



Deltek

Deltek Ajera 9

9.20 Release Notes

September 25, 2019

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Version 9.20.23: Improvements

September 25, 2019

Corrections

The following issues have been corrected in this release:

- **Defect 1150729:** *PIM only:* Vendors and contacts were not being associated when created in PIM
With this correction, if the contact associated with a vendor is not associated with clients, the contact will be associated with the vendor. Removing a contact from a vendor does not change the organization associated with the vendor in PIM.
- **Defect 525327:** An extra check has been added when saving project changes in the Project Command Center that will verify if there was a problem saving phases to a project.
Now you may receive a message notifying you that a problem has occurred and you will need to reposition the mentioned phase(s) to the proper position in your work breakdown structure.

Version 9.20.22: Internal release


August 29, 2019

Internal release only.

Version 9.20.21: Improvements


August 28, 2019

Enhancements

- When CRM and PIM are both turned on, the PIM employee phone map will match the CRM employee phone map.
- *CRM only*: When updating project information back to CRM, only the projects that have changed since the last sync will be updated. This should reduce the time it takes for project information to update to CRM. This change also applies to syncing closed projects from  > **Setup** > **Utility** > **Synchronize with CRM**.

Corrections

The following issues have been corrected in this release:

- **Defect 506028/785139**: *Multi-company only*: Non-calendar fiscal years were not recognized correctly on the Ledger or Trial Balance reports. To report on your specific fiscal year for a company, enter the start and end date of the fiscal year in  > **Setup** > **Company Preferences** > **General** tab.
- **Defect 1140798**: In **Manage** > **Timesheets**, you were not prompted for timesheet notes when timesheet notes were required.
- **Defect 1119222**: On a Contact table widget, you may have encountered an error trying to add the CRM Contact ID column.
- **Defect 1139977**: After having Ajera open longer than 20 hours, you received multiple cascading warning messages which made closing Ajera difficult.
- **Defect 1154170**: Performance improvements have been made to the time it takes to load the Expense Report list.
- **Defect 1159561**: You may have encountered an *Object Reference* error when exporting a widget to PDF.

Version 9.20.20: Improvement

August 15, 2019

Correction

The following issue has been corrected in this release:

- **Defect 1161399:** When syncing project information from Ajera to Vantagepoint, the project appeared as an error on the integration log and the changes did not sync to CRM.

Version 9.20.19: Improvement

August 2, 2019

Correction

The following issue has been corrected in this release:

- **Defect 1156851:** You may have encountered the error "'6Session has been invalidated, expired or is not valid'" when using ClickOnce tasks.

Version 9.20.18: Internal release

July 24, 2019

Internal release only.

Version 9.20.17: Improvement

July 17, 2019

Enhancements

- You may notice performance improvements when running Ajera, including the time it takes to load the timesheet list in **Manage > Time & Expense > Timesheets by Employee** tab.

Version 9.20.16: Internal release

July 2, 2019

Internal release only.

Version 9.20.15: Improvements

June 26, 2019

Enhancements

- If you use the Kona integration, Kona has been rebranded and will now be known as Collaboration, though the functionality remains the same.
- You will now receive a warning 10 minutes before Ajera automatically logs you out if you have been logged in for 20 hours.

Corrections

The following issues have been corrected in this release:

- **Defect 1118713:** In **Manage > Project Time Approval**, managers were not able to enter notes when rejecting individual cells.
- **Defect 1076724:** In **Manage > Timesheets**, when you clicked the **Submit** button with no timesheets selected, you would get a prompt asking if you were sure you wanted to submit the selected timesheet.
- **Defect 1112636:** In **Manage > Project Command Center**, the Business Development **Completion Date** was not automatically populating when the Final Disposition status was changed to **Won**.

Version 9.20.14: Internal release

June 20, 2019

Internal release only.

Version 9.20.13: Improvements

May 22, 2019

Corrections

The following issues have been corrected in this release:

- **Defect 1109805:** After upgrading to 9.20.12, you may have encountered an error when trying to view a widget that contained the **Project Manager Approved** column from the Timesheet table widget.
- **Defect 906564:** *CRM Only:* Contacts set up in Ajera with a first and middle name only (no last name) were syncing to CRM when they should not be syncing.
- **Defect 602054:** On the Multi-company Reconciliation report, the intercompany credit card entries were not being reported correctly.
- **Defect 1088319:** In Mobile Timesheets, if hours on a timesheet were paid but the timesheet was not yet approved, users were able to delete those paid hours.

