

Deltek Costpoint® Version 7.1.1

Help File Installer Cumulative Release Notes

March 28, 2018

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Contents

Overview 3

Help File Updates 4

 Deltek Costpoint 7.1.1 Help File Update 039..... 4

 Deltek Costpoint 7.1.1 Help File Update 038..... 8

 Deltek Costpoint 7.1.1 Help File Update 037..... 16

 Deltek Costpoint 7.1.1 Help File Update 036..... 23

 Deltek Costpoint 7.1.1 Help File Update 035..... 29

 Deltek Costpoint 7.1.1 Help File Update 034..... 31

 Deltek Costpoint 7.1.1 Help File Update 033..... 40

 Deltek Costpoint 7.1.1 Help File Update 032..... 43

 Deltek Costpoint 7.1.1 Help File Update 031..... 50

 Deltek Costpoint 7.1.1 Help File Update 030..... 54

 Deltek Costpoint 7.1.1 Help File Update 029..... 62

 Deltek Costpoint 7.1.1 Help File Update 028..... 63

 Deltek Costpoint 7.1.1 Help File Update 027..... 67

 Deltek Costpoint 7.1.1 Help File Update 026..... 71

 Deltek Costpoint 7.1.1 Help File Update 025..... 77

 Deltek Costpoint 7.1.1 Help File Update 024..... 79

 Deltek Costpoint 7.1.1 Help File Update 023..... 82

 Deltek Costpoint 7.1.1 Help File Update 022..... 94

 Deltek Costpoint 7.1.1 Help File Update 021..... 103

 Deltek Costpoint 7.1.1 Help File Update 020..... 108

 Deltek Costpoint 7.1.1 Help File Update 019..... 111

 Deltek Costpoint 7.1.1 Help File Update 018..... 116

 Deltek Costpoint 7.1.1 Help File Update 001..... 122

For Additional Information 124

 Customer Care Connect Site 124

Overview

Welcome to the Deltek Costpoint Help File Installer Cumulative Release Notes. Periodically (approximately monthly), we will deploy all those help topics that have been updated, corrected, or created since the previous help file update. These release notes summarize the contents of each help file installer deployed through the Deltek Software Manager (DSM).

Help File Updates



Please note that after the initial release of the Costpoint 7.1.1 help installer, we updated the numbering to reflect the corresponding SYSTEM JAR release. The numbering has switched from 001 (DeltekCostpoint711HelpFileInstallerUpdate001) for the initial release to 018 (DeltekCostpoint711HelpFilesUpdate018) to coincide with the SYSTEM JAR 018 release. Any help updates delivered in between SYSTEM JAR releases will be given a sub-release number.

For example:

- DeltekCostpoint711HelpsFileUpdate018.1
- DeltekCostpoint711HelpsFileUpdate018.2

We believe this will make it easier for you to reconcile help updates with releases.

Deltek Costpoint 7.1.1 Help File Update 039

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Update Prior Year History (PJPUPPY)	PJPUPPY_Contents_of_the_Update_Prior_Year_History_Screen.html	The description of Copy Project Setup Data to History Tables has been revised to better describe how the application uses history and audit tables.	CP
Compute Revenue (PJPCOMPR)	PJPCOMPR_Table_Information_for_the_Compute_Revenue_Screen.html	The Table Information section now includes details on the audit tables being updated by Compute Revenue.	CP
Company Settings Tab (SYMSETNG)	SYMSETNG_Company_Settings_Tab.html	Edited UI Background Color field description to say that the color applies to the company name on Global Toolbar.	CP
Global Options Menu	Global_Options_Menu	Updated the Select Company description to include the new functionality	CP
Print/Create 1099s and Magnetic Media (APR1099)	APR1099.htm	Updated the description of the Prior Year field.	CP
Costpoint Videos	COSTPOINT_VIDEOS.htm	Removed Copy to MS Excel Video hyperlink. Video became outdated.	CP

App Name	File Name	Description	Product
Manage Contract Management Customer Info (CTMCUST)	CTMCUST_General_Tab.html	The Customer Web Site field is now applicable to both customers and prospective customers.	CP
Manage Contract Management Vendor Info (CTMVEND)	CTMVEND_General_Tab.html	The Vendor Web Site field is now applicable to both vendors and prospective vendors.	CP
Mass Add Project Master Data (PJPMADD)	PJPMADD_Contents_of_the_Mass_Add_Project_Master_Data_Screen.html	The Destination Project Abbrev column label has been corrected (previously labeled Abbrev in Table View).	CP
Manage Opportunities (CTMOPP)	CTMOPP_Status_Tab.html	<p>The Assessment Rating (from GovWin IQ) group box on the Status tab has been removed from the online help.</p> <p>On the screen, the following changes have been made:</p> <p>On the GovWin IQ subtask, the Contract Type field has been renamed to IQ Contract Type.</p> <p>On the Opportunity Teammates and Vendor Employees subtasks, a new column (Type) has been added to display the customer/vendor type.</p>	CP
Project Manager Dashboard (PJDPMD)	PJDPMD.html PJDPMD_Make_Changes_to_Dashpart_Parameters.html AR_Over_30_Days_Dashpart.html Open_Billing_Over_30_Days_Dashpart.html	<p>The following changes have been made to the dashpart titles on the Parameters and Reports tabs:</p> <ul style="list-style-type: none"> AR Over 30 is now AR Over 30 Days. Open Billing Over 30 is now Open Billing Over 30 Days. 	CP

App Name	File Name	Description	Product
Organization Manager Dashboard (PJDOM)	PJDOM.html PJDOM_Make_Changes_to_Dashpart_Parameters.html AR_Over_30_Days_Dashpart.html Open_Billing_Over_30_Days_Dashpart.html	The following changes have been made to the dashpart titles on the Parameters and Reports tabs: <ul style="list-style-type: none"> AR Over 30 is now AR Over 30 Days. Open Billing Over 30 is now Open Billing Over 30 Days. 	CP
Finance Manager Dashboard (DBDFM)	DBDFM.html DBDFM_Make_Changes_to_Dashpart_Parameters.html DBDFM_AP_Over_30_Days_Dashpart.html AR_Over_30_Days_Dashpart.html Open_Billing_Over_30_Days_Dashpart.html	The following changes have been made to the dashpart titles on the Parameters and Reports tabs: <ul style="list-style-type: none"> AR Over 30 is now AR Over 30 Days. Open Billing Over 30 is now Open Billing Over 30 Days. AP Over 30 is now AP Over 30 Days. 	CP
Manage Deductions (PRMDED)	prmded_DETAILS.htm PRMDED_ADDITIONAL_DEDUCTIONS_FOR_CONTRIBUTION_CALCULATION.htm	The online help now provides more information on the purpose of the Base on Additional Deductions check box and the Additional Deductions for Contribution subtask.	CP
View Purchase Requisition Status (PPQRQSTS)	PPQRQSTS_ORGANIZATION_SECURITY_SCENARIO.htm PPQRQSTS.htm	Added a related topic on organization security.	CP
Approve Purchase Requisitions (PPMRQAPX)	PPMRQAPX_ORGANIZATION_SECURITY_SCENARIO.htm PPMRQAPX.htm	Added a related topic on organization security.	CP
Approve Purchase Requisition Lines (PPMRQAPL)	PPMRQAPL_ORGANIZATION_SECURITY_SCENARIO.htm PPMRQAPL.htm	Added a related topic on organization security.	CP
Apply PO Info to Purchase Requisitions (PPMNTRQ2)	PPMNTRQ2_Organization_Security_Scenario.htm PPMNTRQ2.htm	Added a related topic on organization security.	CP

App Name	File Name	Description	Product
Manage Purchase Requisitions (PPMNTRQ1)	PPMNTRQ1_Organization_Security_Scenario.htm PPMNTRQ1.htm	Added a related topic on organization security.	CP
Manage Purchase Order Vouchers Vendor Labor	POMPOVCH_VENDOR_LABOR.htm	Added missing fields.	CP
Print 1099 Edit Report	APR1099E.htm	Updated information regarding print details.	CP
Manage Vendors Addresses (APMVEND_ADDRESSES)	APMVEND_ADDRESSES.htm	Updated information regarding print details.	CP
Import TE Expenses/Advances (AOPUTLTE)	aoputlte.htm	Added items in the Table Information section of the AOPUTLTE help.	CP
Print Unbilled Analysis Report (BLRUNBIL)	BLRUNBIL_Contents_of_the_Print_Unbilled_Analysis_Report_Screen.html	Two new group boxes, Summary Report Column Options (Select 2 of 3) and Detail Report Column Options , have been added to this screen to allow you to include project end date on the Unbilled Analysis Report.	CP
[LDMELV] Manage Employee Leave	LDMELV.htm LDMELV_Paid_Family_Leave.htm	The help provides information on updates related to Paid Family Leave.	CP
[LDMLVTAB] Manage Leave Codes	LDMLVTAB_LEAVE_TABLE_DETAILS.htm	The help provides information on updates related to Paid Family Leave and Executive Order 13706: Paid Sick Leave for Federal Contractors.	CP
[LDMLVTP] Manage Leave Types	LDMLVTP.htm	The help provides information on updates related to Paid Family Leave and Executive Order 13706: Paid Sick Leave for Federal Contractors.	CP
[LDPAUTO] Auto-Adjust Timesheets In Batch Mode	LDPAUTO.htm	The help provides information on updates related to Paid Family Leave.	CP

App Name	File Name	Description	Product
Manage Employee Taxes (PRMETAX)	PRMETAX_TAX_REPORTING_INFORMATION.htm	The Owner field label now indicates that the option also applies to Missouri.	CP

Deltek Costpoint 7.1.1 Help File Update 038

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
SYMUSR	SYMUSR_Printing_Defaults_Tab.htm SYMUSR_Contents_of_the_Manage_Users_Screen.htm	Corrected typos.	CP
Aopsopp.htm	Import Sales Order	Replaced missing file.	CP
SYMSETNG	SYMSETNG_Company_Settings_Tab.htm	Group box title "Users Default" was changed to "Costpoint User Accounts."	CP
Dependents/Beneficiaries (ESMDEPBEN)	ESMDEPBEN.htm	The screen provides a new button that allows you to display/hide inactive dependents/beneficiaries.	CP
Life Events/New Hires (ESMLIFEEVENT)	ESMLIFEEVENT_Dependents_and_Beneficiaries.htm	The Dependents and Beneficiaries tab provides a new button that allows you to display/hide inactive dependents/beneficiaries.	CP
Benefits Enrollment (ESMBENENROLL)	ESMBENENROLL_DEPENDENTS_AND_BENEFICIARIES.htm	The Dependents and Beneficiaries tab provides a new button that allows you to display/hide inactive dependents/beneficiaries.	CP
Close Leave Year (LDPLYCLS)	LDPLYCLS.htm	Corrections were applied to online help formatting.	CP
Manage Deductions (PRMDED)	PRMDED_Details.htm	You can now select the Coverage Dates option from the Ceiling Method drop-down list. This new ceiling method only applies to FSA and HSA deductions.	CP
Documentation Feedback	Documentation_Feedback.htm	New option in the Getting Started area to allow users to contact us with any issues, comments, or questions pertaining to the online help.	CP

App Name	File Name	Description	Product
Manage Taxable Entity Settings (AOMESSCS)	AOMESSCS.htm	A new check box, Allow HSA Account Selection in Direct Deposit , enables or disables the Health Savings Account (HSA) account selection on Direct Deposit screens.	CP
Direct Deposit (ESMDIRDEP)	ESMDIRDEP_Replacement_Accounts.htm ESMDIRDEP_Current_Accounts.htm	The Usage field information now includes details related to the new check box in the Manage Taxable Entity Settings screen which enables or disables HSA account selection.	CP
Corporate Planner	aopcpclp.htm	Added missing table information.	CP
Export Work Centers	AOPCPWC.htm	Added missing table information.	CP
Import Items	aopitem.htm	Added missing table information.	CP
Export Timehseets to Paychex	AOPPCXTS.htm	Added missing table information.	CP
Import Project Budgets	aopplncp.htm	Added missing table information.	CP
Import Purchase Order Receipts	aoprcpre.htm	Added missing table information.	CP
Validate Open Billing Account Function Codes	blpobdfc.htm	Added missing table information.	CP
Assign Billing Withholding Codes	BLPWHCD.htm	Added missing table information.	CP
Apply Engineering Change Notices	ECPINECN.htm	Added missing table information.	CP
Transfer Talent Management Data	EMPHRSDAT.htm	Added missing table information.	CP
Delete Expired Tasks	ESPSELFSESVUTIL.htm	Added missing table information.	CP
Import Asset Locations	fapbcloc.htm	Added missing table information.	CP

App Name	File Name	Description	Product
Process Bank Transactions Acceptances	GLPBATCH.htm	Added missing table information.	CP
Adjust Currency Balances	GLPMCBAJ.htm	Added missing table information.	CP
Update Employee Affirmative Action Plan	HAPAAPLN.htm	Added missing table information.	CP
Create 1094-C and 1095-C Electronic File	HBP1094C.htm	Added missing table information.	CP
Create 1094-C and 1095-C Data	HBP109XC.htm	Added missing table information.	CP
Analyze Full-Time Equivalent Eligibility	HBPFTE.htm	Added missing table information.	CP
Store Employee Benefit Options Offered	HBPOPTOF.htm	Added missing table information.	CP
Post IWO Journal	IWPPOST.htm	Added missing table information.	CP
Validate IWO Allocations	IWPUPLD.htm	Added missing table information.	CP
Export Project Manufacturing Data	LDPEXPM.htm	Added missing table information.	CP
Update Employee Telephone Types	LDPTOOL4.htm	Added missing table information.	CP
Create Request for Quotes for Proposals	MEPGRFQ.htm	Added missing table information.	CP
Assign Planning Warehouses to Inventory Projects	mrptool3.htm	Added missing table information.	CP
Assign Project Planning Warehouses to Req and PO Lines	MRPTOOL4.htm	Added missing table information.	CP
Create Reservations for Pending Sales Orders	mrptool5.htm	Added missing table information.	CP

App Name	File Name	Description	Product
Create MRP Detail Report Table	mrptool6.htm	Added missing table information.	CP
Update MPS Forecast Consumption	MSPFCST.htm	Added missing table information.	CP
Firm Master Production Schedule Planned Orders	MSPFPO.htm	Added missing table information.	CP
Update Currency Codes for Current Version	muptool1.htm	Added missing table information.	CP
Assign Account Function Codes	pjpaafc.htm	Added missing table information.	CP
Import Allocation Basis Journals	PJPABJP.htm	Added missing table information.	CP
Apply Indirect Costs to Budgets	PJPALBUD.htm	Added missing table information.	CP
Apply Indirect Costs to Summarized Project Ledger	PJPAPPIC.htm	Added missing table information.	CP
Build Budget Composite Rates	PJPBBCR.htm	Added missing table information.	CP
Validate Pool Acct/Org Setups	pjpckao.htm	Added missing table information.	CP
Compute Estimate to Complete	PJPETCR.htm	Added missing table information.	CP
Post Revenue	PJPPOSTR.htm	Added missing table information.	CP
Import Project Master Data	PJPPREP.htm	Added missing table information.	CP
Synchronize Project Master Data and Project Edit Data	PJP SYNCH.htm	Added missing table information.	CP
Reconcile Purchase Orders	POP RECON.htm	Added missing table information.	CP

App Name	File Name	Description	Product
Update Employee Package Deductions (HBPAPDED)	hbpapedd.htm	Field information was missing from the previous version of the online help.	CP
Manage Benefit Plans (HBMBPSET)	HBMBPSET.htm	The corrected table information section now indicates HB_CVG_OPT instead of HB_COV_OPT.	CP
Manage Proposal Bills of Material (MEMPBOM)	MEMPBOM_SUBSTITUTE_PARTS.htm	On the Substitute Parts subtask, the Interchangeable field label was changed to Status .	CP
Update Make Part Standard Cost (PDPMSCST)	PDPMSCST.htm	Added Location information to the screen.	CP
Update Buy Part Standard Cost (PDPBSCST)	PDPBSCST.htm	Added Location information to the screen.	CP
Print MO WIP Variance Analysis Report (PCRWIPV)	PCRWIPV.htm	Added Location information to the screen.	CP
Create Purchase Price Variance Journal Entry (INPPPV)	INPPPV.htm	Added Location information to the screen.	CP
Create Purchase Price Variance Journal Entry (INRPPV)	INRPPV.htm	Added Location information to the screen.	CP
Purge Part Security Log (PDPPRGLG)	PDPPRGLG.htm	Corrected Location information of the screen.	CP

App Name	File Name	Description	Product
Manage Inventory Projects (INMPROJ)	INMPROJ.htm INMPROJ_STANDARD_COST_VARIANCE_ACCOUNTS.htm INMPROJ_STANDARD_COST_ACCOUNTS.htm INMPROJ_PROJECT_MANUFACTURING.htm INMPROJ_Inventory_Material_Planning.htm INMPROJ_COSTING_RULES.htm INMPROJ_AVERAGE_ACTUAL_VARIANCE_ACCOUNTS_BREAKDOWN.htm INMPROJ_AVERAGE_ACTUAL_ACCOUNTS.htm	Added missing tabs from online help.	CP
Import Cash Receipts	AOPUTLCR	Added new section "Cash Account Used When no Customer Default Exists."	CP
Project Manager Dashboard (PJDPMP)	PJDPMP.html PJDPMP_Make_Changes_to_Dashpart_Parameters.html Projects_Over_x%_Funding_Dashpart.html AR_Over_30_Dashpart.html Open_Billing_Over_30_Dashpart.html	These topics have been modified to accommodate usability enhancement changes, including chart title and label updates. The charts also now display amounts based on company's functional currency.	CP
Organization Manager Dashboard (PJDOM)	PJDOM.html PJDOM_Make_Changes_to_Dashpart_Parameters.html Projects_Over_x_Funding_Dashpart.html AR_Over_30_Dashpart.html Open_Billing_Over_30_Dashpart.html	These topics have been modified to accommodate usability enhancement changes, including chart title and label updates. The charts also now display amounts based on company's functional currency.	CP
Finance Manager Dashboard (DBDFM)	DBDFM.html DBDFM_Make_Changes_to_Dashpart_Parameters.html DBDFM_AP_Over_30_Dashpart.html AR_Over_30_Dashpart.html Open_Billing_Over_30_Dashpart.html	These topics have been modified to accommodate usability enhancement changes, including chart title and label updates. The charts also now display amounts based on company's functional currency.	CP

App Name	File Name	Description	Product
Manage Project User Flow (PJMBASIC)	pjmbasic_BASIC_INFO.html	New check boxes, Export Project Work Force to Talent and Allow Edit , have been added to this screen.	CP
Import Project Master Data (PJPPREP)	PJPPREP_INPUT_FILE_INFORMATION.html	The input file layout for the PROJ.csv template file has been updated to include the new check boxes added to Manage Project User Flow.	CP
Configure Opportunity Settings (CTMOPSET)	CTMOPSET_Contents_of_the_Configure_Opportunity_Settings_Screen.html	The Required check box now becomes cleared and disabled when the Label Name field is blank.	CP
Manage Opportunities (CTMOPP)	CTMOPP_RFP_Info_Tab.html	On the RFP Info tab, the Request B&P Project Setup check box label has been changed to Request Bid & Proposal Project Setup to avoid confusing it with Budgeting & Planning.	CP
Projects Domain	All files in the Projects domain.	The Projects domain has been converted to our new tool in an ongoing conversion process. Help topics for this domain are still available from the screen as well as a different TOC.	CP
View Items (PDQINQ)	PDQINQ_SUBSTITUTE_PARTS.htm	Changed I/C field label to Status and updated the description.	CP
Costpoint Videos	Costpoint_Videos.htm	The How to Enter Cash Receipts video was removed. It was outdated and will be replaced in an upcoming release.	CP

App Name	File Name	Description	Product
Manage Contracts (CTMCNTR)	CTMCNTR_Contents_of_the_Manage_Contracts_Screen.html CTMCNTR_Additional_Opportunities_Subtask.html CTMCNTR_Contract_Info_Tab.html CTMCNTR_Contract_Info_Tab_Subtasks.html CTMCNTR_DFARS_Clauses_Subtask.html	<p>Several updates have been made on this screen:</p> <ul style="list-style-type: none"> The lookup for the Main Opportunity ID (on the main screen) and Opportunity ID (on the Additional Opportunities subtask) fields is now disabled when Costpoint Opportunity is not selected or is set to N. All occurrences of "DFAR" on this screen have been changed to "DFARS." A new column, Type, has been added to the Additional opportunities subtask. On the Contract/Project Modifications subtask, the default Contract Mod ID value has been changed from C000 to C00000. On the Modifications tab, the Project Link column has been moved after the Project column. On the General tab, an unlabeled field for the prime contractor name has been added next to the Prime Contractor field. 	CP
Manage DFARS Library (CTMDFAR)	CTMDFAR.html CTMDFAR_Display_the_Manage_DFARS_Library_Screen.html CTMDFAR_Contents_of_the_Manage_DFARS_Library_Screen.html CTMDFAR_Table_Information_for_the_Manage_DFARS_Library_Screen.html	<p>All occurrences of "DFAR" on this screen have been changed to "DFARS."</p>	CP

