but gross wages was being reported instead of eligible wages.

Customers Impacted: This defect affects Costpoint Payroll users with employees working in Alabama.

Workaround Before Fix: Manually enter the wages on the State of Alabama website if you have Alabama-exempt wages.

Additional Notes: Please be aware that Alabama has rules about what wages can be exempted from SUTA wages. Since Costpoint will report eligible wages rather than gross wages for Alabama SUTA reporting, employers will need to verify they have the correct taxability rules set up in the following Costpoint screens:

- Manage Pay Types

If you select the **Exclude from gross earnings (reimbursement)** check box, Costpoint will automatically exclude the pay type from gross wages and, therefore, also from Alabama SUTA eligible wages. Any SUTA taxability set up in the Pay Type Taxability screen will be ignored if the **Exclude from Gross Earnings (Reimbursement)** check box is selected.

- Manage Pay Type Taxability
 - If a pay type is not set up in this screen, the pay type will automatically be included in the Alabama SUTA Eligible wages.
 - If a pay type is set up in this screen, the **FUTA Exempt** check box is selected, and no row is set up in the State subtask for Alabama, the pay type will be exempt from Alabama SUTA wages.
 - If a pay type is set up in this screen, the **FUTA Exempt** check box is not selected and no row is set up in the State subtask for Alabama, the pay type will be included in the Alabama SUTA eligible wages.
 - If a pay type is set up in this screen and a row is set up in the State subtask for Alabama, the pay type will use that **SUTA Taxability** setting to determine whether the pay type should be included or excluded from Alabama SUTA eligible wages.
- Manage Deductions
 - If the **FUTA Exempt** check box is selected in the Federal tab and no row is set up in the State subtask for Alabama, the deduction code will be exempt from Alabama SUTA wages.
 - If the **FUTA Exempt** check box is not selected in the Federal tab and no row is set up in the State subtask for Alabama, the deduction code will be included in the Alabama SUTA eligible wages.
 - If a row is set up in the State subtask for Alabama, the deduction code will use that **SUTA Taxability** setting to determine whether the deduction should be included or excluded from Alabama SUTA eligible wages.

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[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>.