Version 9.20.12: State Tax Changes and Improvements

April 30, 2019

State tax changes

Massachusetts (MASWH)	Effective date: 1/1/2019 Flat Supplemental Rate has been updated to 5.05%
Missouri (MOSWH)	Effective date: 1/1/2019 Flat Supplemental Rate has been updated to 5.4%
Vermont (VTSWH)	Effective date: 1/1/2019 Flat Supplemental Rate has been updated to 30% of Federal Income Tax Withholding

Corrections

The following issues have been corrected in this release:

CRM

- **Defect 1094529:** The CRM Integration Log widget contained Level 24 *System out of memory exception* errors when updating CRM projects.
- **Defect 1090409:** The CRM Integration Log widget contained Level 14 and Level 16 sync failure errors.
- **Defect 1089221:** The Team tab in Projects had multiple rows created for hours updating from Ajera if the project contained phases with different statuses.

To correct the entries on the Team tab, contact support for more information on how to proceed.

You should gather the information you have entered in the Role Description field for Ajera team members before calling support. To gather this information you need to:

1. Open the Project List report in CRM.
2. Add the following employee team information columns:
 - Employee
 - Role
 - Role Description
 - Start Date
 - Hours
3. Filter the report to show records with role descriptions.
4. Print the report.
5. Update Ajera.
6. Run the CRM sync.
7. Verify the team member rows on the Team Members grid on the Team tab in the Project hub for

DPS or the Employees grid on the Team tab in the Projects Info Center in Ajera CRM.

8. Reenter the role descriptions that you may have entered previously.

Timesheets in the browser (Manage > Timesheets)

- **Defect 1099846:** You may have encountered the error "The incoming request has too many parameters."
- **Defect 1102996:** Improvements have been made to the time it takes to load the Timesheet list.

Other corrections

- **Defect 1068317:** In **Manage > Vendor Invoices**, editing or deleting an invoice with lots of distributions may have caused an error message.
- **Defect 1079645:** In **Manage > Project Time Approval**, when you rejected time entries, the status of the rejected entry was not changed to **Hold** or removed from active client invoices.
- **Defect 1103859:** In **Manage > Purchase Orders**, you may have encountered the error "The incoming request has too many parameters."

Version 9.20.11: Improvements

March 27, 2019

Enhancements

- The 2019 941 form and e-filing are now available.
- *CRM only*: When syncing Employee Roles, the Employee Type description will be limited to 40 characters.
- *CRM only*: When an employee title is removed from Ajera, the entry will also be removed from CRM during the sync.

Corrections

The following issues have been corrected in this release:

Timesheets in the browser

- **Defect 1086645**: In **Manage > Timesheets**, overtime hours were not printed on the timesheet when printing multiple timesheets.
- **Defect 1026557**: In **Manage > Timesheets**, you may have encountered the error "*The incoming request has too many parameters.*"

Other corrections

- **Defect 991158**: In the Project Command Center, the Completion Date field could not be cleared after changing the final disposition status back to open.
- **Defect 1025861**: On the Purchase Order Detail base for unit based activities, decimal places were being rounded off incorrectly.
- **Defect 1074459**: In **Manage > Email Client Statements**, the logo was missing if you printed a statement for a single client and multi-company was enabled.
- **Defect 1060743**: In **Manage > Time & Expense > Expenses by Employee** tab, the **Accounting Approved** filter was not working.
- **Defect 1084612**: You may have encountered an error using the GL Budget column on a widget, selecting a company or department, and trying to save.

Version 9.20.10: Improvement

March 1, 2019

Correction

The following issue has been corrected in this release:

- **Defect 1080051:** After upgrading to version 9.20.09, you may have encountered an error when opening a ClickOnce task in Ajera.

Version 9.20.09: State tax changes and improvements

February 27, 2019

State tax changes

Alabama (ALSWH)	Effective date: 1/1/2019 Tax tables have been updated.
Mississippi (MSSWH)	Effective date: 1/1/2019 Standard deductions and brackets have been updated.

State tax corrections

- *Oregon only*: The withholding amount has been corrected for the Single filing status.

Corrections

The following issues have been corrected in this release:

Ajera CRM

- **Defect 1043157**: When mapping unmapped projects (**Setup > Utility > Synchronize with CRM**), the short description was not being checked for matching names for names less than 40 characters.
- **Defect 968125**: An improvement has been made to integration log messaging when an employee exists in Ajera but not CRM.