App Name	File Name	Description	Product
Manage Subcontracts (CTMSBCNTR)	CTMSBCNTR_Subcontract_Info_Tab.html CTMSBCNTR_Subcontract_Info_Tab_Subtasks.html CTMSBCNTR_DFARS_Clauses_Subtask.html	All occurrences of “DFAR” on this screen have been changed to “DFARS.” In addition, on the Modifications tab, the Project Link column has been moved after the Project column.	CP
Manage Organization Structions (GLMORSET)	GLMORSET.htm	The Export to Time Collection field was updated.	CP
Manage Routings (RUMROUT)	RUMROUT.htm RUMROUT_ROUTING_LINE_COMPONENTS.htm RUMROUT_EQUIPMENT.htm RUMROUT_ALTERNATE_WORK_CENTER.htm	Added missing subtask and changed subtask as tab.	CP
Manage Contract Management Customer Info (CTMCUST)	CTMCUST_Contacts_Subtask.html	Users can now add new contacts on existing customer/address codes (previously allowed for prospective customers only) on the Contacts subtask of the Address/Contact Info subtask.	CP
Manage Contract Management Vendor Info (CTMVEND)	CTMVEND_Contacts_Subtask.html	Users can now add new contacts on existing vendor/address codes (previously allowed for prospective vendors only) on the Contacts subtask of the Address/Contact Info subtask.	CP

Deltek Costpoint 7.1.1 Help File Update 037

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Manage Serial/Lot Information (INMSRLT)	INMSRLT.htm	Added link to new related topic for MRP process	CP

App Name	File Name	Description	Product
Close Leave Year (LDPLYCLS)	LDPLYCLS.htm	<p>Definitions for the following check boxes were added/updated:</p> <ul style="list-style-type: none"> Base New Balances and Payout on New Leave Year Salary Reconciliation done prior to closing the leave year Costpoint Reconcile Leave Balances Used to Reconcile 	CP
View Bills of Material (BMQSMLB)	BMQSMLB_COMPONENT_SUBSTITUTE_PARTS.htm	Interchangeable field name was changed to Status and description was updated.	CP
View Where-Used Bills of Material (BMQWU)	BMQWU_substitute_parts.htm	Interchangeable field name was changed to Status and description was updated.	CP
Configure System Settings (SYMSETNG)	SYMSETNG_Company_Settings_Tab.html	Added field descriptions for the Users Default section, including the new Preferred Notification Method setting.	CP
Manage Users (SYMUSR)	SYMUSR.htm SYMUSR_Information_Tab.htm	Added field description for new Preferred Notification Method field	CP
Configure User Preferences (UPMUSRPR)	UPMUSRPR_Contents_of_the_Configure_User_Preferences_Screen.htm	Added field description for new Preferred Notification Method field	CP
Manage Engineering Bills of Material (BMMEBOM1)	BMMEBOM1_SUBSTITUTE_PARTS.htm	Interchangeable field name was changed to Status and description was updated.	CP
Release Engineering Bills of Material (BMMEBOM2)	BMMEBOM2_SUBSTITUTE_PARTS.htm	Interchangeable field name was changed to Status and description was updated.	CP
Manage Manufacturing Bills of Material (BMMMBOM1)	BMMMBOM1_SUBSTITUTE_PARTS.htm	Interchangeable field name was changed to Status and description was updated.	CP
Release Manufacturing Bills of Material (BMMMBOM2)	BMMMBOM2_SUBSTITUTE_PARTS.htm	Interchangeable field name was changed to Status and description was updated.	CP

App Name	File Name	Description	Product
Manage Proposal Bills of Material (MEMPBOM)	MEMPBOM_SUBSTITUTE_PARTS.htm	Interchangeable field name was changed to Status and description was updated.	CP
Manage Parts (PDMPART)	PDMPART_SUBSTITUTE_PARTS3.HTM PDMPART_SUBSTITUTE_PARTS2.HTM PDMPART_SUBSTITUTE_PARTS.htm	Interchangeable field name was changed to Status and description was updated.	CP
View Summary Part Availability (MRQSPA)	MRQSPA_SUBSTITUTES.htm	Fixed minor typo error.	CP
Manage Detailed Part Schedule (MRMDTPT)	MRMDTPT.htm MRMDTPT_SUBSTITUTES.htm	Added missing subtask information.	CP
Manage Inventory Requests (INMRQST)	INMRQST_PROJ_SUB_PARTS.htm INMSRLT.htm	Updated Proj Sub Parts subtask.	CP
Post Revenue (PJPOSTR)	PJPOSTR.htm	The description of Include Zero Revenue Amounts now indicates that the check box is selected by default.	CP
Project Manager Dashboard (PJDPMP)	PJDPMP_Projects_Approaching_Funding_Dashpart.html	The chart type of the Projects Approaching Funding chart has been changed to represent funding and revenue amounts in separate bars.	CP
Organization Manager Dashboard (PJDOM)	PJDOM_Projects_Approaching_Funding_Dashpart.html	The chart type of the Projects Approaching Funding chart has been changed to represent funding and revenue amounts in separate bars.	CP

App Name	File Name	Description	Product
Manage Opportunities (CTMOPP)	CTMOPP.html CTMOPP_Contents_of_the_Manage_Opportunities_Screen.html CTMOPP_Table_Information_for_the_Manage_Opportunities_Screen.html CTMOPP_Subtasks_of_the_Manage_Opportunities_Screen.html CTMOPP_GovWin_IQ_Subtask.html CTMOPP_GovWin_IQ_Key_Dates_Subtask.html CTMOPP_GovWin_IQ_Key_Contacts_Subtask.html CTMOPP_GovWin_IQ_Added_By_Subtask.html Contract_Management_Interfaces.html	Several topics have been updated/created to include the new subtask, GovWin IQ, added to this screen.	CP
Configure Contract Management Settings (CTMSETNG)	CTMSETNG_Corporate_Settings_Subtask.html	A new check box, Allow any GovWin IQ login Account to run Import GovWin IQ Data for all login Accounts/companies , is now available on this screen.	CP
Configure Opportunity Settings (CTMOPSET)	CTMOPSET_Contents_of_the_Configure_Opportunity_Settings_Screen.html	A new field, GovWin IQ Login Alias (Tenant ID) , has been added to this screen.	CP
Manage System Integration Accounts (SYMINTGR)	SYMINTGR_Contents_of_the_Manage_System_Integration_Accounts_Screen.html SYMINTGR_GovWin_IQ_Integration_Subtask.html	A new subtask, GovWin IQ Integration, is now available on this screen.	CP
Manage Subcontracts (CTMSBCNTR)	CTMSBCNTR_Modifications_Tab.html	The Description column label is now Modification Description .	CP
Manage Contracts (CTMCNTR)	CTMCNTR_Customers/Contacts_Tab.html	Contract Officer has been added to the list of values you can enter/select in the Contact Type Description field.	CP
Manage Contract Management Vendor Info (CTMVEND)	CTMVEND_Contents_of_the_Manage_Contract_Management_Vendor_Info_Screen.html	The Vendor ID field label and functionality have been changed.	CP

App Name	File Name	Description	Product
Approve Prospective Vendors (CTMVENDA)	CTMVENDA_Approve_Pro prospective_Vendors_Subtask.html	The Vendor ID field label has been changed. This field is now also required before approving a prospective vendor.	CP
Manage Contract Management Customer Info (CTMCUST)	CTMCUST_Contents_of_the_Manage_Contract_Management_Customer_Info_Screen.html	The Customer Account field label and functionality have been changed.	CP
Approve Prospective Customers (CTMCUSTA)	CTMCUSTA_Contents_of_the_Approve_Pro prospective_Customers_Screen.html	The Customer Account field label has been changed. This field is now also required before approving a prospective customer.	CP
Print Purchase Price Variance Analysis Report (INRPPV)	INRPPV.htm	Added some notes to further explain the report	CP
Import GovWin IQ Data(CTPIQDAT)	CTPIQDAT.html CTPIQDAT_Display_the_Import_GovWin_IQ_Data_Screen.html CTPIQDAT_Contents_of_the_Import_GovWin_IQ_Data_Screen.html CTPIQDAT_Table_Information_for_the_Import_GovWin_IQ_Data_Screen.html CTPIQDAT_Special_Topics.html CTPIQDAT_GovWin_IQ_Integration_Connection_Settings.html CTPIQDAT_Running_Jobs_for_GovWin_IQ_Integration.html syx_Specify_Submission,_Retry,_and_Notification_Parameters2.html syx_Create_a_Job_for_the_Integration_Process.html	A new integration screen, Import GovWin IQ Data, now allows you to import data from GovWin IQ to Costpoint.	CP
Manage System Integration Accounts(SYMINTGR)	SYMINTGR_ADFS_Integration_Tab.htm SYMINTGR_AZURE_Integration_Tab.htm SYMINTGR.htm SYMINTGR_Contents_of_the_Manage_System_Integration_Accounts_Screen.htm SYMINTGR_Manage_System_Integration_Accounts.htm	New integration tabs, AZURE Integration and ADFS Integration, added to manage integration with ADFS and Microsoft Azure in SYMINTGR.	CP

App Name	File Name	Description	Product
Manage System Integration Accounts(SYMINTGR)	SYMINTGR_Cobra_Integration_Tab.htm SYMINTGR_SilkRoad_Integration_Tab.htm SYMINTGR_GovWin_CM_Integration_Tab.htm SYMINTGR_Exchange_Integration_Tab.htm SYMINTGR_Talent_Management_Integration_Tab.htm SYMINTGR_Resource_Planning_Integration_Tab.htm SYMINTGR_Tabs_of_the_Manage_System_Integration_Accounts_Screen.htm	Some integration subtasks are now tabs in the UI. Changed instances of “subtask” to “tab” and renamed the filenames.	CP
Create Purchase Price Variance Journal Entry (INPPPV)	DATA_SELECTION,_DATA_PROCESSING,_AND_PROCESSING_SCENARIOS.htm INPPPV.htm	Added information on data selection, data processing, and processing scenarios	CP
Print Purchase Price Variance Analysis Report (INRPPV)	INRPPV.htm Inventory.hhc (TOC)	Added information for certain fields.	CP
Update Make Part Standard Cost (PDPMSCST)	PDPMSCST.htm	Added information for certain fields.	CP
Update Buy Part Standard Cost (PDPBSCST)	PDPBSCST.htm	Added information for certain fields.	CP
Print MO WIP Variance Analysis Report (PCRWIPV)	PCRWIPV.htm	Added information for certain fields.	CP
Print Manufacturing Order Cost Report (PCRMOCST)	PCRMOCST.htm	Added information for certain fields.	CP
Manage Proposal BOM Cost Estimates – Indented (MEMPRPLI)	MEMPRPLI.htm	On the Substitute Parts subtask, Interchangeable field name has been changed to Status and description was updated as well.	CP

App Name	File Name	Description	Product
Manage Proposal BOM Cost Estimates – Summarized (MEMPRPLS)	MEMPRPLS.htm	On the Substitute Parts subtask, Interchangeable field name has been changed to Status and description was updated as well.	CP
Product Definition Module	product_definition.hhc RULES_AFFECTING_EFFECTIVITY _START_AND_END_DATE_FOR_S TANDARD_COSTING.htm	Removed notes and adjusted table size.	CP
Manage Contract Management Vendor Info (CTMVEND)	CTMVEND_Notes_Tab.html	The Notes tab on this screen is now also editable for real vendors.	CP
Manage Contract Management Customer Info (CTMCUST)	CTMCUST_Notes_Tab.html	The Notes tab on this screen is now also editable for real customers.	CP
Costpoint Videos – Contract Management Overview video	COSTPOINT_VIDEOS.htm and Costpoint_Videos.html	A new video has been included summarizing Contract Management.	CP

Deltek Costpoint 7.1.1 Help File Update 036

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Update Make Part Standard Cost (PDPMSCST)	PDPMSCST.htm product_definition.hhc (TOC)	Use this new screen (Materials » Product Definition » Product Definition Utilities » Update Make Part Standard Cost) to update existing standard costs based on user-selected cost source such as manufacturing orders, last item cost, last project item cost, item reference cost, project item reference cost, bills of material (BOM) / routing cost rollups.	CP
Update Buy Part Standard Cost (PDPBSCST)	PDPBSCST.htm product_definition.hhc (TOC)	Use this new screen (Materials » Product Definition » Product Definition Utilities » Update Buy Part Standard Cost) to update existing standard costs based on user selected cost source such as purchase order (PO), vendor quotes, both PO and vendor quotes, last item cost, last project item cost, item reference cost, and project item reference cost.	CP
Print MO WIP Variance Analysis Report (PCRWIPV)	PCRWIPV.htm Production_control.hhc (TOC)	Use this new screen (Materials » Production Control » Manufacturing Orders » Print MO WIP Variance Analysis Report) to print or preview the manufacturing order (MO) WIP variance detailed report before actually running the process that creates journal entries (using the Create MO WIP Variance Journal Entry screen).	CP
Continuous Delivery Model	CONTINUOUS_DELIVER_MODEL.htm	Added a note about compatibility view in Internet Explorer.	CP

App Name	File Name	Description	Product
Create Purchase Price Variance Journal Entry (INPPPV)	INPPPV.htm INPPPV_PREVIOUS_PURCHASE_PRICE_VARIANCE_JOURNAL_ENTRIES.htm Inventory.hhc (TOC)	Use this new screen (Materials » Inventory » Inventory Closing » Create Purchase Price Variance Journal Entry) to identify variances between standard costs and purchased costs or between standard costs and vouchered costs.	CP
Create Purchase Price Variance Journal Entry (INRPPV)	INRPPV.htm Inventory.hhc (TOC)	Use this new screen (Materials » Inventory » Inventory Closing » Create Purchase Price Variance Journal Entry) to print report that allows you to print or preview the Purchase Price Variance Detailed and Summary report before actually running the process that creates journal entries on the Create Purchase Price Variance Journal Entry (INPPPV) screen.	CP
Delttek Costpoint Domains and Modules Overview	Delttek_Costpoint_Folders_and_Modules_Overview.htm	Added sections for Contract Management and Subcontract Management	CP
Create MO WIP Variance Journal Entry (PCPWIPV)	PCPWIPV.htm	Removed the Start label.	CP
Import Timesheets (AOPUTLTS)	aoputlts_INPUT_FILE_LAYOUT.htm	The Import Timesheets file layout for manufacturing timesheet lines now include the Transaction ID field.	CP
Manage W-2s (PRMW2)	PRMW2_BOX_12.htm	The list of Box 12 codes now include FF and USERRA 2016 codes.	CP
Create State W-2 File (PRPW2S)	PRPW2S.htm	The screen contains new fields for Third Party Payer information which is used for Missouri W-2 electronic filing.	CP

App Name	File Name	Description	Product
Manage Work Assignment Roles (SMMWROLE)	SMMWROLE.htm	This application is now available only if the user has licenses for both the Subcontractor Management module in Costpoint and Delttek Time & Expense. In addition, the lookup of the Role Code field displays the functional role codes from the Manage Functional Roles screen in Time & Expense.	CP
Manage Work Assignments (SMMWRK)	SMMWRK_ROLES.htm SMMWRK.htm SMMWRK_CHARGES.htm	The Roles subtask on this screen now displays only if the user has licenses for both the Subcontractor Management module in Costpoint and Delttek Time & Expense. In addition, users can no longer delete work assignments and charge lines on this screen if they have been used on any timesheets in Delttek Time & Expense.	CP
Manage Manufacturing Orders (PCMMOMNT)	pcmmomnt_substitute_parts.htm	Added missing fields in the online help	CP
Print Manufacturing Order Cost Report (PCRMOCST)	PCRMOCST.htm	Several screen options have been added for project WIP, cut-off date for released/in-shop MOs, selection range for MO Closed/Completed Date , and costing method (Average Actual, Standard, or Both).	CP
Manage Security Clearance Settings (APMSCSET)	APMSCSET.htm	The Manage Security Clearance Settings (APMSCSET) is now available in the Employee module of the People domain.	CP
Manage SCI/SAP Clearance Codes (APMCLRCD)	APMCLRCD.htm	The Manage SCI/SAP Clearance Codes (APMCLRCD) is now available in the Employee module of the People domain.	CP

App Name	File Name	Description	Product
Configure System Settings (SYMSETNG)	SYMSETNG_company_settings.htm	A new check box is now available on the Configure System Settings (SYMSETNG) screen that enables you to set that all emails will come from the SMTP Server User ID.	CP
Import Vendors (AOPUTLVU)	AOPUTLVU_input_files_and_database_tables.htm	The new CAGE Code field was added and the file layout was modified to accommodate the said field.	CP
Configure Purchase Requisition Print Options (PPMRQOP)	PPMRQOP.htm	Preferred Quote check box has been added to the screen to allow printing of preferred quote on the purchase requisitions.	CP
File Download (SYMDLMGR)	SYMDLMGR Table Information for the File Download Screen SYMDLMGR_Contents_of_the_File_Download_Screen SYMDLMGR_Display_the_File_Download_Screen SYMDLMGR_Download_a_File SYMDLMGR_Display_the_File_Download_Screen SYMDLMGR_File_Download	Renamed the Export File application help topics to File Download screen and added File Location field description and new functionality. Also added field descriptions for the new Delete Expired Files action in the Download Files from Alternate File Location table window.	CP
Contract Management module	All html files under the Contract Management module.	New topics have been created for the new screens under the new Contract Management module in the Projects domain.	CP
Manage Project User Flow (PJMBASIC)	PJMBASIC_details.htm pjmbasic_Mods.htm	New fields have been added to support the Contract Management feature.	CP
Configure Project Settings (PJMSETNG)	PJMSETNG.htm	A new group box, Contract Management Options , determines whether users can create and/or update project modifications from the Contract Management module.	CP
Mass Add Project Master Data (PJPMADD)	PJPMADD.htm	New fields have been added to support the Contract Management feature.	CP

App Name	File Name	Description	Product
Import Project Master Data (PJPPREP)	PJPPREP_INPUT_FILE_INFORMATION.htm	Six new columns (73-78) have been added to the PROJ.csv input file to accommodate the new fields added to Manage Project User Flow.	CP
Manage Modifications (PJMMOD)	PJMMOD.htm	New fields have been added to support the Contract Management feature.	CP
Print Project Status Report (PJRPROJ)	PJRPROJ.htm	A note has been added to indicate that users can view Project Status Reports on the Manage Opportunities, Manage Contracts, and Manage Subcontracts screens.	CP
Finance Manager Dashboard (DBDFM)	DBDFM.html DBDFM_Make_Changes_to_Dashboard_Parameters.html DBDFM_AP_Aging_Dashpart.html DBDFM_AP_Current_Dashpart.html DBDFM_AR_Aging_Dashpart.html DBDFM_AR_Current_Dashpart.html (N) DBDFM_Aged_Open_Billing_Detail_Dashpart.html DBDFM_Current_Open_Billing_Detail_Dashpart.html	The Aging dashparts have been separated into Current and Aging dashparts. Cosmetic enhancements have also been applied to the labels on these dashparts.	CP
Project Manager Dashboard (PJDPM)	PJDPM.html PJDPM_Make_Changes_to_Dashboard_Parameters.html PJDPM_AR_Aging_Dashpart.html PJDPM_AR_Current_Dashpart.html PJDPM_Aged_Open_Billing_Detail_Dashpart.html PJDPM_Current_Open_Billing_Detail_Dashpart.html	The Aging dashparts have been separated into Current and Aging dashparts. Cosmetic enhancements have also been applied to the labels on these dashparts.	CP

App Name	File Name	Description	Product
Organization Manager Dashboard (PJDOM)	PJDOM.html PJDOM_Make_Changes_to_Dashpart_Parameters.html PJDOM_AR_Aging_Dashpart.html PJDOM_AR_Current_Dashpart.html PJDOM_Aged_Open_Billing_Detail_Dashpart.html PJDOM_Current_Open_Billing_Detail_Dashpart.html	The Aging dashparts have been separated into Current and Aging dashparts. Cosmetic enhancements have also been applied to the labels on these dashparts.	CP
Import Items (AOPITEM)	AOPITEM_ITEM_COST_CST.htm AOPITEM_ITEM_PROJECT_COST_IPC.htm	The following new input fields have been added: <ul style="list-style-type: none"> • OLD Effective Start Date • Effective Start Date • Effective End Date 	CP
Create 1094-C and 1095-C Data (HBP109XC)	HBP109XC.htm	The Section 4980H Transition Relief field will not be available for reporting after calendar year 2016. A note was added to the field information to reflect this update.	CP
Manage 1094-C Data (HBM1094C)	HBM1094C.htm	The Section 4980H Transition Relief field will not be available for reporting after calendar year 2016. Notes were added to the information of affected fields to reflect this update.	CP
Product Definition	RULES_AFFECTING_EFFECTIVITY_START_AND_END_DATE_FOR_STANDARD_COSTING.htm SHELF_LIFE_LOGIC_IN_THE_MRP_PROCESS.htm	Related topics on shelf life and standard costing were added to the module.	CP
View Items (PDQINQ)	PDQINQ_PROJECT_ITEM_COST.htm PDQINQ_ITEM_COST.htm	Related topics link on effective start and end date was added to the screen.	CP
Manage Goods (PDMGOODS)	PDMGOODS_COSTS.htm	Related topics link on effective start and end date was added to the screen.	CP
Manage Services (PDMSERV)	PDMSERV_COSTS.htm	Related topics link on effective start and end date was added to the screen.	CP

App Name	File Name	Description	Product
Manage Project Item Costs (PDMPRJCS.htm)	PDMPRJCS.htm	Related topics link on effective start and end date was added to the screen.	CP
Manage Item Costs (PDMCOST.htm)	PDMCOST.htm	Related topics link on effective start and end date was added to the screen.	CP
Manage Parts (PDMPART)	PDMPART_PROJECT_ITEM_COST.htm (U)PDMPART_COSTS.htm PDMPART_SHELF_LIFE.htm	Related topics link on shelf life logic in MRP the process was added to the screen.	CP
Material Requirements Planning	MRP_SHELF_LIFE_LOGIC_IN_THE_MRP_PROCESS.htm Material Requirements Planning.hhc (TOC)	Related topics link on shelf life logic in the MRP process was added to the screen.	CP
Create Bank ACH File (PRPBANK)	prpbank.htm	The screen contains new Override Tax ID in the Company Identification Field (Record 5) check box and Company Identification field.	CP
Manage Local Taxes (PRMLTI)	prmlti.htm	The City/County/School/PSD Code field information includes details for Michigan W-2 Files.	CP
Create State W-2 Fiel (PRPW2S)	prpw2s.htm	The online help includes details for Michigan W-2 Files.	CP

Deltek Costpoint 7.1.1 Help File Update 035

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Create Quarterly SUTA Tax File (PRPSMM)	prpsmm.htm	The File Name field description help now defines the file naming convention for the state of Connecticut.	CP

App Name	File Name	Description	Product
Manage Parts (PDMPART)	PDMPART_PLANNING_DETAILS.htm PDMPART_PART_WAREHOUSES.htm	Do Not Overwrite check boxes have been added to lock in existing values of ABC Code , Count Frequency , and Count Tolerance for part or part/warehouse.	CP
Manage Users (SYMUSR)	SYMUSR_User_Interface_Tab.html SYMUSR_Table_Information_for_the_Manager_Users_Screen.html	Added new Default Application and Application Name field descriptions and table information now lists W_USER_UGRP_LIST.HOME_SCREEN_APP_ID	CP
User Preferences (UPMUSRPR)	UPMUSRPR_Contents_of_the_Configure_User_Preferences_Screen.html UPMUSRPR_Table_Information_for_the_Configure_User_Preferences_Screen.html	Table information now lists W_USER_UGRP_LIST.HOME_SCREEN_APP_ID and added Application ID and Application Name fields to User Preferences.	CP
Costpoint Revenue Integration (BPI6)	BNP_BGPBPI6.htm	Removed mention of Accountant role as this does not apply to 7.0	BP
Approve Budget Data and Upload to Costpoint	Costpoint_Revenue_Integration_Export_Budget_Data_to_Costpoint.htm	Removed mention of Accountant role as this does not apply to 7.0	BP
Costpoint Revenue Integration History (BPI6 History)	Costpoint_Revenue_Integration_History.htm	Removed mention of Accountant role as this does not apply to 7.0	BP
Manage Sales Order Catalog Defaults (OEMCATLG)	OEMCATLG.htm	The following screen labels have been renamed: <ul style="list-style-type: none"> DD250 Invoice to DD250/WA250 Invoice DD250 Packing Slip to DD250/WA250 Packing Slip 	CP
Manage Shipping Transactions (OEMSHIP)	OEMSHIP_SHIPPING_INFORMATION.htm	On the Shipping Information tab, the following screen labels have been renamed: <ul style="list-style-type: none"> DD250 PS Printed to DD250/WA250 PS Printed DD250 PS to DD250/WA250 PS 	CP

App Name	File Name	Description	Product
Manage Invoices (OEMINVC1)	OEMINVC1.htm OEMINVC1_PRINT_INFO.htm	On the Print Info tab, the following screen labels have been renamed: <ul style="list-style-type: none"> Print DD250 Invoice to Print DD250/WA250 Invoice DD250 Invoice Printed to DD250/WA250 Invoice Printed 	CP
Manage Sales Orders (OEMNTSO1)	OEMNTSO1.htm OEMNTSO1_customer_Details.htm	On the Order Details tab, the following screen labels have been renamed: <ul style="list-style-type: none"> DD250 Invoice to DD250/WA250 Invoice DD250 Packing Slip to DD250/WA250 Packing Slip 	CP
Configure Benefit Settings (HBMSET)	HBMSET.htm	The screen contains a new field, Number of Days that Employees are classified as new.	CP

Deltek Costpoint 7.1.1 Help File Update 034

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Configure Payroll Settings (PRMPRSET)	prmprset.htm	A new check box, Use Reference Date for X, Y, Z, V, and W Records (Applies to Taxes only) , provides the option to use reference dates on checks for selecting records.	CP
Manage Employee Deductions (PRMEDED)	prmeded.htm	A new Start Coverage Date field allows you to enter the starting date of the coverage if it is applicable to the deduction.	CP
Manage Pay Periods (PRMPRPD)	<ul style="list-style-type: none"> prmprpd.htm prmprpd_PAY_CYCLE_SCHEDULE.htm 	<p>New Update Employee Package Deductions – Deduction / Contribution Timing options allow you to specify when the benefit deduction or contribution premiums will be processed by payroll.</p> <p>A new Employee Package Deductions Processed check box in the Pay Cycles Schedule subtask</p>	CP

App Name	File Name	Description	Product
		indicates whether or not the pay period was processed through the Update Employee Package Deductions screen.	
View Deductions (PRQEDD)	prqeded.htm	A new Coverage Start Date field displays the starting date of the coverage if it applicable to the deduction.	CP
Manage Affirmative Action Plans (HAMAPSET)	<ul style="list-style-type: none"> HAMAPSET.htm HAMAPSET_WEIGHTED_PERCENTAGES.htm 	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP
Manage Job Categories (HAMJBGRP)	HAMJBGRP.htm	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP
Print Employee Roster (HAREROST)	HAREROST.htm	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP
Print Job Category Analysis Report (HARJOBGP)	HARJOBGP.htm	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP
Print New Hire Analysis Report (HARNHIRE)	HARNHIRE.htm	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP
Print Personnel Action Analysis Report (HARPERS)	HARPERS.htm	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP
Print Termination Report (HARTERM)	HARTERM.htm	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP
Print Training Report (HARTRAIN)	HARTRAIN.htm	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP
Print Availability/Utilization Report (HARUTIL)	HARUTIL.htm	"Job Group" and/or "Job Groups" references were renamed to "Job Category" and/or "Job Categories," respectively.	CP

App Name	File Name	Description	Product
Approve Position Requisitions (HPMAREQ)	HPMAREQ.htm	“Job Group” and/or “Job Groups” references were renamed to “Job Category” and/or “Job Categories,” respectively.	CP
Manage Job Templates (HPMREQR)	HPMREQR_HUMAN_RESOURCES.htm	“Job Group” and/or “Job Groups” references were renamed to “Job Category” and/or “Job Categories,” respectively.	CP
Manage Functional Job Titles (HSMFUNC)	HSMFUNC.htm	“Job Group” and/or “Job Groups” references were renamed to “Job Category” and/or “Job Categories,” respectively.	CP
Manage Employee Information (LDMEINFO)	LDMEINFO_hr_info.htm	“Job Group” and/or “Job Groups” references were renamed to “Job Category” and/or “Job Categories,” respectively.	CP
Manage Employee Salary Information (LDMEHIS)	ldmehis_hr_info.htm	“Job Group” and/or “Job Groups” references were renamed to “Job Category” and/or “Job Categories,” respectively.	CP
View Employee Information and History (PRQEHIS)	prqehis.htm	“Job Group” and/or “Job Groups” references were renamed to “Job Category” and/or “Job Categories,” respectively.	CP
Manage Employee Information (LDMEINFO)	LDMEINFO_PRODUCT_INTERFACE.htm	A new GovWin IQ ID field allows you to enter the employee’s GovWin IQ login ID.	CP
View Employee Information (PRQEINFO)	prqeinfo.htm	A new GovWin IQ ID field displays the employee’s GovWin IQ login ID.	CP
Manage Employee Security (EMMUSITAR)	EMMUSITAR.htm	The topic title was corrected.	CP
Manage Education, Skills & Training Data (HPMEDS)	HPMEDS.htm	Broken links were corrected.	CP
Manage Vendor Employees (APMVEMPL)	APMVEMPL_CONTACTS.htm	Updated the description for the Internal field for e-mail addresses to say that it is used to send notifications from Delttek Time and Expense.	CP
Manage Users (SYMUSR)	SYMUSR Authentication Tab	The field description for the SAML Single Sign-on check box is now available on the online help.	CP

App Name	File Name	Description	Product
Manage Vendor Employees (APMVEEMPL)	<ul style="list-style-type: none"> APMVEEMPL_SUBCONTRACTOR_MANAGEMENT_INFORMATION.htm 	Changed vendor employee sentence for name fields and T&E version information to notes.	CP
Post Fixed Assets Journal (FAPFAJNL)	<ul style="list-style-type: none"> FAPFAJNL.htm 	Added field description for the Allow Posting to Projects Outside Period of Performance check box.	CP
Costpoint Videos in Getting Started	<ul style="list-style-type: none"> COSTPOINT_VIDEOS.htm 	Added the link to the Benefits Enrollment video.	CP
Employee Self Service Applications	<ul style="list-style-type: none"> ESMADDRESSPHONE.htm ESMADDRESSPHONE_Other_Address.htm ESMBENENROLL.htm ESMBENENROLL_Accidental_Death_&_Dismemberment.htm ESMBENENROLL_Accidental_Select_New_Coverage_Level.htm ESMBENENROLL_Beneficiaries.htm ESMBENENROLL_Beneficiaries_Current_Benefit_Plans.htm ESMBENENROLL_Beneficiaries_New_Benefit_Plans.htm ESMBENENROLL_Benefit_Enrollment_Elections.htm ESMBENENROLL_Current_Benefits.htm ESMBENENROLL_CURRENT_ELECTIONS.htm ESMBENENROLL_Dental_Insurance.htm ESMBENENROLL_Dental_Select_Dependents_for_Coverage.htm ESMBENENROLL_Dental_Select_New_Coverage_Level.htm ESMBENENROLL_DEPENDENTS_AND_BENEFICIARIES.htm 	The Employee Self Service online help was updated to reflect changes in the user interface Benefits Enrollment (ESMBENENROLL) and Life Events/New Hires (ESMLIFEEVENTS).	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ESMBENENROLL_De pendent_FSA.htm ESMBENENROLL_De pendent_FSA_Depend ent_Care_FSA.htm ESMBENENROLL_De pendent_FSA_FSA_W orksheet.htm ESMBENENROLL_De pendent_Life_Insuranc e.htm ESMBENENROLL_De pendent_Life_Select_D ependents_for_Covera ge.htm ESMBENENROLL_De pendent_Life_Select_N ew_Coverage_Level.ht m ESMBENENROLL_Em ployee_Life_Insurance. htm ESMBENENROLL_Em ployee_Life_Select_Ne w_Coverage_Level.ht m ESMBENENROLL_IN STRUCTIONS.htm ESMBENENROLL_Inst ructions_Subtask.htm ESMBENENROLL_Lo ng_Term_Disability.ht m ESMBENENROLL_Lo ng_Term_Disability_Se lect_New_Coverage_L evel.htm ESMBENENROLL_Me dical_FSA.htm ESMBENENROLL_Me dical_FSA_FSA_Work sheet.htm ESMBENENROLL_Me dical_FSA_Medical_FS A.htm ESMBENENROLL_Me dical_HSA.htm ESMBENENROLL_Me dical_Insurance.htm 		

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ESMBENENROLL_Medical_Plan_Copay.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Medical_Select_Dependents_for_Coverage.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Medical_Select_New_Coverage_Level.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Other_Benefits.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Other_Benefits_Current_Coverage_Level.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Other_Benefits_Select_Dependents_for_Coverage.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Other_Benefits_Select_New_Coverage_Level.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Short_Term_Disability.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Short_Term_Disability_Select_New_Coverage_Level.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Spouse_AD&D_Insurance.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Spouse_AD&D_Select_New_Coverage_Level.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Spouse_AD&D_Select_Spouse_for_Coverage.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Spouse_Life_Insurance.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Spouse_Life_Select_New_Coverage_Level.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Spouse_Life_Select_Spouse_for_Coverage.htm 		
	<ul style="list-style-type: none"> ESMBENENROLL_Summary.htm 		

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ESMBENENROLL_Supplemental_AD&D.htm ESMBENENROLL_Supplemental_AD&D_Select_New_Coverage_Level.htm ESMBENENROLL_Supplemental_Life_Insurance.htm ESMBENENROLL_Supplemental_Life_Select_New_Coverage_Level.htm ESMBENENROLL_Vision_Insurance.htm ESMBENENROLL_Vision_Select_Dependents_for_Coverage.htm ESMBENENROLL_Vision_Select_New_Coverage_Level.htm ESMDEPBEN.htm ESMDIRDEP.htm ESMDIRDEP_CurrentAcctInfo.htm ESMDIRDEP_Current_Accounts.htm ESMDIRDEP_Instructions.htm ESMDIRDEP_PendingAcctInfo.htm ESMDIRDEP_Replacement_Accounts.htm ESMELECW2_Instructions.htm ESMELECW2_Payroll_Year_Company.htm ESMELECW2_Print_Electronic_W2.htm ESMEMERCON.htm ESMEMERCON_Primary.htm ESMESS.htm ESMESS_application_options_subtask.htm 		

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ESMESS_benefits_sequence_subtask.htm ESMESS_general_options.htm ESMESS_Life_Events_Subtask.htm ESMESS_workflow_options.htm ESMEXPCHECKS_checks_subtask.htm ESMEXPCHECKS_options_subtask.htm ESMEXPCHECKS_Print_Expense_Checks.htm ESMFEDWH.htm ESMFEDWH_Federal_Withholding_Subtask.htm ESMFEDWH_personal_allowances_worksheet.htm ESMLIFEEVENT.htm ESMLIFEEVENT_Dependents_and_Beneficiaries.htm ESMLIFEEVENT_Instructions.htm ESMLIFEEVENT_Life_Event_Elections.htm ESMPAYCHECKS_options_subtask.htm ESMPAYCHECKS_Paystubs_subtask.htm ESMSTATEWH.htm ESMSTATEWH_home_withholding_state.htm ESMSTATEWH_other_withholding_state_subtask.htm ESQCOMPBEN_Instructions.htm ESQEMPLPERINFO.htm ESQEMPLPERINFO_Courses.htm 		

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ESQEMPLPERINFO_Degrees.htm ESQEMPLPERINFO_education_skills_training_subtask.htm ESQEMPLPERINFO_Professional_Organizations.htm ESQEMPLPERINFO_Skills.htm ESQEMPLPERINFO_Training.htm 		
Export Timesheets to Paychex (AOPPCXTS)	<ul style="list-style-type: none"> AOPPCXTS.htm Idx_AOPPCXTS_EXPORT_FILE_SPECIFICATIONS.htm 	The help now contains specifications for the new header row in the export file.	CP
Create Quarterly SUTA Tax File (PRPSMM)	PRPSMM.htm	The field label changed from "Payment Penalty" to "Payment Penalty / Remittance."	CP
View Help About (SYMABOUT)	SYMABOUT_Libraries_Subtask	A new subtask was added to the Features tab of the View Help About (SYMABOUT) screen. A new help topic was added to describe the fields within this new subtask.	CP
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT_RECEIPT_STATUS_UPDATES.htm POQSTAT_SERIAL_LOT_INFO.htm 	Missing online help for an application subtask has been added.	CP
View Purchase Requisition Status (PPQRQSTS)	<ul style="list-style-type: none"> PPQRQSTS_receipt_status_updates.htm PPQRQSTS_SERIAL_LOT_INFO.htm 	Missing online help for an application subtask has been added.	CP
Print WA250 Packing Slips (OERW250P)	<ul style="list-style-type: none"> OERW250P.htm (N) OERW250P_CATALOG_NON-CONTIGUOUS_RANGES.htm (N) OERW250P_CUSTOMER_NON-CONTIGUOUS_RANGES.htm (N) OERW250P_PACKING_SLIP_NON-CONTIGUOUS_RANGES.htm (N) 	A new application has been added to enable printing of WA250 packing slip.	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> OERW250P_PROJECT_NON-CONTIGUOUS_RANGES.htm (N) OERW250P_SALES_ORDER_NON-CONTIGUOUS_RANGES.htm 		
Configure Sales Order Entry Settings (OEMSET)	OEMSET.htm	The following labels have been renamed to include WA250: <ul style="list-style-type: none"> DD250 Invoice DD250 Packing Slip 	CP
Configure Sales Order Print Options (OEMPOPTS)	OEMPOPTS.htm	The following labels have been renamed to include WA250: <ul style="list-style-type: none"> DD250 Invoice DD250 Packing Slip 	CP
Manage Sales Order Project Defaults (OEMPROJ)	OEMPROJ.htm	The following labels have been renamed to include WA250: <ul style="list-style-type: none"> DD250 Invoice DD250 Packing Slip 	CP

Deltek Costpoint 7.1.1 Help File Update 033

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Import Items (AOPITEM)	<ul style="list-style-type: none"> AOPITEM_PART_PRT.htm AOPITEM_oracle_PRT.htm AOPITEM_PART_PT2_SQL.htm 	Added a note for fixed and delimited files.	CP
Import Vendor Employees (APPUTLVE)	<ul style="list-style-type: none"> APPUTLVE_INPUT_FILES.htm 	Updated the input file layout to match the Import Vendor Employees template.	CP
Import Purchase Orders (AOPUTLPO)	<ul style="list-style-type: none"> AOPUTLPO_INPUT_FILE_AND_ERROR_FILE_LAYOUT.htm 	Added a note on the expansion of the PO release number for a delimited file.	CP
Manage Vendors (APMVEND)	<ul style="list-style-type: none"> APMVEND_HEADER.htm 	Added a description for the new CAGE Code field.	CP

App Name	File Name	Description	Product
Manage Vendor Employees (APMVEMPL)	<ul style="list-style-type: none"> APMVEMPL_CONTACTS.htm 	Updated the description for the External field for e-mail addresses to say that it is used to send notifications from Deltek Time and Expense.	CP
Manage Vendor Employees (APMVEMPL)	<ul style="list-style-type: none"> APMVEMPL_SUBCONTRACTOR_MANAGEMENT_INFORMATION.htm 	Added explanation for Name fields to say that data entered in the three fields will update the Vendor Employee Name field. Added details about vendor employees in Approval Criteria section.	CP
Manage Vendor Employees (APMVEMPL)	<ul style="list-style-type: none"> APMVEMPL.htm 	Updated the tab and all field descriptions to say which fields are non-editable.	CP
Save Toolbar Configuration Screen	<ul style="list-style-type: none"> DeltekCostpoint711UserInterfaceQRC.pdf 	Updated the screenshot to reflect a new Apply Configuration for Current Application Only check box.	CP
[HPMSTUDY] MANAGE AREAS OF EDUCATION	<ul style="list-style-type: none"> HPMSTUDY.htm Per-all.hhc (TOC) 	<p>This screen name changed from "Manage Areas of Study Codes" to "Manage Areas of Education."</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMCRSE] MANAGE COURSES	<ul style="list-style-type: none"> HPMCRSE.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>This screen name changed from "Manage Course Codes" to "Manage Courses."</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMDEGRE] MANAGE DEGREES	<ul style="list-style-type: none"> HPMDEGRE.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>This screen name changed from "Manage Degree Codes" to "Manage Degrees."</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMPROF] MANAGE PROFESSIONAL ORGANIZATIONS	<ul style="list-style-type: none"> HPMPROF.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>This screen name changed from "Manage Professional Organization Codes" to "Manage Professional Organizations."</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMSKILL] MANAGE SKILL CODES	<ul style="list-style-type: none"> HPMSKILL.htm Employee.hhc (TOC) 	The screen is now located in the Employee module.	CP
[HPMSLVL] MANAGE SKILL LEVELS	<ul style="list-style-type: none"> HPMSLVL.htm Employee.hhc (TOC) 	This screen name changed from "Manage Skill Level Codes" to "Manage Skill Levels."	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> Per-all.hhc (TOC) 	The screen is also now located in the Employee module.	
[HPMTRAIN] MANAGE TRAINING CODES	<ul style="list-style-type: none"> HPMTRAIN.htm HPMTRAIN_ELIGIBLE_DETAIL_JOB_TITLE_S.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>The Detail Job Title and Functional Job Title fields are no longer available</p> <p>The screen contains a new drop-down list, Detail Job Title Validation Method, and a new subtask, Eligible Detail Job Titles.</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMTRNL] MANAGE TRAINING LOCATIONS	<ul style="list-style-type: none"> HPMTRNL.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>This screen name changed from "Manage Training Location Codes" to "Manage Training Locations."</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMTRNS] MANAGE TRAINING SOURCES	<ul style="list-style-type: none"> HPMTRNS.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>This screen name changed from "Manage Training Source Codes" to "Manage Training Sources."</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMTRNPS] MANAGE TRAINING PROGRAM SCHEDULES	<ul style="list-style-type: none"> HPMTRNPS.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>The Detail Job Title and Functional Job Title fields are no longer available</p> <p>The field name changed from "Certificate to Receiver" to "Certificate."</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPRPROG] PRINT TRAINING PROGRAM SCHEDULES	<ul style="list-style-type: none"> HPRPROG.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>This screen name changed from "Print Training Program Schedule" to "Print Training Program Schedules."</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMEDS] MANAGE EDUCATION, SKILLS & TRAINING DATA	<ul style="list-style-type: none"> HPMEDS.htm HPMEDS_TRAININGS.htm HPMEDS_CERTIFICATION_DETAILS.htm Employee.hhc (TOC) Per-all.hhc (TOC) 	<p>The screen contains a new subtask, Certification Details.</p> <p>The subtask name changed from "Trainings" to "Training"</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPPTRNE] UPDATE	<ul style="list-style-type: none"> HPPTRNE.htm Employee.hhc (TOC) 	The screen is now located in the Employee module.	CP