Timesheets in the browser (*Manage > Timesheets*)

- **Defect 1031069**: Projects could be entered by typing the project name in the Project field on the timesheet even if resource restriction was enabled and the employee was not a resource on the project.
- **Defect 1053159**: When a new timesheet was created, the Timesheet ending date was defaulting to next week. Now it correctly defaults to the current week.
- **Defect 1066809**: Saving a timesheet with billable project hours when none of the associated overhead group rows were Active would result in an error message.
- **Defect 1068108**: When printing multiple timesheets, the report was cut off causing some details to not be printed properly.

Other corrections

- **Defect 904545**: From **Manage > In-house Expenses**, editing an in-house expense with offsetting positive and negative entries would result in an error.
- **Defect 969925**: When a vendor invoice or in-house expense report with attachments is reopened, edited, and saved without opening the attachments window, the attachment icon did not display as highlighted.

- **Defect 1052626:** In some cases the Expense report total in the mobile app did not match the total in Ajera.
- **Defect 1060725:** In **Setup > Company > Roles > Manage** tab, the Client Receipts check box was missing.
- **Defect 1061728:** In **Setup > Company > Recurring > Journal Entries**, a recurring journal entry with several one dollar distribution rows would result in an error message when saved.
- **Defect 1071661:** After upgrading to 9.20.07, you may have encountered a Service Activation Exception error after opening up any ClickOnce task in Ajera.
- **Defect 890519:** In **Manage > Vendor Invoices**, when editing a vendor invoice and adding a negative entry to create a zero amount invoice, the accounting entries were using the current session date instead of the accounting date associated with the invoice.

Version 9.20.08: Improvements

February 13, 2019

Corrections

The following issues have been corrected in this release:

- **Defect 1045025/1064465:** Additional improvements have been made to client invoice numbers duplicating on final invoices. If you encounter a duplicate invoice number issue again after updating to 9.20.08, please contact support.
- **Defect 1058261:** If you are recognizing revenue, performance improvements have been made when committing and uncommitting revenue.

Version 9.20.07: State tax changes and improvements

January 23, 2019

State tax changes

Colorado (COSWH)	Effective date: 1/1/2019 The flat income tax rate remains unchanged. The tax bracket thresholds for the percentage method were increased. The value of an allowance increased to \$4,200 annually from \$4,050.
Rhode Island (RISWH)	Effective date: 1/1/2019 The supplemental withholding rate is 5.99%. The withholding tax exemption amount annually is \$1,000. This is phased out for annual wages more than \$227,050.00. The dollar amounts in the withholding tables have been updated.

State tax corrections

- Corrections were made to state withholding taxes for the following states:
 - Missouri
 - New Jersey
 - North Dakota
 - Oregon

Corrections

The following issues have been corrected in this release:

Ajera Cloud

- The Ajera SaaS Administrator Guide and Ajera Getting Started Guide have been updated and are available for use on the [Delttek Cloud Solutions page](#).
- **Defect 1024651:** When setting up Alerts, the check box that allows changes to the SMTP server will be disabled.
- **Defect 1053816:** Logging into sample data resulted in a syntax error message.

Client Invoices

- **Defect 1045025:** With the 9.2 release of Ajera, clients reported that invoice numbering on final client invoices was being duplicated. Ajera engineering was never able to reproduce this issue but have made improvements that should fix this issue. Once you have updated to 9.20.07, if you encounter a duplicate invoice number please contact support with this information.
- **Defect 1058330:** In **Manage > Client Invoices**, you may have encountered an error when editing a client invoice.

- **Defect 1037894:** When printing a custom invoice with backup attachments, the attachment footer follows the footer defined in the Page Footer section of the Invoice Format setup.

Government Forms

- **Defect 1059564:** When printing the W-2 3UP or 4UP forms, the first line of the address was printing on the top line causing alignment issues.
- **Defect 1060674:** When printing the W-2 3UP or 4UP forms, the local tax lines were misaligned when multiple local tax lines were present on the form.

Other corrections

- **Defect 1042120:** The following fields were added to the Ajera API:
 - **AxExpenseReport** (Get/Update Expense Reports; Read-only)
 - erNeedsReApproval
 - erReApprovedBy
 - erReApprovedDateTime
 - **AxInvoiceGroup** (Get/Update Projects; Writable)
 - igPrintBackup
 - igEmailIncludeBackup
- **Defect 1042118:** The My YTD Utilization widget in the Widget Gallery now has a filter to exclude blank utilization types.
- **Defect 924554:** When importing journal entries, you may have encountered an error about missing departments even when departments were not enabled for your company.
- **Defect 1039939:** On the Timesheet base, the Project Manager Approved column was marked when the timesheet was only partially approved. The column will now be checked when the timesheet is completely approved.
- **Defect 977386:** In **Reports > Financial > Financial Statements**, after printing, the Preview button in the Financial Statement dialog box was replaced by the Export button.
- **Defect 1058331:** In **Manage > Payroll**, paying a paycheck from the edit paycheck window caused an error when exiting Payroll.