App Name	File Name	Description	Product
EMPLOYEE TRAINING	<ul style="list-style-type: none"> Per-all.hhc (TOC) 		
Manage Parts (PDMPART)	<ul style="list-style-type: none"> PDMPART.htm PDMPART_PLANNING_DETAILS.htm 	Updated information to be consistent with the user interface.	CP
Create Monthly SUTA Tax File (PRPSTF)	<ul style="list-style-type: none"> PRPSTF.htm 	The State field now indicates that you can only select IL (Illinois).	CP

Deltek Costpoint 7.1.1 Help File Update 032

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Manage Email Text	<ul style="list-style-type: none"> ADEMAILTEXT.html 	Topic created for new Manage Email Text screen.	TE
View Vendor Performance (PPQVNDP)	<ul style="list-style-type: none"> PPQVNDP.htm 	Updated fields and field descriptions.	CP
Create an App Video	<ul style="list-style-type: none"> N/A 	New T&E video added to TE Video topic.	TE
Navigating in TE Video	<ul style="list-style-type: none"> N/A 	Modified T&E video added to TE Video topic.	TE
Manage Modifications (PJMMOD)	<ul style="list-style-type: none"> PJMMOD.htm 	Updated the definition of Effective Date .	CP
Manage Project User Flow (PJMBSIC)	<ul style="list-style-type: none"> PJMBASIC_MODS.htm 	Updated the definition of Effective Date .	CP
Manage Project Revenue Calculation Value History (PJMALTHS)	<ul style="list-style-type: none"> PJMALTHS_MODIFICATIONS.htm 	Updated the definition of Effective Date .	CP
Process Organization Changes (PJPCORG)	<ul style="list-style-type: none"> PJPCORG.htm 	Added a note indicating that users must re-run Compute Revenue for the period and subsequent periods if revenue has already been computed for those periods prior to processing the organization change.	CP

App Name	File Name	Description	Product
Configure Inventory Accounts (INMACCT)	<ul style="list-style-type: none"> INMACCT.htm 	Added group box to specify where project WIP asset burden variance is posted.	CP
Adjust Open Billing Detail Records (BLPAOBD)	<ul style="list-style-type: none"> BLPAOBD.htm 	Added information indicating that this application updates only open billing detail records where the transaction currency is the same as the functional currency.	CP
Compute Revenue (PJPCOMPR)	<ul style="list-style-type: none"> PJPCOMPR.htm 	Table Information was updated to include the new table, PROJ_MOD_ITD_SUM.	CP
Print Revenue Summary Report (PJRREV)	<ul style="list-style-type: none"> PJRREV.htm 	New column options were added to the As Column 2 - As Column 8 drop-down lists.	CP
Table of Contents	<ul style="list-style-type: none"> LA_TOC.hhc 	Added Maintain Current Period	B&P
Revenue Setup Subtask	<ul style="list-style-type: none"> Organization_Budgets_Outlooks_Revenue_Setup.htm 	Removed 2 subtasks that were deleted from UI	B&P
Mass Upload Project Budgets to Organization Budgets	<ul style="list-style-type: none"> BNP_BGMOUP.htm 	Added links to subtasks	B&P
Manage Accounting Periods (GLMPD)	<ul style="list-style-type: none"> GLMPD.htm 	Added the new journal code, Balance Sheet Revaluation (BSR) in the list of available adjusting journal entries.	CP
Manage Subperiods (GLMSUBPD)	<ul style="list-style-type: none"> GLMSUBPD.htm 	Added the new journal code, Balance Sheet Revaluation (BSR) in the list of available adjusting journal entries.	CP
Manage Journal Entries (GLMJE) – Recurring subtask	<ul style="list-style-type: none"> GLMJE_RECURRING.htm 	Indicated that a Cycle, Starting Fiscal Year, Period, and Subperiod values are required in creating a recurring journal entry.	CP
Import TE Expenses/Advances (AOPUTLTE)	<ul style="list-style-type: none"> AOPUTLTE.htm 	Added field descriptions for the Process Table Options.	CP
Print Archived Reports (SYMRPTAR)	<ul style="list-style-type: none"> SYMRPTAR_Contents_of_the_Print_Archived_Reports_Screen.html 	Added Action Menu on the Field-Description table.	CP
Manage Interface Configuration and Scheduler (AOMAIICS)	<ul style="list-style-type: none"> AOMAIICS_Table_Information_for_the_Manage_Interface_Configuration_and_Scheduler_Screen.html 	Added a Table Information reference topic.	CP

App Name	File Name	Description	Product
Manage Element Value Mappings (AOMAIEVM)	<ul style="list-style-type: none"> AOMAIEVM_Table_Information_for_the_Manage_Element_Value_Mappings_Screen.html 	Added a Table Information reference topic.	CP
Manage European Union Countries (SYMECNTR)	<ul style="list-style-type: none"> SYMECNTR_Table_Information_for_the_Manage_European_Union_Countries_Screen.html 	Added a Table Information reference topic.	CP
Manage European Union Mode of Transportation (SYMECMTR)	<ul style="list-style-type: none"> SYMECMTR_Table_Information_for_the_Manage_European_Union_Mode_of_Transportation_Screen.html 	Added a Table Information reference topic.	CP
Manage EU Nature of Transaction Codes (NOTC) (SYMENOTC)	<ul style="list-style-type: none"> SYMENOTC_Table_Information_for_the_Manage_EU_Nature_of_Transaction_Codes_(NOTC)_Screen.html 	Added a Table Information reference topic.	CP
Manage Sales or Value Added Taxes (SYMSTAX)	<ul style="list-style-type: none"> SYMSTAX_Table_Information_for_the_Manage_Sales_or_Value_Added_Taxes_Screen.html 	Added a Table Information reference topic.	CP
Manage States and Provinces (SYMSTATE)	<ul style="list-style-type: none"> SYMSTATE_Table_Information_for_the_Manage_States_and_Provinces_Screen.html 	Added a Table Information reference topic.	CP
Manage Value Added Tax Supply Codes (SYMVATSC)	<ul style="list-style-type: none"> SYMVATSC_Table_Information_for_the_Manage_Value_Added_Tax_Supply_Codes_Screen.html 	Added a Table Information reference topic.	CP
Clear Users (SYMCLR)	<ul style="list-style-type: none"> SYMCLR_Table_Information_for_the_Clear_Users_Screen.html 	Added a Table Information reference topic.	CP
Manage Segregation of Duties Conflict Overrides (SYMCFLO)	<ul style="list-style-type: none"> SYMCFLO_Table_Information_for_the_Manage_Segregation_of_Duties_Conflict_Overrides_Screen.html 	Added a Table Information reference topic.	CP
Update Job Status (PMMCMPS)	<ul style="list-style-type: none"> PMMCMPS_Table_Information_for_the_Update_Job_Status_Screen.html 	Added a Table Information reference topic.	CP
Configure Application Batch Job Settings (PMMSETNG)	<ul style="list-style-type: none"> PMMSETNG_Table_Information_for_the_Configure_Application_Batch_Job_Settings_Screen.html 	Added a Table Information reference topic.	CP

App Name	File Name	Description	Product
Approval Workflow Models (WFMAPPRL)	<ul style="list-style-type: none"> WFMAPPRL_Table_Information_for_the_Approval_Workflow_Models_Screen.html 	Added a Table Information reference topic.	CP
Approval Roles (WFMAROLE)	<ul style="list-style-type: none"> WFMAROLE_Table_Information_for_the_Approval_Roles_Screen.html 	Added a Table Information reference topic.	CP
Reject Codes (WFMARJCD)	<ul style="list-style-type: none"> WFMARJCD_Table_Information_for_the_Reject_Codes_Screen.html 	Added a Table Information reference topic.	CP
Mass Link Reorganizations/Organizations (GLMLREO)	<ul style="list-style-type: none"> GLMLREO.htm 	Added a Table Information section.	CP
Mass Link References/Accounts/Organizations (GLMLRAO)	<ul style="list-style-type: none"> GLMLRAO.htm 	Added a Table Information section.	CP
Manage Journal Entry Preprocessor Settings (AOMSUSJE)	<ul style="list-style-type: none"> aomsusje.htm 	Added a Table Information section.	CP
Edit 1099 Information (APM1099)	<ul style="list-style-type: none"> APM1099.htm 	Added a Table Information section.	CP
Manage Accounts Payable Voucher Suspense (AOMSUSAP)	<ul style="list-style-type: none"> AOMSUSAP.htm 	Added a Table Information section.	CP
Configure TE Suspense Settings (AOMSUSTE)	<ul style="list-style-type: none"> aomsuste.htm 	Added a Table Information section.	CP
Configure Purchase Order Voucher Settings (POMAPSET)	<ul style="list-style-type: none"> POMAPSET.htm 	Added a Table Information section.	CP
Manage Recurring A/P Voucher Codes (APMRECCD)	<ul style="list-style-type: none"> APMRECCD.htm 	Added a Table Information section.	CP
Manage Credit Card Import	<ul style="list-style-type: none"> APMCCUPI.htm 	Added a Table Information section.	CP

App Name	File Name	Description	Product
Information (APMCCUPI)			
Manage Project Waiver Information (APMLWPRJ)	<ul style="list-style-type: none"> APMLWPRJ.htm 	Added a Table Information section.	CP
Manage Vendor Terms (APMTERM)	<ul style="list-style-type: none"> APMTERM.htm 	Added a Table Information section.	CP
Manage Vendor User-Defined Labels (APMVNLAB)	<ul style="list-style-type: none"> APMVNLAB.htm 	Added a Table Information section.	CP
Configure Voucher Approver Settings (APMSETA)	<ul style="list-style-type: none"> APMSETA.htm 	Corrected a grammatical error.	CP
Configure Materials Requirements Planning Settings (MRMSET)	<ul style="list-style-type: none"> MRMSET.htm 	Updated description of a check box	CP
Manage Work Assignment Roles (SMMWROLE)	<ul style="list-style-type: none"> SMMWROLE.htm 	Added a Table Information section.	CP
Manage Organization Elements (GLMORMNT)	<ul style="list-style-type: none"> GLMORMNT.htm 	<p>A new Export to Talent Management check box allows you to indicate if an organization will be included for export to Deltek Talent Management.</p> <p>The existing Project Manufacturing Information group box was renamed to "Export Options." which contains the check boxes for exporting organization data to other systems.</p>	CP
Manage Jobs for Export (EMMJOBEXPORT)	<ul style="list-style-type: none"> EMMJOBEXPORT.htm 	A new screen, Manage Jobs for Export, allows you to select the detail job titles that you want to export to Deltek Talent Management. You can mass update detail job titles for export on this screen.	CP
Manage Locations for Export (EMMLOCEXPORT)	<ul style="list-style-type: none"> EMMLOCEXPORT.htm 	A new screen, Manage Locations for Export, allows you to select the labor locations that you want to export to Deltek Talent Management. You can	CP

App Name	File Name	Description	Product
		mass update locations for export on this screen.	
Manage Organization Structures (GLMORSET)	<ul style="list-style-type: none"> GLMORSET.htm 	<p>A new Export to Talent Management check box allows you to indicate if an organization will be included for export to Deltek Talent Management.</p> <p>A new Export Options group box contains Export to Time Collection and Export to Talent Management check boxes.</p>	CP
Manage Detail Job Titles (HSMDETL)	<ul style="list-style-type: none"> HSMDETL.htm HSMDETL_TALENT_MANAGEMENT_COMPANY_IDS.htm 	A new Export to Talent Management check box allows you to indicate that the job will be included in an export to Deltek Talent Management.	CP
Manage Labor Locations/Locals (LDMLLOC)	<ul style="list-style-type: none"> LDMLLOC.htm 	A new Export to Talent Management check box allows to indicate that the location will be included in an export to Deltek Talent Management.	CP
Manage Organizations for Export (LDMTCORG)	<ul style="list-style-type: none"> ld-all-v6.hhc (TOC) Employee.hhc LDMTCORG.htm LDPDTC_RESOURCE_INFORMATION.htm LDPDTC_BASE_LINK_TABLES.htm 	<p>The application is now located in the Employee Interface Menu.</p> <p>A new Export to Deltek Talent Management check box allows you to specify if an organization will be included in the Transfer Talent Management Data process. Mass update buttons also allow you to select multiple organizations for export to Deltek Talent Management.</p>	CP
Manage MRP Action Messages (MRMACTM)	<ul style="list-style-type: none"> MRMACTM.htm 	Added a Table Information section.	CP
Manage Employee Project Manufacturing Status (PCMEEPM)	<ul style="list-style-type: none"> PCMEEPM.htm 	Added a Table Information section.	CP
Configure Project Manufacturing	<ul style="list-style-type: none"> PCMPMFG.htm 	Added a Table Information section.	CP

App Name	File Name	Description	Product
Settings (PCMPMFG)			
Update Manufacturing Order Costs (PCMMCOST)	<ul style="list-style-type: none"> PCMMCOST.htm 	Added a Table Information section.	CP
Manage Vendor Quote Award Reasons (PPMQREAS)	<ul style="list-style-type: none"> PPMQREAS.htm 	Added a Table Information section.	CP
Manage Vendor Quote Types (PPMQTTYP)	<ul style="list-style-type: none"> PPMQTTYP.htm 	Added a Table Information section.	CP
Manage Purchase Requisition Rejection Reasons (PPMRREAS)	<ul style="list-style-type: none"> PPMRREAS.htm 	Added a Table Information section.	CP
Manage Purchase Requisition Cost Types (PPMRCST)	<ul style="list-style-type: none"> PPMRCST.htm 	Added a Table Information section.	CP
Manage Product Options (PDMPOPT)	<ul style="list-style-type: none"> PDMPOPT.htm 	Added a Table Information section.	CP
Manage Custom Text (ESMCUSTTXT)	<ul style="list-style-type: none"> ESMCUSTTXT.htm 	Added a Table Information section.	CP
Configure Self Service Settings (ESMESS)	<ul style="list-style-type: none"> ESMESS.htm 	Added a Table Information section.	CP
Employee Self Service (ESS) Module Applications	<ul style="list-style-type: none"> All ESS screens were updated. 	All ESS applications in Costpoint are now consolidated under the Employee Self Service module in the People domain. This reorganization includes the ESS applications previously located in the Employee Interfaces menu in the Employee module.	CP
Activate Pending Benefit Elections (AOMESSUE)	<ul style="list-style-type: none"> AOMESSUE.htm 	Descriptions are now available for fields that allow you to specify a selection range by employee and pay cycle.	CP
Manage Employee Earnings History (PRMERF)	<ul style="list-style-type: none"> prmerf.htm 	Added a Table Information section.	CP

App Name	File Name	Description	Product
Address/Phone (ESMADDRESSPHONE)	▪ ESMADDRESSPHONE.htm	Added a Table Information section.	CP
Emergency Contacts (ESMEMERCON)	▪ ESMEMERCON.htm	Added a Table Information section.	CP
Life Events/New Hires (ESMLIFEEVENT)	▪ ESMLIFEEVENT.htm	Added a Table Information section.	CP
Benefits Enrollment (ESMBENENROLL)	▪ ESMBENENROLL.htm	Added a Table Information section.	CP
Direct Deposit (ESMDIRDEP)	▪ ESMDIRDEP.htm	Added a Table Information section.	CP
Federal Withholding (ESMFEDWH)	▪ ESMFEDWH.htm	Added a Table Information section.	CP
State Withholding (ESMSTATEWH)	▪ ESMSTATEWH.htm	Added a Table Information section.	CP
Retirement Benefits (ESMRETBEN)	▪ ESMRETBEN.htm	Added a Table Information section.	CP
Dependents/Beneficiaries (ESMDEPBEN)	▪ ESMDEPBEN.htm	Added a Table Information section.	CP
Designate Beneficiaries (ESMDESBEN)	▪ ESMDESBEN.htm	Added a Table Information section.	CP

Delttek Costpoint 7.1.1 Help File Update 031

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Create Project Report Tables (PJPCRRPT)	▪ PJPCRRPT.htm	A new check box, When available use Vendor Employee Name in Labor Detail , was added to this screen.	CP

App Name	File Name	Description	Product
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> LDMEINFO_BANK_INFO.htm 	The online help for the Bank Info subtask indicated that each employee can have a maximum of five different direct deposit accounts when the maximum allowed is 10.	CP
Print WA250 Invoices (OERW250)	<ul style="list-style-type: none"> SALES ORDER ENTRY.hhc (TOC) OERW250.htm OERW250_SALES_ORDER_NON-CONTIGUOUS_RANGES.htm OERW250_CATALOG_NON-CONTIGUOUS_RANGES.htm OERW250_CUSTOMER_NON-CONTIGUOUS_RANGES.htm OERW250_PROJECT_ORDER_NON-CONTIGUOUS_RANGES.htm 	<p>The new screen used to print WA250 Invoices (Materials » Sales Order Entry » Sales Order Invoices » Print WA250 Invoices) is explained.</p> <p>It has the following subtasks, also explained:</p> <ul style="list-style-type: none"> Catalog Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of catalogs that you want to print WA250 invoices for. Customer Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of customers that you want print WA250 invoices from. Invoice Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of invoices that you want to print. Project Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of projects that you want to print WA250 invoices for. Sales Order Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of sales orders that you want to print invoices for. 	CP
Manage Deductions (PRMDED)	<ul style="list-style-type: none"> prmded_details.htm 	The deduction codes listed in the help information for the deduction Modify Code field were incorrect.	CP
Administrative Messages (SYMMESS)	<ul style="list-style-type: none"> SYMMESS.htm SYMMESS_Contents_of_the_Administrative_Messages_Screen.htm SYMMESS_Assigned_Applications_Subtask.htm SYMMESS_Assigned_Users_User_Groups_Subtask.htm 	Added the Assigned Applications and Assigned Users/User Groups subtasks to the Administrative Messages screen.	CP

App Name	File Name	Description	Product
Update Benefit Option/Election Tables	<ul style="list-style-type: none"> aopessdb.htm 	The table information section now lists the tables updated by the screen process.	CP
Transfer Talent Management Data (EMPHRSDAT)	<ul style="list-style-type: none"> emphrsdat.htm 	The Costpoint - Deltek Talent Management Integration now provides options for creating process logs that record transactions between the two systems.	CP
Approval Workflow Email Messages (WFMAEMAIL)	<ul style="list-style-type: none"> WFMAEMAIL.html WFMAEMAIL_Display_the_Approval_Workflow_Email_Messages_Screen.html WFMAEMAIL_Content_of_the_Approval_Workflow_Email_Messages_Screen.html Approval_by_Email_Special_Topic_WF-3.html 	New topics have been created for this new screen, which allows users to define a text template for approval workflow email notifications.	CP
Approval Workflow Models (WFMAPPRL)	<ul style="list-style-type: none"> WFMAPPRL.html WFMAPPRL_Create_a_New_Approval_Workflow_Model.html WFMAPPRL_Contents_of_the_Approval_Workflow_Models_Screen.html WFMAPPRL_Approval_Entity_Fields_Subtask.html WFMAPPRL_Application_Screens_Subtask.html WFMAPPRL_Approval_Screen_Fields_Subtask.html WFMAPPRL_Conditions_Subtask_1.html WFMAPPRL_Workflow_Reject_Codes_Subtask.html WFMAPPRL_View_Approval_Cases_Subtask.html WFMAPPRL_Import/Export_Subtask.html 	Several updates have been made to this screen as part of the Approval Workflow feature enhancements.	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> WFMAPPRL_Import_Tab.html WFMAPPRL_Export_Tab.html WFMAPPRL_Add_Step_Subtask.html WFMAPPRL_Edit_Node_Subtask.html WFMAPPRL_Conditions_Subtask_2.html WFMAPPRL_Updates_Subtask_1.html WFMAPPRL_Edit_Activity_Subtask.html WFMAPPRL_Conditions_Subtask_3.html WFMAPPRL_Updates_Subtask_2.html 		
My Approval Tasks (WFATODO)	<ul style="list-style-type: none"> WFATODO_Contents_of_the_My_Approval_Tasks_Screen.html 	A new field, Entity Field Name , has been added to the Approval Fields table window.	CP
Table of Contents	<ul style="list-style-type: none"> LA.TOC.hhc (TOC) 	Deleted two topics that were incorporated into a new topic.	B&P
Update Org Revenue from Project Revenue	<ul style="list-style-type: none"> Update_Org_Revenue_from_Project_Revenue.htm 	New Subtask Help topic.	B&P
Update Org Non-Labor from Project Non-Labor	<ul style="list-style-type: none"> bnp_bgmoupnl.htm 	Updated content based on new design.	B&P
Update Org Labor from Project Labor	<ul style="list-style-type: none"> bnp_bgmoupl.htm 	Updated content based on new design.	B&P
Mass Upload Project Budgets to Organization Budgets	<ul style="list-style-type: none"> BNP_BGMOUP.htm 	New Module Help topic.	B&P
Manage Timesheets (LDMTIME)	<ul style="list-style-type: none"> LDMTIME.htm 	The descriptions of Organization and GLC fields now contain levels of defaulting information.	CP
Manage Employee Salary Information (LDMEHIS)	<ul style="list-style-type: none"> LDMEHIS_SALARY_INFO.htm 	The descriptions of Home Organization , GLC , and PLC fields now contain levels of defaulting information.	CP

Deltek Costpoint 7.1.1 Help File Update 030

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Daily Floor Check Criteria	<ul style="list-style-type: none"> Daily Floor Check Criteria Tab.html 	Field name for Run for Previous Day field was updated to include (Ignore Date Below) and field description was also updated.	TE
Manage Employee Information	<ul style="list-style-type: none"> LDMEINFO.htm LDMEINFO_CITIZENS HIP.htm 	The Employee Country Status subtask was renamed to "Citizenship."	CP
Manage Work Assignment Approval Codes (SMMSETA)	<ul style="list-style-type: none"> SMMSETA_LINK_PROJECTS.htm 	Description of the Project field has been modified.	CP
Print Project Status Report (PJRPROJ)	<ul style="list-style-type: none"> PJRPROJ.htm 	A note on Account ID has been revised to remove details on rows with blank account ID.	CP
Import Employee Data (AOPUTLEL)	<ul style="list-style-type: none"> Aoputlel_INPUT_FILE_LAYOUT.htm 	In the Input File Layout information, the General Labor Category field (11) of Record 1 should only have EMPL_LAB_INFO.GENLAB_CAT_CD under the Costpoint Table/Column. This change applies to both Comma-Separate Values and Fixed format sections.	CP
Print Purchase Order Activity Report (PORACTV)	<ul style="list-style-type: none"> PORACTV.htm 	The Use PO Line Business Size check box now defaults to selected, and if cleared, Costpoint displays a warning message.	CP
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT.htm 	The Vendor Classifications fields have been changed to check boxes on the new Vendor Classifications tab, with the addition of the Business Size field, which has been moved from Other Info tab to the new tab.	CP
Create Blanket Purchase Order Releases (POMRELS)	<ul style="list-style-type: none"> POMRELS.htm 	The application now has a new tab, Vendor Classifications, to display the purchase order (PO) line vendor classification values.	CP
Manage Purchase Orders (POMMAIN)	<ul style="list-style-type: none"> POMMAIN.htm 	The application now has a new tab, Vendor Classifications, to display the purchase order (PO) line vendor classification values. In addition, the Business Size field has been moved	CP

App Name	File Name	Description	Product
		from the Other Info tab to the Vendor Classifications tab.	
Manage Accounting Periods (GLMPD)	<ul style="list-style-type: none"> GLMPD.htm 	A new Open All Journals button is now available on the Manage Accounting Periods (GLMPD) screen which you can use to change all journal codes to a status of Open.	CP
Manage Subperiods (GLMSUBPD)	<ul style="list-style-type: none"> GLMSUBPD.htm 	A new Open All Journals button is now available on the Manage Subperiods (GLMSUBPD) screen which you can use to change all journal codes to a status of Open.	CP
Manage Sales Group Abbreviations (PDMSALES)	<ul style="list-style-type: none"> pdmsales.htm 	A new check box, Post Cost of Sales by Cost Element, has been added to the screen to allow users to charge to specific accounts and organization IDs by cost element for Cost of Sales Account and Clearing Account transaction types. In addition, two new tabs, Basic PAO Info and Acct/Org by Cost Element, have been added to the screen.	CP
Approve Sales Orders (OEMAPPSO)	<ul style="list-style-type: none"> OEMAPPSO_ACCOUNTS.htm 	On the Accounts subtask, a new tab, Acct/Org by Cost Element, has been added to the screen to display account and organization cost element information.	CP
Manage Shipping Transactions (OEMSHIP)	<ul style="list-style-type: none"> OEMSHIP_ISSUE_DETAIL.htm 	A new tab, Cost Elements, has been added to the screen to display cost of a resource or input consumed by an activity.	CP
Manage Sales Orders (OEMNTSO1)	<ul style="list-style-type: none"> OEMNTSO1_ACCOUNTS1.htm 	On the Accounts subtask, a new tab, Acct/Org by Cost Element, has been added to the screen to display account and organization cost element information.	CP
Release Multiple Manufacturing Bills of Material (BMMMRELS)	<ul style="list-style-type: none"> BMMMRELS.htm 	The MBOM change codes have been updated.	CP
Release Multiple Engineering Bills of Material (BMMERELS)	<ul style="list-style-type: none"> BMMERELS.htm 	The EBOM change codes have been updated.	CP
Enter Inventory Transfers (INMPAXFR)	<ul style="list-style-type: none"> INMPAXFR.htm Inventory.hhc 	Added related topic on ETC Percentage Complete Method	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ETC_COMPLETE_METHODOD.htm 		
Enter Manufacturing Order Reliefs (PCMRELMO)	<ul style="list-style-type: none"> PCMRELMO.htm Production_control.hhc (TOC) 	Added related topic on ETC Percentage Complete Method	CP
Configure Default Project Inventory Accounts (INMWACCT)	<ul style="list-style-type: none"> INMWACCT.htm INMWACCT_STANDARDCOSTDEFAULTVARIANCEACCOUNTS.htm INMWACCT_STANDARDCOSTDEFAULTACCOUNTS.htm INMWACCT_AVERAGEACTUALDEFAULTACCOUNTS.htm INMWACCT_AVERAGEACTUALDEFAULTVARIANCEACCOUNTSBREAKDOWN.htm 	<p>The following new tabs have been added to the screen:</p> <p>Average Actual Default Accounts – Use this tab to enter account/org information to be used when average costing method is used.</p> <p>Average Actual Default Variance Accounts-Breakdown – Use this tab to enter breakdown account/org information to be used when average costing method is used and inventory settings/WIP variance by cost elements (for average actual costing) is selected.</p> <p>Standard Cost Default Accounts – Use this tab to enter account/org information to be used when standard costing method is used.</p> <p>Standard Cost Default Variance Accounts – Use this tab to enter breakdown account/org information to be used when standard costing method is used.</p>	CP
Manage Project Item Costs (PDMPRJCS)	<ul style="list-style-type: none"> PDMPRJCS.htm 	<p>The following new fields have been added to the screen:</p> <p>Effective Start Date</p> <p>Effective End Date</p> <p>Modified by</p> <p>Modified Date</p> <p>These new fields keep track of the effective start and end dates for each row, along with fields for identifying who made the change and when the change is made.</p>	CP
Manage Item Costs (PDMCOST)	<ul style="list-style-type: none"> PDMCOST.htm 	<p>The following new fields have been added to the screen:</p> <p>Effective Start Date</p> <p>Effective End Date</p> <p>Modified by</p> <p>Modified Date</p>	CP

App Name	File Name	Description	Product
		These new fields keep track of the effective start and end dates for each row, along with fields for identifying who made the change and when the change is made.	
Manage Parts (PDMPART)	<ul style="list-style-type: none"> PDMPART_PROJECT_ITEM_COST.htm PDMPART_COSTS.htm 	<p>The following new fields have been added to the screen:</p> <p>Effective Start Date</p> <p>Effective End Date</p> <p>Modified by</p> <p>Modified Date</p> <p>These new fields keep track of the effective start and end dates for each row, along with fields for identifying who made the change and when the change is made.</p>	CP
Configure Inventory Settings (INMSET)	<ul style="list-style-type: none"> INMSET.htm 	<p>New check boxes have been added to the screen:</p> <p>WIP Variance by Cost Elements (for Average Actual Costing)</p> <p>Calculate Labor Efficiency Variance</p> <p>Post Project WIP Variance</p> <p>In addition, new drop-down list options for Costing Method and Standard Cost Valuation have been added to the screen.</p>	CP
Configuration Settings (MAM10)	<ul style="list-style-type: none"> BNP_BAMMAM10.htm 	Updated description of Organization tab to include new option for Org Revenue Budget Calculation	B&P
Revenue Setup Subtask	<ul style="list-style-type: none"> Organization_Budgets_Outlooks_Revenue_Setup.htm 	Updated content to include new subtasks under Revenue Subtask	B&P
Manage Users (SYMUSR)	<ul style="list-style-type: none"> SYMUSR_Authentication_Tab.html 	The Manage User Groups in Active Directory check box is now enabled for SSO authentication methods.	CP
Manage User Groups (SYMGRP)	<ul style="list-style-type: none"> SYMGRP_Contents_of_the_Manage_User_Groups_Screen.html SYMGRP_Active_Directory_Groups_Subtask.html 	A new subtask, Active Directory Groups, allows users to load Active Directory (AD) groups into Costpoint and map AD group names to group security identifiers.	CP
Finance Manager Dashboard (DBDFM)	<ul style="list-style-type: none"> DBDFM.html (and all files preceded by DBDFM) 	This new dashboard allows finance managers to view and analyze the organization's financial status in terms of cash balances, outstanding	CP

App Name	File Name	Description	Product
		AP vouchers, JEs and vouchers that are above the set approval limit, and standard bills that have been posted.	
Project Manager Dashboard (PJDPM)	<ul style="list-style-type: none"> PJDPM_Projects_Approaching_Funding_Dashpart.html PJDPM_AR_Aging_Dashpart.html PJDPM_Aged_Open_Billing_Detail_Dashpart.html 	The chart type of the AR Aging and Aged Open Billing Detail dashparts has changed. The tooltip and sorting on the Projects Approaching Funding dashpart have also been modified.	CP
Organization Manager Dashboard (PJDOM)	<ul style="list-style-type: none"> PJDOM_Projects_Approaching_Funding_Dashpart.html PJDOM_AR_Aging_Dashpart.html PJDOM_Aged_Open_Billing_Detail_Dashpart.html PJDOM_Labor_Utilization_Dashpart.html 	The chart type of the AR Aging and Aged Open Billing Detail dashparts has changed. The tooltip and sorting on the Projects Approaching Funding dashpart have also been modified. For the Labor Utilization dashpart, a note has been added to the online help to instruct users to click the Execute icon after loading the Utilization Analysis screen.	CP
Manage Benefit Plans (HBMBPSET)	<ul style="list-style-type: none"> HBMBPSET_BENEFIT_PLAN_DETAILS.htm 	A new check box, High Deductible Health Plan, allows you to indicate if the benefit plan is high deductible.	CP
Manage Deductions (PRMDED)	<ul style="list-style-type: none"> prmded_DETAILS.htm 	A new HSA Deduction field allows you to enter a corresponding deduction code that will be used as a taxable deduction for the HSA employer contribution.	CP
H Update Employee Package Deductions (HBPAPDED)	<ul style="list-style-type: none"> hbpapded.htm 	<p>The labels of the following check boxes now indicate "HSA":</p> <p>Include FSA/HSA Deductions</p> <p>Include Final Pay Period of the FSA/HSA Year</p>	CP
Manage Employee Bank Information (PRMEBT)	<ul style="list-style-type: none"> PRMEBT_ACTIVE_BANK_ACCOUNTS.htm PRMEBT_PENDING_BANK_ACCOUNTS.htm 	The Active Bank Accounts and Pending Bank Accounts subtask now includes a new Account Type drop-down list. This allows you to indicate if the account is for either payroll deposits or health savings account (HSA) deposits.	CP
View Bank Information (PRQEBT)	<ul style="list-style-type: none"> PRQEBT_ACTIVE_BANK_ACCOUNTS.htm 	The Active Bank Accounts and Pending Bank Accounts subtask now includes a new Account Type field that indicates if the account is for	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> PRQEBT_PENDING_BANK_ACCOUNTS.htm 	either payroll deposits or health savings account (HSA) deposits.	
Update Benefit Option/Election Tables (AOPESSDB)	<ul style="list-style-type: none"> AOMESSBL.htm AOMESSBL_HSA_ELECTION.htm 	A new subtask, HSA Election, allows you to view/change HSA elections made in ESS Life Event.	CP
Manage ESS Life Event Benefit Elections (AOMESSBL)	<ul style="list-style-type: none"> AOMESSBL.htm AOMESSBL_HSA_ELECTION.htm 	A new subtask, HSA Election, allows you to view/change HSA elections made in ESS Life Event.	CP
Manage ESS Open Enrollment Elections (AOMESSBE)	<ul style="list-style-type: none"> AOMESSBE.htm AOMESSBE_HSA_ELECTION.htm 	A new subtask, HSA Election, allows you to view/change HSA elections made in ESS Open Enrollment.	CP
Activate Pending ESS Benefit Elections (AOPESSUE)	<ul style="list-style-type: none"> aopessue.htm 	The help info now lists the Manage Employee HSA Elections screen as one of the screens updated by the application.	CP
Manage HSA Plan Year (HBMHSET)	<ul style="list-style-type: none"> HBMHSET.htm Hb-all.hhc (TOC) 	A new screen, Manage HSA Plan Year, allows you to enter and maintain plan year information for HSAs.	CP
Manage Employee HSA Elections (EMMEHSA)	<ul style="list-style-type: none"> MMEHSA.htm EMMEHSA_UPDATE_DEDUCTION.htm Employee.hhc (TOC) 	A new screen, Manage Employee HSA Elections, allows you to add, change, or delete an employee's health savings account (HSA) information.	CP
Perform Benefit Enrollment (ESMBENENROLL)	<ul style="list-style-type: none"> benefits_med.htm 	<p>A new High Ded Plan check box on the Medical tab indicates whether the health plan is a high-deductible health plan.</p> <p>A Limited Purpose FSA check box on the Medical FSA tab allows you to designate the FSA as limited purpose which allows you to also select an HSA.</p> <p>A new Medical HSA tab allows you to view existing HSA selections or to make new ones.</p>	CP
Manage Direct Deposit (ESMDIRDEP)	<ul style="list-style-type: none"> ESMDIRDEP_Current AcctInfo.htm ESMDIRDEP_Pending AcctInfo.htm 	New Usage check boxes on both the Current Account Information and Pending Account Information tabs allow you to indicate/view if the account is for payroll deposits or HSA deposits.	CP

App Name	File Name	Description	Product
Perform Life Event (ESMLIFEEVENT)	<ul style="list-style-type: none"> benefits_med.htm 	<p>A new High Ded Plan check box on the Medical tab indicates whether the health plan is a high-deductible health plan.</p> <p>A Limited Purpose FSA check box on the Medical FSA tab allows you to designate the FSA as limited purpose which allows you to also select an HSA.</p> <p>A new Medical HSA tab allows you to view existing HSA selections or to make new ones.</p>	CP
Manage ESS Company Settings (AOMESSCS)	<ul style="list-style-type: none"> AOMESSCS.htm 	Group box and field labels that referenced "FSA" were updated to "FSA/HSA"	CP
Team Details (HTMDETAIL)	<ul style="list-style-type: none"> HTMDETAIL.htm HTMDETAIL_Current_Salary_Information.htm HTMDETAIL_Overview.htm HTMDETAIL_Salary_History.htm 	Managers use this new screen to view employee and salary information of their direct/indirect reports. The information from this screen loads from tables used by the Manage Employee Information screen.	CP
Leave (HTMLEAVE)	<ul style="list-style-type: none"> HTMLEAVE.htm HTMLEAVE_Leave.htm 	Managers use this new screen to view leave information of their direct/indirect reports. The information on this screen loads from the data on the Leave subtask of the Manage Employee Information screen.	CP
Knowledge (HTMKNOWLEDGE)	<ul style="list-style-type: none"> HTMKNOWLEDGE.htm HTMKNOWLEDGE_Courses.htm HTMKNOWLEDGE_Deegrees.htm HTMKNOWLEDGE_Professional_Organizations.htm HTMKNOWLEDGE_Skills.htm HTMKNOWLEDGE_Training.htm 	Managers use this new screen to view the employee education, courses, skills, training, and/or professional organization information of their direct/indirect reports.	CP
Company Property (HTMPROPERTY)	<ul style="list-style-type: none"> HTMPROPERTY.htm HTMPROPERTY_Company_Property.htm 	Managers use this new screen to view the list of company property assigned to their direct/indirect reports.	CP

App Name	File Name	Description	Product
Government Documents (HTMGOVDOCUMENTS)	<ul style="list-style-type: none"> HTMGOVDOCUMENTS.htm 	Managers use this new screen to view the International Traffic in Arms Regulations (ITAR) status and information of their direct/indirect reports.	CP
Citizenship (HTMCITIZENSHIP)	<ul style="list-style-type: none"> HTMCITIZENSHIP.htm HTMCITIZENSHIP_Citizenship.htm 	Managers use this new screen to view the list of countries that their direct/indirect reports have an affiliation.	CP
Phone/Email (HTMPHONE)	<ul style="list-style-type: none"> HTMPHONE.htm HTMPHONE_Phone_Numbers.htm 	Managers use this new screen to view the phone or email contact information of their direct/indirect reports.	CP
Emergency/Contact (HTMEMERGENCYCONTACT)	<ul style="list-style-type: none"> HTMEMERGENCYCONTACT.htm 	Managers use this new screen to view the primary and/or secondary emergency contact information of their direct/indirect reports.	CP
Address (HTMADDRESS)	<ul style="list-style-type: none"> HTMADDRESS.htm HTMADDRESS_Other_Addresses.htm 	Managers use this new screen to view address information of their direct/indirect reports. The information on this screen loads from the Address Contact tab and the Additional Addresses subtask of the Manage Employee Information screen.	CP
Life Events (HTMLIFEEVENTS)	<ul style="list-style-type: none"> HTMLIFEEVENTS.htm HTMLIFEEVENT_Life_Events.htm 	Managers use this new screen to view the life events of their direct/indirect reports.	CP
Total Compensation and Benefits (HTMTOTALCOMP)	<ul style="list-style-type: none"> HTMTOTALCOMP.htm HTMTOTALCOMP_Benefit_Elections_Summary.htm HTMTOTALCOMP_Total_Compensation_Summary.htm 	Managers use this new screen to view the compensation and benefits statement for their direct/indirect reports.	CP
Team Information Report (HTRTEAMINFO)	<ul style="list-style-type: none"> HTRTEAMINFO.htm HTRTEAMINFO_Employee_Non-Contiguous_Ranges.htm Team_Management_Overview.htm 	Managers use this new screen print a report that displays the information on the Team Details screen.	CP
Manage Employee Security (EMMUSITAR)	<ul style="list-style-type: none"> EMMUSITAR.htm 	The previous "Manage Employee U.S. and ITAR Data" screen is now the "Manage Employee Security" screen.	CP

App Name	File Name	Description	Product
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> LDMEINFO_EMPLOYEE_INFO.htm 	A new field, Last Day Worked, allows you to enter the date of the last day that a terminated employee worked.	CP
View Employee Information (PRQEINFO)	<ul style="list-style-type: none"> prqeinfo.htm 	A new field, Last Day Worked, displays the date of the last day that a terminated employee worked.	CP
Configure System Settings (SYMSETNG)	<ul style="list-style-type: none"> SYMSETNG_Company_Settings_Tab.html 	A new field, E-mail Redirect, on the Company Settings tab allows you to redirect all emails to a single predefined email address.	CP

Deltek Costpoint 7.1.1 Help File Update 029

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Print Milestone Percent Complete Bills (BLRMPCB)	<ul style="list-style-type: none"> BLRMPCB.htm 	Added a new check box, Print Sender's VAT/Tax ID , to the screen.	CP
Post Install Setup	<ul style="list-style-type: none"> BNP_BAMINSTALL.htm 	Removed steps in the procedure.	BP
Import Basic Mapping	<ul style="list-style-type: none"> BNP_Post_Install_Setup_Import_Basic_Mapping.htm 	Removed hyperlink.	BP
Import Initial Data	<ul style="list-style-type: none"> BNP_Post_Install_Setup_Import_Initial_Data.htm 	Removed hyperlink.	BP
Import Initial Data	<ul style="list-style-type: none"> BNP_Post_Install_Setup_Maintain_Account_Mapping_(MAM1).htm 	Removed hyperlink.	BP
Table of Contents	<ul style="list-style-type: none"> LA_TOC.hhc (TOC) 	Removed a chapter from the TOC.	BP
Print Purchase Requisition Approval Status Report (PPRAPPR)	<ul style="list-style-type: none"> PPRAPPR.htm 	Fixed a misspelled word.	CP
My Approval Tasks (WFATODO)	<ul style="list-style-type: none"> WFATODO.html WFATODO_Contents_of_the_My_Approval_Tasks_Screen.html 	This new screen allows users to view their outstanding approval tasks and access the applications where the tasks need to be completed.	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> WFATODO_Display_the_My_Approval_Tasks_Screen.html 		
Manage Journal Entries (GLMJE)	<ul style="list-style-type: none"> GLMJE.htm 	The new Reverse in Adjustment Period check box is available on the Manage Journal Entries screen which indicates that the reversal can be done in an adjustment period.	CP
Manage Standard Bills (BLMGBILL)	<ul style="list-style-type: none"> BLMGBILL_STANDARD_BILLING_INFO.htm 	The description of Invoice Date has been modified.	CP
View Sales Order Status Information (OEQSTAT)	<ul style="list-style-type: none"> OEQSTAT_ISSUES.htm OEQSTAT_ACCOUNTS.htm 	Display Acct/Org by cost element information on the Accounts and Issues subtasks.	CP
Manage Sales Order Inventory Issues (OEMISSU1)	<ul style="list-style-type: none"> OEMISSU1.htm 	Display Acct/Org by cost element information.	CP
Manage Invoices (OEMINVC1)	<ul style="list-style-type: none"> OEMINVC1_ACCOUNTS.htm 	Display Acct/Org by cost element information on the Accounts subtask.	CP
Manage Sales Orders Supervisor Screen (OEMNTSO2)	<ul style="list-style-type: none"> OEMNTSO2_ACCOUNTS1.htm 	Display Acct/Org by cost element information on the Accounts subtask.	CP
View Sales Analysis Information (OEQSALES)	<ul style="list-style-type: none"> OEQSALES_ACCOUNTS.htm 	Display Acct/Org by cost element information on the Accounts subtask.	CP
Configure Personnel Settings (HPMSET)	<ul style="list-style-type: none"> HPMSET.htm 	Information for new Team Management options are now available. These options allow you to select if managers will have the ability to view the records of only their direct reports or both their direct and indirect reports on Costpoint Team Management screens.	CP