Version 9.20.06: State tax changes and improvements

January 9, 2019

State tax changes

California (CASWH)	Effective date: 1/1/2019 Tax tables have been updated.
Illinois (ILSWH)	Effective date: 1/1/2019 Basic allowance for dependents has been updated to \$2,275.
Kentucky (KYSWH)	Effective date: 1/1/2019 Formula has been updated.
Massachusetts (MASWH)	Effective date: 1/1/2019 Tax tables have been updated.
Michigan (MISWH)	Effective date: 1/1/2019 Personal exemption has been updated to \$4,400.
Minnesota (MNSWH)	Effective date: 1/1/2019 Formula has been updated.
North Dakota (NDSWH)	Effective date: 1/1/2019 Tax tables have been updated.
Oklahoma (OKSWH)	Effective date: 1/1/2019 Tax tables have been updated.
Oregon (ORSWH)	Effective date: 1/1/2019 Formula has been updated. Personal exemption has been increased to \$206. The standard deduction increased to \$2,270. The supplemental wage rate remains at 9%.
South Carolina (SCSWH)	Effective date: 1/1/2019 Tax tables have been updated. Personal exemption amount is \$2,510. If claiming one or more exemptions, the amount is 10% of gross wages up to \$3,470.
Vermont (VTSWH)	Effective date: 1/1/2019 Formula has been updated.

Corrections

The following items have been corrected in this release:

Government forms

- **Defect 1054862:** When printing W-2s for multiple employees, the SSN was not printing on Copy A for every other employee. In addition, Copy B and Copy C were not printing the State ID in box 15 for every other employee.
- **Defect 1056114:** When printing Form 1096, Ajera was checking Form 1099-LTC instead of Form 1099-Misc.
- **Defect 1056114:** When printing Form 1099 Copy C, box 4 was printing in box 6.

Client Invoices

- **Defect 1053901:** In **Manage > Client Invoices**, editing an invoice with backup attachments that contains a transaction related to a vendor invoice that had the first row deleted would result in an *Object Reference* error.
- **Defect 1054386:** In **Manage > Client Invoices**, when editing an invoice you may have encountered the error "*There is no row at position 0.*"

Other corrections

- **Defect 1054811:** In **Manage > Client Receipts**, you may have encountered an error while editing an existing Miscellaneous receipt.

Version 9.20.05: State tax changes and improvements

December 20, 2018

Ajera e-Filing

Ajera customers can receive 10% off any e-filing purchase in WRC (one time use only) with code **AJERA18** from Nelco.

- You can now use Ajera e-Filing to file your firm's 2018 W-2, W-3, and Form 1099 MISC forms electronically.
- When e-Filing the W-2 form, if Box 12 contains more than 4 lines, a second form sends the overflow information (up to 8 lines).
- On the W-2 form, the email field will now allow up to 75 characters.

U.S federal tax changes

- Social security wage base is 132,900 in 2019.

Note:	Social security and medicare tax rates are unchanged from 2018 and remain the same in Ajera for 2019.
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U.S. federal form changes

- The following forms have been updated for 2018: W-2, W-3, 940, 1099 MISC, and 1096.
- On the W-2 form, the codes FF, GG, and HH are now available in box 12.
- *Oregon only:* On the W-2 form, you are now required to enter both wages and tax in box 14. This is entered in **Company > Payroll > Taxes** lines 1-4 for box 14, select the check box for Report Taxable Amount.

State tax changes

Georgia (GASWH)	Effective date: 1/1/2019 Tax Tables have been updated
Iowa (IASWH)	Effective date: 1/1/2019 Tax Tables have been updated
Maine (MESWH)	Effective date: 1/1/2019 Tax Tables, Personal Exemption, and Standard Deductions for Single and Married filing statuses have been updated
Missouri (MOSWH)	Effective date: 1/1/2019 Formula has been updated to apply the Missouri Standard Deduction before determining the Tax Credit for estimated Federal Tax

New York (NYSWH)	Effective date: 1/1/2019 Formulas and Tables have been updated Deduction and allowance values have been updated
North Carolina (NCSWH)	Effective date: 1/1/2019 Standard Deduction and Formula have been updated
Ohio (OHSWH)	Effective date: 1/1/2019 Tax Tables have been updated The Annual Table has been done away with

Other state changes

- *Vermont only:* The calculation for the Vermont state income tax for nonresidents who work in Vermont and other states has been corrected.
- *Kentucky only:* The Kentucky state Total Allowance field is no longer used in the calculation of the state income tax.