Deltek Costpoint 7.1.1 Help File Update 028

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Manage Purchase Order Vouchers (POMPOVCH)	POMPOVCH.htm	A field description was added to the new Delivery Schedule Exists check box.	CP
View Help About (SYSABOUT)	SYMABOUT_Deployed_Libraries_Subtask.html SYMABOUT_Features_Subtask SYMABOUT_Open_Applications_Subtask	Fixed the format of the Help text.	CP
Change Purchase Order Type (POPTYPE)	POPTYPE.htm	Updated table information.	CP
Compute/Print Purchasing Commitments (POPCOMM)	POPCOMM.htm	Updated table information.	CP
Print Project Status Report (PJRPROJ)	PJRPROJ.htm	A new check box, Suppress If No Year-To-Date Activity , was added to this screen. There is also a new option, Account ID , available from the As Column 2 drop-down list.	CP
Configure Product Definition Settings (PDMITMRU)	PDMITMRU.htm	Updated the Audit Log drop-down list to be consistent with the Costpoint screen.	CP
Configure ESS State Tax Settings (AOMESSST)	aomessst.htm	The Filing Status field description was updated.	CP
(LDMEINFO) Manage Employee Information	LDMEINFO_TAXES_2.htm LDMEINFO_MULTI-STATE_TAXES.htm	The Filing Status field description was updated on the Taxes and Multi-State Taxes subtasks.	CP
(PRMERF) Manage Employee Earnings History	PRMERF_STATE_TAXES.htm	The Filing Status field description was updated.	CP
(PRMETAX) Manage Employee Taxes	PRMETAX_TAXES.htm PRMETAX_MULTI_STATE_TAXES.htm	The Filing Status field description was updated on the Taxes and Multi-State Taxes subtasks.	CP
(PRMLSD) Manage Local Standard Deductions	prmlsd.htm	Added a note to the introduction regarding the state filing status update for Maryland users.	CP

App Name	File Name	Description	Product
(PRMLTI) Manage Local Taxes	prmlti.htm	Added a note to the introduction regarding the state filing status update for Maryland users.	CP
(PRMLTT) Manage Local Tax Tables	prmltt.htm	Added a note to the introduction regarding the state filing status update for Maryland users.	CP
(PRMPTF) Manage Payroll Records	prmpftf_STATE_TAXES.htm	The Filing Status field description was updated.	CP
(PRMSSD) Manage State Standard Deductions	prmsdd.htm	The Filing Status field description was updated.	CP
(PRMSTAC) Manage State Tax Withholding Adjustments	PRMSTAC.htm	The Type drop-down list description now includes the Supplemental Tax Rate option. The Filing Status field description was updated. The Wage Type field description was updated.	CP
(PRMSTT) Manage State Tax Tables	prmsstt.htm	The Filing Status field description was updated.	CP
(PRPUSFS) Update State Filing Statuses	PRPUSFS.htm Payroll.hhc (TOC)	A new utility, Update State Filing Statuses, allows you to change the current withholding status of employees from either Married, Single, Both, Head of Household, Misc 1, Misc 2, Misc 3, or Misc 4 to a longer, more descriptive, withholding status for their state which corresponds to the original one. You can launch the utility from People » Payroll » Payroll Utilities » Toolkits.	CP
(PRQERF) View Employee Earnings	PRQERF_STATE_TAXES.htm	The Filing Status field description was updated	CP
(PRQETAX) View Employee Taxes	PRQETAX.htm PRQETAX_MULTI_STATE_TAX_INQUIRY.htm	The Filing Status field description was updated on the main screen and Multi-State Taxes Inquiry subtasks.	CP
(PRQPTF) View Payroll Edit Table	PRQPTF_STATE_TAXES.htm	The Filing Status field description on the State Taxes subtask was updated	CP
Manage Detailed Part Schedule (MRMDTPT)	MRMDTPT_purchase_order_supply.htm MRMDTPT_DELIVERY_SCHEDULE.htm	A new check box, Delivery Schedule Exists , has been added to the screen. In addition, a new subtask, Delivery Schedule, has also been added to the screen to view and enter	CP

App Name	File Name	Description	Product
	MRMDTPT_DELIVERY_SCHEDULE2.htm MRMDTPT_requisition_supply.htm MRMDTPT.htm	multiple delivery schedule of a purchase requisition line.	
Update Org Labor Utilization from Project Labor	bnp_bgmoupl.htm	Added a new help topic for Update Org Labor Utilization from Project Labor.	BP
Table of Contents	LA_TOC.hhc (TOC)	Added a new help topic to the TOC.	BP
Apply PO Info to Purchase Requisitions (PPMNTRQ2)	PPMNTRQ2.htm PPMNTRQ2_LINK_SCI_SAP_SECURITY_CODES3.htm PPMNTRQ2_ASSIGN_PO_COMBINED.htm PPMNTRQ2_DELIVERY_SCHEDULE_DETAILS.htm PPMNTRQ2_EXCHANGE_RATES3.htm PPMNTRQ2_ASSIGN_PO.htm PPMNTRQ2_DELIVERY_SCHEDULE3.htm PPMNTRQ2_PO_DETAILS.htm PPMNTRQ2_SERIAL_LOT3.htm PPMNTRQ2_RESOURCES3.htm PPMNTRQ2_VENDOR_EMPLOYEES.htm	Two new check boxes, Delivery Schedule Exists and Combine into Delivery Schedule , have been added to the screen. In addition, a new subtask, Assign PO-Combined, has been added to the screen to display the requisition lines that are combined together in a delivery schedule and are processed into a purchase order. Under this new subtask are the following new subtasks: <ul style="list-style-type: none">Link SCI/SAP Security CodesResourcesSerial/LotExchange RatesPO DetailsDelivery ScheduleDelivery Schedule Details	CP
Apply PO Info to Purchase Requisitions by Line (PPMRQLN)	PPMRQLN.htm PPMRQLN_ASSIGN_PO_COMBINED.htm PPMRQLN_DELIVERY_SCHEDULE1.htm PPMRQLN_DELIVERY_SCHEDULE_DETAILS.htm PPMRQLN_PO_DETAILS.htm PPMRQLN_PO_COMBINED_EXCHANGE_RATES.htm PPMRQLN_SERIAL_LOT.htm	Two new check boxes, Delivery Schedule Exists and Combine into Delivery Schedule , have been added to the screen. In addition, a new subtask, Assign PO-Combined, has been added to the screen to display the requisition lines that are combined together in a delivery schedule and are processed into a purchase order. Under this new subtask are the following new subtasks: <ul style="list-style-type: none">Link SCI/SAP Security Codes	CP

App Name	File Name	Description	Product
	PPMRQLN_RESOURCES1.htm PPMRQLN_VENDOR_EMPLOYEES.htm PPMRQLN_LINK_SCI_SAP_SECURITY_CODES1.htm	<ul style="list-style-type: none"> Resources Serial/Lot Exchange Rates PO Details Delivery Schedule Delivery Schedule Details 	

Deltek Costpoint 7.1.1 Help File Update 027

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
View Purchase Order Status (POQSTAT)	POQSTAT.htm	A new field, Address Code , has been added to the screen.	CP
Approve Vouchers (APMVCHRA)	APMVCHRA.htm	New columns were added to the table window on screen which are Fiscal Year , Period , and Subperiod .	CP
Update Currency Codes for Current Version (MUPTOOL1)	MUPTOOL1.htm	Added a note for the Update Currency Codes for Current Version tool that it is no longer functional as the requirements to run it no longer exist.	CP
Configure Multicurrency Settings (MUMSETNG)	MUMSETNG.htm	Added description to the ITD Balance field that it is the default method to compute unrealized gains/losses.	CP
Print Packing Slips (OERPCKSL)	OERPCKSL.htm	Updated check box name from Print Serial Numbers to Print Serial/Lot Numbers	CP
Configure Labor Settings (LDMLABOR)	LDMLABOR_EMPLOYEE_OPTIONS.htm	A new Use this company as the default when exporting Job Codes check box allows you to indicate if the login company ID is the default company when exporting job codes to Talent Management.	CP

App Name	File Name	Description	Product
Transfer Talent Management Data (EMPHRSDAT)	EMPHRSDAT.htm	The application now adds the company ID's to job codes when exporting Detail Job Titles to Talent Management. The description of the Detail Job Titles check box now reflects the application update.	CP
Manage Detail Job Titles (HSMDETL)	HSMDETL.htm HSMDETL_TALENT_MANAGEMENT_COMPANY_IDS.htm	A new Talent Management Company ID's subtask allows you to enter the company ID's for companies that use a specific job title code in Talent Management.	CP
LDPCOST	LDPCOST.htm	The introduction now indicates that the application includes C-Correcting Timesheets in the processing.	CP
View Purchase Order Status (POQSTAT)	POQSTAT_PURCHASE_ORDER_LINES.htm	A new field, Open Quantity , has been to the Purchase Order Lines subtask.	CP
Manage Sales Orders (OEMNTSO1)	OEMNTSO1.htm OEMNTSO1_ACCOUTNS1.htm	A new group box, Acct/Org by Cost Element , has been added to the Accounts subtask.	CP
Manage Sales Orders Supervisor Screen (OEMNTSO2)	OEMNTSO2.htm OEMNTSO2_ACCOUNTS2.htm	A new group box, Acct/Org by Cost Element , has been added to the Accounts subtask.	CP
Approve Sales Orders (OEMAPPSO)	OEMAPPSO.htm OEMAPPSO_ACCOUNTS.htm	A new group box, Acct/Org by Cost Element , has been added to the Accounts subtask.	CP
View Help About (SYMABOUT)	SYMABOUT_Contents_of_the_View_Help_About_Screen.html SYMABOUT_Deployed_Libraries_Subtask.html SYMABOUT_Applications_Features_Subtask.html SYMABOUT_Applications_Deployed_Libraries_Subtask.html SYMABOUT_Linked_Libraries_Subtask.html	New subtasks were added to the View Help About screen that displays the installed libraries in Costpoint.	CP
View Project Ledger Activity (PJQPROJL)	PJQPROJL.htm PJQPROJL_DETAIL.htm	A new field, S_ACCT_FUNC_DC , has been added to the Project Ledger Inquiry table window and Detail subtask to display the account function code description.	CP

App Name	File Name	Description	Product
Manage Project User Flow (PJMBASIC)	PJMBASIC_burden_cost_ceilings.htm	The Fiscal Year field description has been updated to indicate both open and closed fiscal years.	CP
Manage Burden Cost Ceilings (PJMBCEIL)	PJMBCEIL.htm	The Fiscal Year field description has been updated to indicate both open and closed fiscal years.	CP
Manage Project Billing Information (BLMINFO)	BLMINFO_SETUP_INFORMATION.htm	A new check box, Final Billing Completed , has been added to this screen.	CP
Calculate Standard Bills (BLPGBILL)	BLPGBILL_OPTIONS.htm	A new check box, Projects with "Final Billing Completed" checked , has been added to the Options tab of this screen.	CP
Calculate Retroactive Bills (BLPRBIL)	BLPRBIL.htm	A new check box, Include Projects with "Final Billing Completed" checked , has been added to this screen.	CP
Import Project Master Data (PJPPREP)	PJPPREP_INPUT_FILE_INFORMATION.htm	A new column (column 63, FINAL_BILL_FL) has been added to the PROJ_BILL_INFO.CSV input file.	CP
Manage Modification Descriptions (PJMMODDC)	PJMMODDC.htm Project Setup.hhc (TOC)	This new screen has been created to allow users to set up and standardize project modification descriptions.	CP
Manage Project User Flow (PJMBASIC)	pjmbasic_Mods.htm	The Description field has been updated to take into account the value of the new check box added to Configure Project Settings and modifications created in Manage Modification Descriptions.	CP
Manage Modifications (PJMMOD)	PJMMOD.htm	The Description field has been updated to take into account the value of the new check box added to Configure Project Settings and modifications created in Manage Modification Descriptions.	CP
Configure Project Settings (PJMSETNG)	PJMSETNG.htm	A new check box, Validate Modification Descriptions , has been added to this screen.	CP
Manage Alternate Project Revenue Profiles (PJMALTPJ)	PJMALTPJ_MODIFICATIONS.htm	The Description field has been updated to take into account the value of the new check box added to Configure Project Settings and modifications created in Manage Modification Descriptions.	CP

App Name	File Name	Description	Product
View User Extensions Inquiry (SYQUSRXT)	SYQUSRXT.html SYQUSRXT_Display_the_View_User_Extensions_Inquiry_Screen.html SYQUSRXT_Contents_of_the_View_User_Extensions_Inquiry_Screen.html	This new screen has been created to enable users to view active extensibility units assigned to a user or user group across all user groups and user interface profiles associated with the user or user group.	CP
Configure Sales Order Entry Settings (OEMSET)	OEMSET.htm	A new check box, Post Cost of Sales by Cost Element , has been added to allow issuing of sales orders by cost of sales accounts by element.	CP
Delete Expired Tasks (ESPSELFSERVUTIL)	ESPSELFSERVUTIL.htm	The screen name changed from "Synchronize Life Events" to "Delete Expired Tasks." The options to synchronize life event master, new life events, deleted life events, and new benefits enrollments are no longer available in this screen.	CP
Analyze Full-Time Equivalent Eligibility (HBPFFE)	HBPFFE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Manage Full-Time Equivalent Eligibility (HBMFFE)	HBMFFE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Configure ESS Life Events (AOMESSLE)	AOMESSLE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Manage Employee Life Events (HBMEQEV)	HBMEQEV.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Manage ESS Open Enrollment Elections (AOMESSBE)	AOMESSBE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Update Benefit Option/Election Tables (AOPESSDB)	AOPESSDB.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Refresh Process	BNP_BAPREFRESH.html	Renamed the file name to fix Error 404 issue	BP

App Name	File Name	Description	Product
Organization Manager Dashboard (PJDOM)	PJDOM.html (and all files preceded by PJDOM)	This new dashboard allows organization managers to view high-level information of their organization's financial status.	CP
Manage/Approve Expense Authorizations (EPMEXPAUTHAPPROVE)	EPMEXPAUTHAPPROVE.html	Updated help to reflect changes to the Approve Expense Reports / Authorizations screens, and to include details on the Generic Layout available in Manage Batch Expenses.	TE
Manage/Approve Expense Reports (EPMEXPRPTROVE)	EPMEXPRPTAPPROVE.html		
Manage Expense Batch Types (EPMEXPBATHTYPE)	EPMEXPBATHTYPE.html		

Deltek Costpoint 7.1.1 Help File Update 026

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Costpoint Videos	<ul style="list-style-type: none"> Costpoint_Videos.html 	<p>Added the Reports & Analytics, Project Manager Dashboard video.</p> <p>Removed videos that have become outdated and/or have similar videos on the DU portal.</p>	CP
Dual Table of Contents	<ul style="list-style-type: none"> Dual_Table_of_Contents.htm 	<p>Explains new 2 tocs</p> <p>Admin and portions of GS and RBD moved to a new TOC.</p>	CP
Manage Accounting Periods (GLMPD)	<ul style="list-style-type: none"> GLMPD.htm 	A new journal code, SJR, is available for adjustment periods.	CP
Manage Benefit Years by Taxable Entity (HMBENYR)	<ul style="list-style-type: none"> HMBENYR.htm HMBENYR_FULL-TIME_EQUIVALENT_MEASUREMENT_RULES.htm 	New fields for specifying months/days for measurement, administrative, enrollment, and coverage periods were added to the screen.	CP
Configure Production Control Settings (PCMSET)	<ul style="list-style-type: none"> PCMSET.htm 	A new check box, Exclude MES Orders when validating MO Reliefs Against Requirements , has been added to the screen.	CP

App Name	File Name	Description	Product
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT_PURCHASE_ORDER_LINES.htm poqstat_po_line_notes.htm 	Renamed the notes label on the Purchase Order Lines and PO Line Notes subtasks.	CP
Configure Subcontractor Management Settings (SMMSETNG)	<ul style="list-style-type: none"> SMMSETNG.htm 	A new group box, Allow Charge Line to Exceed PO Line Value , has been added to this screen.	CP
Manage Work Assignments (SMMWRK)	<ul style="list-style-type: none"> SMMWRK_BUSINESS_RULES.htm SMMWRK_VENDOR_EMPLOYEES.htm 	<p>On the Business Rules tab, the definition of the Allow Charge line to exceed PO Line value group box has been updated.</p> <p>On the Vendor Employees subtask, a note has been added to indicate that Costpoint loads all vendor employees in a work force if there are no PLCs assigned to any vendor employees.</p>	CP
Approve Work Assignments (SMPWRKA)	<ul style="list-style-type: none"> SMPWRKA.htm 	On the Vendor Employees table window, the Approval Status drop-down can now be modified even if its current value is Removed from work force . The note indicating the opposite has been removed.	CP
Compute Revenue (PJPCOMPR)	<ul style="list-style-type: none"> PJPCOMPR.htm 	A note has been revised to incorporate changes associated with the new journal code SJR .	CP
Redistribute Revenue (PJPBREAL)	<ul style="list-style-type: none"> PJPBREAL.htm 	A note has been added to indicate changes associated with the new journal code SJR .	CP
Redistribute Revenue by Project (PJPREALL)	<ul style="list-style-type: none"> PJPREALL.htm 	A note has been added to indicate changes associated with the new journal code SJR .	CP
Manage Labor Operations (RUMLABOP)	<ul style="list-style-type: none"> RUMLABOP.htm RUMLABOP_PLC_DEFAULTS.htm RUMLABOP_ACCOUNT_DEFAULTS.htm 	Updated the online help to include missing subtasks and fields information.	CP
Export Payroll Taxes (PRPEXTAX)	<ul style="list-style-type: none"> PRPEXTAX.htm Payroll.hhc (TOC) DeltekCostpoint711ExportPayrollTaxesFileLayoutInformation.pdf 	Added link to PDF for file layout information.	CP

App Name	File Name	Description	Product
Manage Timesheets (LDMTIME)	<ul style="list-style-type: none"> LDMTIME.htm 	Corrected defaulting heirarcy for the PLC field	CP
Configure Project Settings (PJMSETNG)	<ul style="list-style-type: none"> PJMSETNG.htm 	The description of Last IWO Number has been revised to indicate that this field allows numeric values only.	CP
Manage Purchase Requisition Approval Processes (PPMRQAPP)	<ul style="list-style-type: none"> PPMRQAPP.htm 	Added missing entries to the table information.	CP
Configure Project Manufacturing Settings (PCMPMFG)	<ul style="list-style-type: none"> PCMPMFG.htm production_control.hhc (TOC) 	<p>A new screen, Configure Project Manufacturing Settings, has been added in Costpoint to indicate the version of Manufacturing Execution System (MES) that the client has, along with other default options for the Export Project Manufacturing Data application (LDPEXPM).</p> <p>Added the new screen to the TOC of the help.</p>	CP
Special Topic: Using Multiple Companies	<ul style="list-style-type: none"> SYX_USING_MULTIPLE_COMPANIES.htm 	The reference to a document that is not publicly available has been removed.	CP
Manage Purchase Orders (POMMAIN)	<ul style="list-style-type: none"> POMMAIN.htm POMMAIN_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen. In addition, the PO type label, Subcontract PO, has been changed to Subcontract Retainage PO.	CP
Manage Purchase Order Receipts (RCMPORC)	<ul style="list-style-type: none"> RCMPORC.htm RCMPORC_DELIVERY_SCHEDULE.htm rcmporc_serial_lot_info.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Manage Quality Control Inspections (RCMINSP)	<ul style="list-style-type: none"> RCMINSP.htm RCMINSP_DELIVERY_SCHEDULE.htm rcminsp_serial_lot_info.htm RCMINSP_PO_LINE_TEXT.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Approve Pending Purchase Orders (POMSTAT)	<ul style="list-style-type: none"> POMSTAT.htm POMSTAT_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP

App Name	File Name	Description	Product
Create Blanket Purchase Order Releases (POMRELS)	<ul style="list-style-type: none"> POMRELS.htm POMRELS_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen. In addition, the PO type label, Subcontract PO, has been changed to Subcontract Retainage PO.	CP
Expedite Purchase Orders (POMEXPD)	<ul style="list-style-type: none"> POMEXPD.htm POMEXPD_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen. In addition, the PO type label, Subcontract PO, has been changed to Subcontract Retainage PO.	CP
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT_PO_LINE_NOTES.htm POQSTAT_PURCHASE_ORDER_LINES.htm POQSTAT_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
View Item Purchasing Information (POQITEM)	<ul style="list-style-type: none"> POQITEM_DELIVERY_SCHEDULE.htm POQITEM.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
View Purchase Order Change Orders (POQCHNG)	<ul style="list-style-type: none"> POQCHNG_CURRENT_CO_LINE.htm POQCHNG_OLD_CO_LINE.htm POQCHNG_DELIVERY_SCHEDULE.htm POQCHNG_DELIVERY_SCHEDULE1.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Manage Purchase Requisitions (PPMNTRQ1)	<ul style="list-style-type: none"> PPMNTRQ1_line_text.htm PPMNTRQ1_hdr_text.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Apply PO Info to Purchase Requisitions (PPMNTRQ2)	<ul style="list-style-type: none"> PPMNTRQ2_LINE_TEXT.htm PPMNTRQ2_HEADER_TEXT.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Apply PO Info to Purchase Requisitions by Line PPMRQLN	<ul style="list-style-type: none"> PPMRQLN.htm PPMRQLN_line_text.htm PPMRQLN_hdr_text.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP

App Name	File Name	Description	Product
Approve Purchase Requisitions (PPMRQAPX)	<ul style="list-style-type: none"> PPMRQAPX.htm PPMRQAPX_QC_LINE_TEXT.htm PPMRQAPX_HDR_TEXT.htm PPMRQAPX_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Approve Purchase Requisition Lines (PPMRQAPL)	<ul style="list-style-type: none"> PPMRQAPL_QC_LINE_TEXT.htm PPMRQAPL_HEADER_TEXT.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Assign Purchase Requisitions to Buyers (PPMBUYAS)	<ul style="list-style-type: none"> PPMBUYAS_ASSIGN_LINES.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Assign Purchase Requisition Lines to Buyers (PPMBUYAL)	<ul style="list-style-type: none"> PPMBUYAL.htm PPMBUYAL_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
View Purchase Requisition Status (PPQRQSTS)	<ul style="list-style-type: none"> PPQRQSTS_req_lines.htm PPQRQSTS_po_lines.htm PPQRQSTS_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
View Part Inventory (INQPINV)	<ul style="list-style-type: none"> INQPINV_REQUISITIONS.htm INQPINV_REQ_DELIVERY_SCHEDULE.htm INQPINV_INV_POS.htm INQPINV_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP
Manage Detailed Part Schedule (MRMDTPT)	<ul style="list-style-type: none"> MRMDTPT.htm MRMDTPT_requisition_supply.htm MRMDTPT_purchase_order_supply.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP
Manage Master Production Schedules (MSMMPS)	<ul style="list-style-type: none"> msmmps_inventory_detail.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP

App Name	File Name	Description	Product
Import Purchase Orders (AOPUTLPO)	<ul style="list-style-type: none"> AOPUTLPO_INPUT_FILE_AND_ERROR_FILE_LAYOUT.htm 	A new record has been added to the preprocessor template to include delivery schedule.	CP
View Vendor Performance (PPQVNDP)	<ul style="list-style-type: none"> PPQVNDP.htm PPQVNDP_PO_RECEIPTS.htm PPQVNDP_DELIVERY_SCHEDULE.htm PPQVNDP_ASSIGNED_ITEMS.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Manage Master Production Schedule Action Messages (MSMACTM)	<ul style="list-style-type: none"> msmactm_PO.htm msmactm_requisition.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP
View Summary Part Availability (MRQSPA)	<ul style="list-style-type: none"> MRQSPA_PO_SUPPLY_DELIVERY_SCHEDULE.htm MRQSPA_purchase_order_supply.htm MRQSPA_requisition_supply.htm MRQSPA_REQ_SUPPLY_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
B&P Help Table of Contents	<ul style="list-style-type: none"> LA_TOC.hhc (TOC) 	Updated TOC. Renamed MAM4 to new refresh process.	B&P
Refresh Process	<ul style="list-style-type: none"> BNP_BAMMAM4.htm 	Added procedure for new refresh process.	B&P
Configuration Settings(MAM10)	<ul style="list-style-type: none"> BNP_Post_Install_Setup_Configurations_Settings_(MAM10).htm 	Removed Database Connection tab	B&P
Configure Master Production Scheduling Settings (MSMSET)	<ul style="list-style-type: none"> MSMSET.htm 	A new check box, Allow Change of Consumed Forecast Qty on SO line with Reservations , has been added.	CP
Update MPS Forecast Consumption (MSPFCST)	<ul style="list-style-type: none"> MSPFCST.htm 	Updated the table information.	CP

Deltek Costpoint 7.1.1 Help File Update 025

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Costpoint Videos	<ul style="list-style-type: none"> COSTPOINT_VIDEO S.htm 	<p>Added one new Subk video (Time & Expense Subcontractor Expense Processing) and renamed the Employee Overview to Vendor Employees.</p> <p>Added the following What's New in Costpoint 7.1.1 Videos:</p> <ul style="list-style-type: none"> Accounting and Projects Materials and Manufacturing Accounting Multicurrency Billing Multicurrency Employee Self Service 10 	CP
View Account Activity (GLQAACTI)	<ul style="list-style-type: none"> GLQAACTI.htm GLQAACTI_JOURNAL_DETAIL.htm 	<p>Added descriptions for new fields (Defect 739887):</p> <ul style="list-style-type: none"> Voucher Invoice Amount Voucher Invoice Currency Cd Voucher Invoice Debit Voucher Invoice Credit 	CP
View General Ledger Activity (GLQINQ)	<ul style="list-style-type: none"> GLQINQ_TRANSACTIONS.htm GLQINQ_PERIODS_TRANSACTIONS_SUBTASK.htm GLQINQ_POSTINGS_TRANSACTION_SUBTASK.htm 	<p>Added descriptions for new fields in the Transactions subtasks (related to Defect 739887):</p> <ul style="list-style-type: none"> Voucher Invoice Amount Voucher Invoice Currency 	CP
Manage Timesheet Periods (LDMTSPD)	<ul style="list-style-type: none"> LDMTSPD.htm 	<p>A new Week Starts on drop-down list now allows you to specify the start day for the work week. This is used to determine the overtime hours for the week.</p> <p>This enhancement is used for Fair Pay and Paycheck Transparency Compliance.</p>	CP

App Name	File Name	Description	Product
Configure Paycheck Settings (PRMCKSET)	<ul style="list-style-type: none"> PRMCKSET.htm 	A new Print Pay Types by Week for Fair Pay and Paycheck Transparency Compliance check box now allows you to enable printing hours by week on paychecks for Fair Pay and Paycheck Transparency compliance.	CP
Configure Direct Deposit Settings (PRMDDC)	<ul style="list-style-type: none"> PRMDDC.htm 	A new Print Pay Types by Week for Fair Pay and Paycheck Transparency Compliance check box now allows you to display work hours of hourly workers by the weekly period in which they were earned.	CP
Administrative Messages (SYMMESS)	<ul style="list-style-type: none"> SYMMESS.htm 	A new topic was created for the new application, Administrative Messages.	CP
Getting Started	<ul style="list-style-type: none"> navigation_toolbar.htm 	A new icon, System Messages(s) , was added to the Navigation Toolbar. It displays only if there are messages for the user to see.	CP
Manage Timesheets (LDMTIME)	<ul style="list-style-type: none"> LDMTIME_TIMESHEET_HEADER.htm 	Updated the description for the Generate Fringe function.	CP
Configure Project Settings (PJMSETNG)	<ul style="list-style-type: none"> PJMSETNG.htm 	A new group box, Period of Performance Start and End Dates , was added.	CP
Update Project Period of Performance (PJPPOP)	<ul style="list-style-type: none"> PJPPOP.htm 	A new drop-down list, Update POP Start Date based on earliest start date From , was added. Also updated the description of Update POP End Date based on latest end date from .	CP
Manage Project User Flow (PJMBASIC)	<ul style="list-style-type: none"> pjmbasic_Mods.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP
Manage Modifications (PJMMOD)	<ul style="list-style-type: none"> PJMMOD.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP
Import Project Master Data (PJPPREP)	<ul style="list-style-type: none"> PJPPREP.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP

App Name	File Name	Description	Product
Create State W-2 File (PRPW2S)	<ul style="list-style-type: none"> PRPW2S.htm 	Added field information for a new IA Business eFile Number (BEN) field where you can enter the Business eFile Number (BEN) assigned by Iowa Department of Revenue. This field is required for Iowa W-2 electronic filing.	CP
Manage Employee Project Manufacturing Status (PCMEEPM)	<ul style="list-style-type: none"> PCMEEPM.htm production_control.hhc (TOC) 	Added missing online help for PCMEEPM and updated the TOC to reflect new topic.	CP
Update MPS Forecast Consumption (MSPFCST)	<ul style="list-style-type: none"> MSPFCST.htm CP6 MPS.hhc (TOC) 	New processing application has been added in the Master Production Scheduling module.	CP
Configure ESS Global Settings (AOMESSGS)	<ul style="list-style-type: none"> aomessgs.htm 	A new Default ESS User Group field allows you to specify the default user group for granting ESS access to employees.	CP
Configure System Settings (SYMSETNG)	<ul style="list-style-type: none"> SYMSETNG_company_settings.htm 	A new Users Default group box on the Company Settings tab contains fields needed for the user creation functionality on the Manage Employee Information screen.	CP
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> LDMEINFO_USER_DATA.htm LDMEINFO.htm 	A new User Data tab contains fields needed the for user creation functionality, and for granting or removing ESS access to employees.	CP
Create Unbilled Analysis Report Tables (BLPUNBIL)	<ul style="list-style-type: none"> BLPUNBIL.htm 	Added a note indicating that the "Subsequent Billing Ending Subperiod" Period information will be displayed only on the Detail Report when the Unbilled Analysis Report is created.	CP
Print Unbilled Analysis Report (BLRUNBIL)	<ul style="list-style-type: none"> BLRUNBIL.htm 	Added a note indicating that the Summary Report does not include subsequent billings information.	CP

Deltek Costpoint 7.1.1 Help File Update 024

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Manage Engineering Bills of Material (BMMEBOM1)	<ul style="list-style-type: none"> BMMEBOM1.htm 	Updated information on Stop Explosion check box.	CP
Configure Project Options (AOMVSPJ)	<ul style="list-style-type: none"> AOMVSPJ_OPTIONS.htm 	Added information for the Default Charge Type to Regular check box in the Project Options group box.	CP
Manage State Tax Withholding Adjustments (PRMSTAC)	<ul style="list-style-type: none"> PRMSTAC.htm 	<p>A new Age Exemption option is now available in the Type drop-down list.</p> <p>The descriptions for Other Amount 1 and Other Amount 2 fields were updated.</p>	CP
Compute Revenue (PJPCOMPR)	<ul style="list-style-type: none"> PJPCOMPR.htm 	A new check box, Use Previously-Stored Revenue Calculation Values , was added.	CP
Approval Roles (WFMAROLE)	<ul style="list-style-type: none"> WFMAROLE.htm WFMAROLE_ROLE_USERS.htm 	New screen created for the Approval Workflow feature.	CP
Reject Codes (WFMARJCD)	<ul style="list-style-type: none"> WFMARJCD.htm 	New screen created for the Approval Workflow feature.	CP

<p>Approval Workflow Models (WFMAPPR)</p>	<ul style="list-style-type: none"> ▪ WFMAPPRL.htm ▪ WFMAPPRL_APPR OVAL_SCREEN_FI ELDS.htm ▪ WFMAPPRL_CON DITIONS_1.htm ▪ WFMAPPRL_WOR KFLOW_REJECT_ CODES.htm ▪ WFMAPPRL_ADD_ STEP.htm ▪ WFMAPPRL_EDIT _NODE.htm ▪ WFMAPPRL_CON DITIONS_2.htm ▪ WFMAPPRL_UPD ATES_1.htm ▪ WFMAPPRL_EDIT _ACTIVITY.htm ▪ WFMAPPRL_CON DITIONS_3.htm ▪ WFMAPPRL_UPD ATES_2.htm ▪ APPROVAL_WOR KFLOW__SCREEN _ADD-ON_- _Special_Topic_WF -2.htm ▪ APPROVE_DIALO G_BOX_START_T AB.htm ▪ APPROVE_DIALO G_BOX_APPROVE _OR_REJECT_TA B.htm ▪ APPROVE_DIALO G_BOX_ESCALAT E_OR_DELEGATE _TAB.htm ▪ APPROVE_DIALO G_BOX_HISTORY _OF_APPROVAL_ TAB.htm ▪ APPROVE_DIALO G_BOX_REJECT_ WF_TAB.htm 	<p>New screen created for the Approval Workflow feature.</p>	<p>CP</p>
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App Name	File Name	Description	Product
	<ul style="list-style-type: none"> APPROVE_DIALOG_APPROVAL_STEPS_SUBTASKS.htm 		

Deltek Costpoint 7.1.1 Help File Update 023

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Configure System Settings (SYMSETNG)

A new check box, **Allow to use PIN on a mobile device**, was added to the Security Settings tab.

Updated Help File:

- SYMSETNG_security_settings.htm

Manage Vendor User-Defined Information (APMVNUDF)

A separate application to manage user-defined information for vendors was created. This is a new app. The Accounts Payable TOC was updated too.

New / Updated Help Files:

- APMVNUDF.htm
- Accounts Payable.hhc (TOC)

Print Effective User Rights Report (SYREFFUR)

A new check box, **Include Deactivated Users**, was added.

Updated Help File:

- SYREFFUR.htm

Manage Benefit Options Offered (HBMOPTOF)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- Spousal Conditional Offer** field
- Provides Minimum Value** check box
- Override Applied to Employee Minimum Premium** check box

Updated Help File:

- HBMOPTOF.htm

Manage 1094-C Data (HBM1094C)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **22 Certifications of Eligibility** fields
- **Reserved/Qualifying Offer Method Transition Relief** check box

Updated Help File:

- HBM1094C.htm

Create 1094-C and 1095-C Data (HBP109XC)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Authoritative Transmittal** check box
- **Certifications of Eligibility** (field 22)
- **Reserved/Qualifying Offer Method Transition Relief** check box

Updated Help File:

- HBP109XC.htm

Manage Benefit Plans (HBMBPSET)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Dependents Type** drop-down list
- **Spousal Conditional Offer** drop-down list

New / Updated Help Files:

- HBMBPSET_COVERAGE_OPTIONS_DETAILS.htm
- HBMBPSET_COVERAGE_OPTIONS.htm

Manage 1095-C Data (HBM1095C)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Offer of Coverage** fields
- **15 Employee Required Contribution** fields
- **16 Section 4980H Safe Harbor & Other Relief** fields

Updated Help File:

- HBM1095C.htm

Manage Salary Cap Code (PJMSALCD)

A new screen was created to allow users to enter and maintain salary cap codes.

New / Updated Help Files:

- PJMSALCD.htm
- Project Setup.hhc (TOC)

Manage Project User Flow (PJMBASIC)

New check boxes were added to enable users to apply salary caps at a certain project level.

Updated Help File:

- [pjmbasic_BASIC_INFO.htm](#)

Manage Project Account Groups (PJMACGRP)

Two new account function codes (**SALCAP-LABOR** and **SALCAP-NONLABOR**) are now available on this screen. The new **Salary Cap Account Mapping** column is also included in the table window.

Updated Help Files:

- [PJMACGRP.htm](#)
- [pjx_FUNCTION_CODES.htm](#)

Configure Project Settings (PJMSETNG)

A new check box, **Allow Projects that are Inactive or Do Not Allow Charging in Allocation Journals**, was added.

Updated Help File:

- [PJMSETNG.htm](#)

Manage Allocation Journals (PJMALJNL)

Field description of **Project** was updated.

Updated Help File:

- [PJMALJNL.htm](#)

Manage Units Usage History (BLMUHIST)

Field description of **Project** was updated.

Updated Help File:

- [BLMUHIST.htm](#)

Manage Purchase Orders (POMMAIN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- [POMMAIN.htm](#)

Manage Purchase Orders (POMMAIN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- [POMMAIN.htm](#)

Expedite Purchase Orders (POMEXPD)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- [POMEXPD.htm](#)

Create Blanket Purchase Order Releases (POMRELS)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMRELS.htm

Create Purchase Order Change Orders (POMCHNG)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMCHNG.htm

Manage Detailed Part Schedule (MRMDTPT)

A new check box, **Delivery Schedule Exists**, was added.

A new subtask, Delivery Schedule, was added.

Updated Help Files:

- MRMDTPT.htm
- MRMDTPT_requisition_supply.htm
- MRMDTPT_purchase_order_supply.htm

Manage Purchase Requisitions (PPMNTRQ1)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMNTRQ1.htm

Apply PO Info to Purchase Requisitions (PPMNTRQ2)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMNTRQ2.htm

Apply PO Info to Purchase Requisitions by Line (PPMRQLN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMRQLN.htm

Apply Timesheet Adjustments in Batch Mode (LDPAUTO)

Updates were applied for the following Salary Cap feature enhancements/ changes:

- New **Apply Salary Caps** option in the **Process Type** group box
- New fields, **Timesheet Date**, **Fiscal Year**, **Period**, and **Subperiod**, for creating Salary Cap timesheets
- Renamed group box to **Timesheet Adjustment Options**. This was previously labeled as "Auto Adjust Options for Regular Type Timesheets."

- Renamed field to **Override Auto-Adjust %**. This was previously labeled as “Auto-Adjust %.”

Updated Help File:

- LDPAUTO.htm

Enter Timesheets (LDMTIME)

Updates were applied for the following Salary Cap feature enhancements which include:

- Two new timesheet types, **RV-Reversing** and **SC-Salary Cap**
- New fields/check boxes: **Auto-Adjusted**, **Salary Capped**, **Reversed Timesheet**, **Weighted Ave Applied**, **Reference Code**.

Updated Help Files:

- LDMTIME.htm
- LDMTIME_TIMESHEET_HEADER.htm

Manage Correcting Timesheets (LDMCTIME) - Timesheet Header tab

Updates were applied for the Salary Cap feature enhancements which includes new fields/check boxes: **Auto-Adjusted**, **Salary Capped**, **Reversed Timesheet**, **Weighted Ave Applied**, **Reference Code**.

New / Updated Help Files:

- LDMCTIME.htm
- LDMCTIME_TIMESHEET_HEADER.htm
- LDMCTIME_ENTRY_INFORMATION.htm

Manage Pay Types (LDMPAYTP)

Updates were applied for the Salary Cap feature enhancements which includes new fields/check boxes: **6 day pay**, **Exclude from Salary Caps**

Updated Help File:

- LDMPAYTP.htm

Manage Timesheet Periods (LDMTSPD) - Timesheet Periods Details subtask

The **Auto-Adjust %** field is now visible on the Timesheet Period Details subtask.

New / Updated Help Files:

- LDMTSPD_TIMESHEET_PERIODS_DETAILS.htm
- LDMTSPD.htm

Delete Timesheet Payroll Computed Flags (PRPCLRTS)

The **Timesheet Type** options now include **Salary Capped**.