Enhancements

API

- There are two new API methods available:
 - GetProjectWithResources
 - GetProjectTotals

Other Enhancements

- *CRM only:* The Projects tab on the Employees hub in CRM will now be updated during the sync with projects that an employee has entered time.
- In Client Invoice Backups, backup attachments will be ordered by the Detail groups in the Invoice format assigned to the project/invoice group. If no Detail Groups are set up on the invoice format, the attachments will appear in the order they were added.
- In **Manage > Timesheets**, you now have the ability to print multiple timesheets. Zero (0) hour timesheets will not print if multiple timesheets are selected.
- Changes made to the column widths will now be saved by individual user in the following Manage menu tasks:
 - Timesheets
 - Project Time Approval
 - Email Client Statements
- On widgets using the Timesheet base, if you have access to Timesheets in the browser, clicking the Open button will open the timesheet in Manage > Timesheets.
- In **Setup > General > Email Client Statement Templates**, the following columns are now available:
 - Client First Name 1,2,3,4,5
 - Client Last Name 1,2,3,4,5

- Billing Contact First Name
- Billing Contact Last Name

Corrections

The following issues have been corrected in this release:

CRM

- **Defect 1032589:** In certain situations, the integration log was overstating the number of clients syncing.
- **Defect 1036789:** In certain situations, employees were getting duplicated during the sync if the FirstName, MiddleName, or LastName fields were empty.

Other Corrections

- **Defect 1051181:** In **Manage > Time & Expense**, hours entered on the timesheet were not showing up on the timesheet list until you refreshed.
- **Defect 1051319:** In the Project Command Center, you may have encountered an error deleting a phase or invoice group.
- **Defect 1051935:** If Active Directory was enabled, you may have encountered an error saving changes in Company Preferences.
- **Defect 1044448:** In Email Client Statement Templates, you may have encountered the error "'DisplayName' does not belong to table AxVEC."
- **Defect 976818:** On the Deposit Report, miscellaneous receipts were not showing up as part of the deposit but were showing up as part of the Total Deposit of the report.
- **Defect 905047:** In **Manage > Timesheets**, you may have encountered an error creating a new timesheet as a manager if the **Allow Multilevel Timesheet Approval** is checked in **Setup > Company > Preferences > Time & Expense Entry** tab.
- **Defect 1030471:** *Mobile Time Only:* Following the limit phase by activity rules, users will not be able to enter time on an expense-only non-detail phase.
- **Defect 1042012:** *API Only:* The Get and Update Projects methods now include the following columns:
 - EmailInvoiceTemplateKey
 - EmailInvoiceTemplateDescription

Version 9.20.04: Improvement

December 17, 2018

Correction

The following issue has been corrected in this release:

- **Defect 1049593:** After upgrading to version 9.20.03, you may have encountered an error saving or editing expense reports.

Version 9.20.03: Improvements

December 13, 2018

Corrections

The following issues have been corrected in this release:

- **Defect 1046801:** When opening a ClickOnce task, the task may have displayed the message "Refreshing Data" and failed to open.
- **Defect 1045696:** After upgrading to version 9.20.02, error messages in several areas of the software were displaying "Object Reference" errors instead of the standard error messages.

Version 9.20.02: Improvement

November 26, 2018

Correction

The following issue has been corrected in this release:

- **Defect 749077:** When previewing or printing Client Invoices, the dates were displaying incorrectly with an Ajera server in a different time zone.

Version 9.20.01: Improvements

November 17, 2018

Corrections

The following issues have been corrected in this release:

- **Defect 1036217:** In Vendor Invoices, copying a vendor invoice with GL only distributions resulted in the error "Specified cast is not valid."
- **Defect 1036651:** You may have encountered one of the following errors when opening a ClickOnce task: "(502) BadGateway" or "DataSource was not set."
- **Defect 1038578:** The dates in the following locations were previewing incorrectly when printed with an Ajera server in a different time zone:
 - Recurring Vendor Invoices
 - Recurring Journal Entries

Version 9.20.00: Introducing Emailing Client Statements, Limit Transaction Entry by Activity Type, and More

November 10, 2018

New Hardware Requirements

The minimum amount of RAM for workstations has been increased from 2-GB to 4-GB.

To improve overall performance in Ajera, we recommend that workstations running Ajera have at least 8-GB RAM.

View the [Hardware/Software Requirements](#) for more information.

New Features

Emailing Client Statements

To make the process of delivering client statements easier, you can now email client statements from Ajera. You can customize the email content using email templates with predefined tags, text, HTML code, and logo, and assign those templates to clients and projects. The new email statement task uses the existing client statement report and creates a PDF of the report for the selected client or project and attaches the PDF to the email.

With the new Email Client Statement task, you can:

- Define report information like as-of date and report view.
- Select clients to receive the statements.
- Optionally, restrict the projects included to one project per client.

Emails are generated with Microsoft Outlook.

[Visit the Learning Center](#) to find out more.

Limit Transaction Entry by Activity Type

In an effort to increase the accuracy of entered transactions, you now have the option to control what types of transaction entries a project or phase allows. You need to choose whether a project or phase is available for labor entry and/or expense/consultant entry.

Projects and phases marked as **Available for labor entry** would be available in areas like Time and Timesheets in the browser, while projects and phases marked as **Available for expense/consultant entry** would be available in areas like Expense Reports, In-house Expenses, and Vendor Invoices.

With this release, existing projects and phases will be upgraded to have both options marked.

[Visit the Learning Center](#) to find out more.

Search by Invoice Number in Client Receipts

In Client Receipts, you now have the ability to search for invoices by invoice number. All users who have access to Client Receipts will be able to search by invoice number. The **Find Invoice** button is available on

the **New** tab in Client Receipts, if no client or project is selected.

Clicking the **Find Invoice** button opens the Unpaid Invoice List which displays all unpaid or partially paid final client invoices and finance charge invoices. Enter an invoice number and the list will be filtered to any invoices with that matching number. Once an invoice is selected, the client receipt is pre-filled with information from the invoice.

[Visit the Learning Center](#) to find out more.

Printing Uploaded Attachments with Expense Reports

You can now print uploaded attachments with expense reports. When printing an expense report with printable attachments, you will be prompted to include those attachments. Rest assured that the expense report printed will include any image or PDF attachments associated with the expense report. This requires the use of [Upload Attachments](#).

[Visit the Learning Center](#) to find out more.

Enhancements

Client Invoices

- When printing an invoice with backup attachments, the attachment footer will match the invoice footer.

Project Time Approval

- You can now reject project time at the cell level on a timesheet. When you click on the cell of a timesheet in the Project Timesheet detail area, a **Reject** button is available at the bottom of the dialogue.
- To help you easily find projects, you can now add optional columns to the project list that can be filtered using [temporary sort and filter options](#). The new optional columns are:
 - Regular Hours Worked
 - Overtime Hours Worked
 - Project Manager
 - Principal In Charge
 - Marketing Contact
- The following Optional columns were also added to the Project Timesheet area:
 - Billing Type
 - Project Manager
 - Principal In Charge
 - Marketing Contact

Other Enhancements

- The **Ajera Service Last Run** column was added to the **Alert** widget gallery item.
- The following pre-built widgets have been added to the widget gallery:

- **Top Projects:** This dashboard returns the top 10 projects by different criteria: active projects by contract amount, proposal projects by contract amount, and projects by receivable balance.
- **Contract Amount by Project Manager:** This dashboard displays contract amounts for projects grouped by Project Manager in a pie chart and a table widget.
- **Contract Amount by Project Type:** This dashboard displays contract amounts for projects grouped by Project Type in a pie chart and a table widget.
- **Contract Amount by Client:** This dashboard displays contract amounts for projects grouped by Client in a pie chart and a table widget.
- **Contract Amount by Department:** This dashboard displays contract amounts for projects grouped by Department in a pie chart and a table widget.

Security Updates


Re-Authentication

Ajera now requires users to log back in to the system after 20 hours. It is best practice to log out of Ajera at the end of the day or when away for extended periods. Please encourage your users to do so to avoid any unexpected disruptions.

If a user tries to access an Ajera ClickOnce task after 20 hours they will receive an error message “*The context type/html of the response message does not match the content type of the binding.....*”. This message is expected and the user can select **OK** and continue to log into Ajera again.

Other Security Updates

- Updated the ClickOnce application to protect from remote command execution by authorized users.



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