Updated Help File:

- prpclrts.htm

Manage Standard Bills (BLMGBILL)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMGBILL_HEADER.htm
- BLMGBILL_STANDARD_BILLING_INFO.htm
- billing.hhc (TOC)
- BILLING_OVERVIEW.htm
- blx_ACRN_BILLING.htm
- blx_calculate_bills.htm
- blx_initialization.htm
- blx_MANAGE_PROJECT_WAWF_INFORMATION_SCREEN.htm
- blx_processing_progress_payment_invoices.htm
- blx_wide_area_workflow.htm

Manage Closed Progress Billing Detail (BLMPCLOS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMPCLOS_SECTION_1.htm

Manage Project Product Bills (BLMPJPRD)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMPJPRD.htm
- BLMPJPRD_BILLING_DETAIL.htm

Manage Progress Payment Bills (BLMPROGP)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMPROGP_SECTION_1_BOX_1.htm

Configure Billing Settings (BLMSETNG)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMSETNG.htm

Manage Project iRAPT Information (BLMWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMWAWF.htm

- BLMWAWF_ACRN_FMS_Worksheet.htm
- BLMWAWF_CLIN_MAPPING.htm
- BLMWAWF_UID_DETAIL_INFORMATION.htm

Configure iRAPT Billing Settings (BLMWBS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMWBS.htm

Calculate Standard Bills (BLPGBILL)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLPGBILL_WITHHOLDING_RELEASE.htm

Reverse Previous Bills (BLPREVB)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLPREVB.htm

Create iRAPT Billing Files (BLPWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLPWAWF.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_PROJECT_PRODUCT_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_PROJECT_PRODUCT_BILLS_-_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_STANDARD_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_STANDARD_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_PROJECT_PRODUCT_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_PROJECT_PRODUCT_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_STANDARD_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_COST_VOUCHER.htm

- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_MOCAS_STANDARD_BILLS_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_OTHER_PROJECT_PRODUCT_BILLS_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_PROGRESS_PAYMENT_BILLS.htm

View Standard Billing History (BLQSTDHS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLQSTDHS.htm

Import Project Master Data (PJPPREP)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- PJPPREP_ERROR_MESSAGES.htm
- PJPPREP_INPUT_FILE_INFORMATION.htm

Manage Customers (ARMCUST)

Changed “WAWF” to “iRAPT”

Updated Help File:

- ARMCUST_SO_Address_Contacts.htm

Getting Started

Changed “WAWF” to “iRAPT”

Updated Help File:

- Deltek_Costpoint_Folders_and_Modules_Overview.htm

Enter Location Transfers (INMLOXFR)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMLOXFR_SERIAL_LOT_INFO.htm

Enter Issues to Project/Account/Org or PO (INMPAISS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMPAISS_Serial_Lot_Info.htm

Enter Inventory Transfers (INMPAXFR)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMPAXFR_SERIAL_LOT_INFO.htm

Manage Actual Accounts (INMPCACT)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMPCACT_SERIAL_LOT_INFO.htm

Enter Quantity Adjustments (INMQTADJ)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMQTADJ_SERIAL_LOT_INFO.htm

Enter Scrap Adjustments (INMSCADJ)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMSCADJ_SERIAL_LOT_INFO.htm

Configure Serial/Lot Settings (INMSLSET)

Changed “WAWF” to “iRAPT”

Updated Help File:

- inmslset.htm

Manage Serial/Lot Information (INMSRLT)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMSRLT.htm

View Inventory Transaction History (INQHSTPR)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INQHSTPR_SERIAL_LOT_INFORMATION.htm

Enter Manufacturing Order Issues (PCMMOISS)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- PCMMOISS_SERIAL_LOT_ASSIGNMENT.htm
- PCMMOISS_SERIAL_LOT_DISPOSITION.htm

Manage Manufacturing Orders (PCMMOMNT)

Changed “WAWF” to “iRAPT”

Updated Help File:

- PCMMOMNT_SERIAL_LOT.htm

Enter Manufacturing Order Reliefs (PCMRELMO)

Changed “WAWF” to “iRAPT”

Updated Help File:

- PCMRELMO_MO_SERIAL_LOT_INFO.htm

Manage Quality Control Inspections (RCMINSP)

Changed “WAWF” to “iRAPT”

Updated Help File:

- RCMINSP_SERIAL_LOT_INFO.htm

Enter Miscellaneous Inventory Receipts (RCMMSRC)

Changed “WAWF” to “iRAPT”

Updated Help File:

- RCMMSRC_SERIAL_LOT_INFO.htm

Manage Purchase Order Receipts (RCMPORC)

Changed “WAWF” to “iRAPT”

Updated Help File:

- RCMPORC_SERIAL_LOT_INFO.htm

Manage Vendor Returns (RCMRTRN)

Changed “WAWF” to “iRAPT”

Updated Help File:

- RCMRTRN_SERIAL_LOT_INFO.htm

Import Sales Orders (AOPSOPP)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- aopsopp.htm
- AOPSOPP_ERROR_MESSAGES.htm

Manage Sales Order Catalog Defaults (OEMCATLG)

Changed “WAWF” to “iRAPT”

Updated Help File:

- OEMCATLG.htm

Configure Sales Order Defaults (OEMDEF)

Changed “WAWF” to “iRAPT”

Updated Help File:

- oemdef.htm

Manage Invoices (OEMINVC1)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMINVC1.htm
- OEMINVC1_WAWF.htm

Manage Invoices Supervisor Screen (OEMINVC2)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMINVC2.htm
- OEMINVC2_WAWF.htm

Manage Sales Order Inventory Issues (OEMISSU1)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMISSU1.htm
- OEMISSU1_SERIAL_LOT_INFORMATION.htm

Manage Sales Order Non-Inventory Issues (OEMISSU2)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMISSU2.htm
- OEMISSU2_SERIAL_LOT_INFORMATION.htm

Manage Sales Orders (OEMNTSO1)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMNTSO1.htm
- OEMNTSO1_WAWF.htm

Manage Sales Orders Supervisor Screen (OEMNTSO2)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMNTSO2.htm
- OEMNTSO2_WAWF.htm

Manage Sales Order Project Defaults (OEMPROJ)

Changed “WAWF” to “iRAPT”

Updated Help File:

- OEMPROJ.htm

Select Invoices Ready for Use/Acceptance (OEMRFU)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMRFU.htm
- oemrfu_wawf.htm

Manage Shipping Instructions (OEMSHIP)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMSHIP.htm
- oemship_rfid_details.htm
- oemship_wawf.htm

Create Invoices (OEPINVC)

Changed “WAWF” to “iRAPT”

Updated Help File:

- OEPINVC.htm

Create RFID Print File (OEPRFID)

Changed “WAWF” to “iRAPT”

Updated Help File:

- oeprfid_export_format.htm

Create iRAPT Files (OEPWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEPWAWF.htm
- OEPWAWF_CATALOG_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_CUSTOMER_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_INVOICE_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_PROJECT_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_SALES_ORDER_NON_CONTIGUOUS_RANGES.htm

View Sales Analysis Information (OEQSALES)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEQSALES_INVOICE_INFO.htm

View Sales Order Status Information (OEQSTAT)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- oeqstat_invoice_detail.htm
- oeqstat_wawf.htm
- oex_SALES_ORDER_PROCESS_FLOW.htm
- Process_Flow.jpg
- SALES ORDER ENTRY.hhc (TOC)

Deltek Costpoint 7.1.1 Help File Update 022

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

View Work Assignment Status (SMQWA)

The **Charge Type** option labels were changed to match the new labels in Manage Work Assignments.

Updated Help File:

- SMQWA_CHARGES.htm

Apply PO Info to Purchase Requisitions (PPMNTRQ2)

New fields, **Quote Award Reason**, **Quote Award Reason Desc**, and **Business Size**, were added to the Assign PO subtask.

Updated Help File:

- PPMNTRQ2_ASSIGN_PO.htm

Apply PO Info to Purchase Requisitions by Line (PPMRQLN)

New fields, **Quote Award Reason**, **Quote Award Reason Desc**, and **Business Size**, were added to the Assign PO subtask.

Updated Help File:

- PPMRQLN_ASSIGN_PO.htm

Enter Manufacturing Order Issues (PCMMOIS)

A new **Display Backflush Requirements on Autoload** check box has been added to display backflush manufacturing order (MO) requirements.

Updated Help File:

PCMMOIS.htm

Manage Revenue Information (PJMREV)

A note was added to indicate the effect of deleting records on this screen on related records in the alternate project revenue profile.

Updated Help File:

- PJMREV.htm

Manage Project User Flow (PJMBASIC)

A note was added to indicate the effect of deleting records on the Rev Info subtask on related records in the alternate project revenue profile.

Updated Help File:

- PJMBASIC_revenue_details.htm (U)

Configure Project Settings (PJMSETNG)

A new check box, **Allow Use of Previously-Stored Revenue Calculation Values for Compute Revenue**, was added.

Updated Help File:

- PJMSETNG.htm

Manage CLIN Information (PJMCLIN)

Descriptions of the Quantity fields were updated to reflect the correct field length/precision.

Updated Help Files:

- PJMCLIN_PROJECT_UNIT_PRICING.htm
- PJMCLIN_COST_INFORMATION.htm

Getting Started

New Record and **Delete Record** were removed from the **File** menu, while **Export to Excel** was added. In the **Line** menu, the shortcut key for **New Record** was changed to F2.

Updated Help Files:

- File_Menu.htm
- LINE_MENU.htm

Transfer Talent Management Data

The **Labor Location** check box is now enabled to allow you to export labor locations to Deltek Talent Management.

Updated Help File:

- EMPHRSDAT.htm

Print User Group Rights Report (SYRGRPR)

A new check box, **Include Deactivated Users**, was added.

Updated Help File:

- SYRGRPR.htm

Manage Users (SYMUSR)

A new group box, **FIDO Security Key**, was added to the Authentication tab.

Updated Help File:

- SYMUSR_authentication.htm

Configure User Preferences (UPMUSRPR)

A new, conditional subtask, **FIDO Security Keys (2FA)**, was added to this application. This subtask is visible only to users who are configured to use the FIDO Security Key 2FA method.

A new group box, **Delegate Approvals**, was also added to this screen.

New and Updated Help Files:

- UPMUSRPR.htm
- UPMUSRPR_FIDO_SECURITY_KEYS_(2FA).htm

Import Employee Data (AOPUTLEL)

Updates to the file layout information include the following:

- **CSV-Record 1** — Changed size of **Rate** field (23) from **Char 14** to **Char 20**.
- **CSV-Record 2** — Corrected the table/column of **Name Suffix** field (9) which should be **EMPL.NAME_SFX_CD**
- **CSV-Record 3** — Changed size of **HR Org** field (7) from **Char 25** to **Char 20**

Fixed-Record 5 — Added note to size of **HR Org** field (7): "This field only accepts 20 characters. You need to fill remaining 5 characters with spaces)."

Updated Help File:

- aoputlel_INPUT_FILE_LAYOUT.htm

Import Employee Leave and Deductions (AOPUTLDL)

Removed unnecessary character from amount fields on the file layout information.

Updated Help File:

- AOPUTLDL.htm

Import Timesheets (AOPUTLTS)

Added a separate file layout tab for MO timesheets with 2-digit Operation Step Number;

Updated Help File:

- aoputlts_INPUT_FILE_LAYOUT.htm

Manage Progress Payment Bills (BLMPROGP)

A new field, 4B. Task or Delivery Order No., was added.

Updated Help File:

- BLMPROGP_SECTION_1_BOX_3_8.htm

Manage Closed Progress Billing Detail (BLMPCLOS)

A new field, 4B. Task or Delivery Order No., was added.

Updated Help File:

- BLMPCLOS_SECTION_1.htm

Create Employee Allowance Timesheet Lines (LDPADD)

Removed a statement that was not applicable to the screen.

Updated Help File:

- LDPADD.htm

Create EFT File (APPEFT)

Corrected the long name for the NACHA acronym from 'North American Clearing House Association' to 'National Automated Clearing House Association'

Updated Help File:

- APPEFT.htm

Purchasing Module

Standard text improvements changes.

Procurement Planning Module

Standard text improvements changes.

Engineering Change Notices Module

Standard text improvements changes.

Sales Order Entry Module

Standard text improvements changes.

Configure Routing Settings (RUMRTSET)

A new **Use Operationalized Bills of Material** check box has been added .

Updated Help File:

- RUMRTSET.htm

View Routings (RUQRROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUQRROUT_STANDARD_TEXT.htm
- RUQRROUT_TEXT.htm

Manage Routings (RUMROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUMROUT_STANDARD_TEXT.htm

Release Routings (RUMROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

RUMROUT_STANDARD_TEXT.htm

Manage Subcontractor Operations (RUMSUBOP)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUMSUBOP_TEXT.htm

Manage Labor Operations (RUMLABOP)

A new field, **Rev** has been added to the screen.

Updated Help File:

- RUMLABOP_TEXT.htm

Manage Manufacturing Orders (PCMMONT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- PCMMOMNT.htm
- PCMMOMNT_TEXT.htm

Manage MO Operation Completions (PCMCOMP)

New fields, **Rev**, **Text Active**, and **Doc Print Option**, were added to the screen.

Updated Help Files:

- PCMCOMP.htm
- pcmcomp_mo_text.htm

Manage MO Quality Control Inspection Results (PCMINSP)

New fields, **Rev**, **Text Active**, and **Doc Print Option**, were added to the screen.

Updated Help File:

- PCMINSP_MO_TEXT.htm

View Manufacturing Order Status (PCQMOST)

News fields, **Rev**, **Text Active**, **Pick List**, and **Sequence** were added to the screen.

Updated Help File:

- PCQMOST.htm
- PCQMOST_TEXT_CODES.htm
- PCQMOST_TEXT_CODES1.htm
- PCQMOST_TEXT_CODES2.htm

Compute Revenue (PJPCOMPR)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPCOMPR.htm

Compute Burden Costs (PJPALCST)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPALCST.htm

Update Project Status Report Tables (PJPUPPSR)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPUPPSR.htm

Create Project Report Tables (PJPCRRPT)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPCRRPT.htm

Print Project Status Report (PJRPROJ)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRPROJ.htm

Print Revenue Summary Report (PJRREV)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRREV.htm

Print Revenue Worksheet (PJRREVV)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRREVV.htm

Print Project Labor Summary Report (PJRLABSM)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRLABSM_OPTIONS.htm

Print Project Non-Labor Detail Report (PJRNLD)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRNLD.htm

Print T&M Analysis Report (PJRTMA)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRTMA.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

Table Information was edited to update the tables used by this application.

Updated Help File:

- PJMALTPJ.htm

Activate Alternate Project Revenue Profiles (PJPALTP)

A new topic was created for the new application that activates alternate project revenue profiles.

New/Updated Help Files:

- PJPALTP.htm
- Project Setup.hhc (TOC)

Manage Project Revenue Calculation Value History (PJMALTHS)

New topics were created for the new application that allows users to manage and edit project revenue setup values and ceiling information in audit tables.

New/Updated Help Files:

- PJMALTHS.htm
- PJMALTHS_MODIFICATION_SUMMARY.htm
- PJMALTHS_TOTAL_CEILINGS.htm
- PJMALTHS_MODIFICATIONS.htm
- PJMALTHS_REVENUE_INFO.htm
- PJMALTHS_ITD_REVENUE_ADJUSTMENTS.htm
- PJMALTHS_DIRECT_COST_CEILINGS.htm
- PJMALTHS_BURDEN_COST_CEILINGS.htm
- PJMALTHS_DIRECT_HOURS_CEILINGS.htm
- PJMALTHS_EMPLOYEE_HOURS_CEILINGS.htm
- PJMALTHS_VENDOR_HOURS_CEILINGS.htm
- PJMALTHS_COST_FEE_OVERRIDES.htm
- PJMALTHS_BURDEN_FEE_OVERRIDES.htm
- PJMALTHS_MULTIPLIER_OVERRIDES.htm
- Project Setup.hhc (TOC)

Manage Benefit Plans (HBMBPSET)

Renamed **Provides Minimum Value** field and references to “Minimum Value Offered to Employee.”

Updated Help File:

- HBMBPSET_COVERAGE_OPTIONS.htm

Manage Employee Benefit Options Offered

Changed **Enrollment Method** drop-down list option from **Life Event Enrollment** to “Life Event.”

Updated Help File:

- HBMOPTOF.htm

Import Items (AOPITEM)

The application’s input file has a new optional **Text Revision** column.

Updated Help Files:

- AOPITEM_PART_PROJECT_PPJ.htm

AOPITEM_ITEM_TEXT_TXT.htm

Manage Provisional Parts (PDMPRPT)

A new subtask, **Where-Used**, was added to the screen. New fields, **Rev** and **Text Active**, were also added to the screen.

New/Updated Help Files:

- PDMPRPT_ASSIGNED_STANDARD_TEXT.htm
- PDMPRPT_WHERE-USED.htm

Manage Parts (PDMPART)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help Files:

- PDMPART.htm
- PDMPART_WHERE-USED.htm
- PDMPART_ASSIGNED_STANDARD_TEXT.htm

Manage Services (PDMSERV)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDMSERV_ASSIGNED_STANDARD_TEXT.htm

Manage Goods (PDMGOODS)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDMGOODS_ASSIGNED_STANDARD_TEXT.htm

View Items (PDQINQ)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDINQ_STD_TEXT.htm

Manage Quality Control Inspections (RCMINSP)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- RCMINSP_PO_LINE_TEXT.htm

View Where-Used Bills of Material (BMQWU)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- BMQWU_line_text.htm

Manage Manufacturing Bills of Material (BMMMBOM1)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMMBOM1_COMPONENT_TEXT.htm

Release Manufacturing Bills of Material (BMMMBOM2)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMMBOM2_COMPONENT_TEXT.htm

Release Documents (BMMRDOC)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMRDOC_TEXT.htm

Manage Engineering Bills of Material (BMMEBOM1)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMEBOM1_COMPONENT_TEXT.htm

Release Engineering Bills of Material (BMMEBOM2)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMEBOM2_COMPONENT_TEXT.htm

View Bills of Material Report (BMQSMLB)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMQSMLB_line_text.htm

Manage Documents (BMMMDOC)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMMDOC_TEXT.htm

Manage Standard Text (PJMTEXT)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box was renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PJMTEXT.htm

Manage Subcontractor Invoices (SMMMINVC)

New fields, **Rev**, **Doc Print Option**, and **Text Active**, were added.

Updated Help File:

- SMMMINVC_STANDARD_TEXT.htm

Approve Subcontractor Invoices (SMMMAINVC)

New fields, **Rev**, **Doc Print Option**, and **Text Active**, were added.

Updated Help File:

- SMMMAINVC_STANDARD_TEXT.htm

Deltek Costpoint 7.1.1 Help File Update 021

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Group Duplicates in Labor History (PJPGPLAB)

Topic was updated to correct the table name in Table Information.

Updated Help File:

- PJPGPLAB.htm

Post Customer Product Bills (BLPCUSPD)

Topic was updated to correct the table name in Table Information.

Updated Help File:

- BLPCUSPD.htm

Create Revaluation Entry (GLPBSREV)

GLPBSREV.htm was updated. There were missing field descriptions.

Updated Help File:

- GLPBSREV.htm

Import Items (AOPITEM)

Input file layout and error messages were updated to include subcontractor charge type. (619868)

Updated Help Files:

- AOPITEM_PART_PT2_SQL.htm
- AOPITEM_ITEM_ITM.htm
- AOPITEM_PART_PRT.htm
- AOPITEM_oracle_PART_PT2.htm
- AOPITEM_ERROR_MESSAGES_ORACLE.htm

Manage Goods (PDMGOODS)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMGOODS_CHARACTERISTICS.htm

Manage Services (PDMSERV)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMSERV_CHARACTERISTICS.htm

Manage Parts (PDMPART)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMPART_Characteristics.htm

Manage Item Billings (PDMIBILL)

Topic was updated to correct the description of a field.

Updated Help File:

- PDMIBILL_BASIC_INFORMATION.htm

Approve Purchase Requisitions Line (PPMRQAPL)

New Procurement Type field was added to indicate the procurement type. (625014)

Updated Help File:

- PPMRQAPL.htm

Approve Purchase Requisitions (PPMRQAPX)

New Procurement Type field was added to indicate the procurement type.

Updated Help File:

- PPMRQAPX.htm

Manage Purchase Requisition Approval Processes (PPMRQAPP)

Topics were updated to include missing subtask.

Updated Help Files:

- PMRQAPP.htm
- PMRQAPP_USERS.htm

Manage Manufacturing Orders (PCMMOMNT)

New Use Operationalized Bills of Material check box was added to suppress autoloading of MO requirements.

Updated Help File:

- PCMMOMNT_DETAILS.htm

Manage Line Charge Types (POMLCHRG)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- POMLCHRG.htm

Change Purchase Order Type (POPTYPE)

New application to change the type of an existing purchase order to a subcontractor agreement type.

New/updated Help Files:

- POPTYPE.htm
- Purchasing.hhc

Manage Employee Earnings History (PRMERF)

Added descriptions for the following fields:

- State Filing Status - S_ST_FIL_STAT_CD
- Special Deduction - SPCL_DED_FL
- Additional Amount - ST_ADDTL_AMT
- Credits - ST_CREDIT_NO
- Dependents - ST_DEPEND_NO

- Exemptions - ST_EXMPT_NO
- Override Amount - ST_OVRIDE_AMT
- Override Percent - ST_OVRIDE_PCT
- Veteran Exemption - VET_EXMPT_FL
- Exempt from Nebraska Minimum Withholding Rule - NE_MIN_WH_FL

Updated Help File:

- PRMERF_STATE_TAXES.htm

View Payroll Edit Table (PRQPTF)

Added descriptions for the following fields:

- State Filing Status - S_ST_FIL_STAT_CD
- Special Deduction - SPCL_DED_FL
- Additional Amount - ST_ADDTL_AMT
- Credits - ST_CREDIT_NO
- Dependents - ST_DEPEND_NO
- Exemptions - ST_EXMPT_NO
- Override Amount - ST_OVRIDE_AMT
- Override Percent - ST_OVRIDE_PCT
- Veteran Exemption - VET_EXMPT_FL
- Exempt from Nebraska Minimum Withholding Rule - NE_MIN_WH_FL

Updated Help File:

- PRMERF_STATE_TAXES

Manage State Taxes(PRMSTI)

Added descriptions for the following:

- A new check box, **Include Employee Rate Type**, allows you to print the employee's rate type of **Hourly** or **Salaried**.
- A new check box, **Include Tax ID**, gives you the option to print the Tax ID on the paystub. You must select either the **Federal Tax ID** or the **State Tax ID** option to specify the Tax ID that will be printed.

Updated Help File:

- PRMSTI.htm

View Payroll Checks (ESMPAYCHECKS) Paychecks subtask

Added descriptions for the following:

- Employee Rate Type
- Tax ID

Updated Help File:

- ESMPAYCHECKS_Paystubs_subtask.htm

ESMPAYCHECKS_Paystubs_subtask.htm

Updated references to Reconcile Leave Balances process in the **Balance Transfer Information** group box fields.

Updated Help File:

- LDMLBB.htm

Exclude Accounts from Create Revaluation Entry (GLMBSACO)

A new help file was created for this app. The GL TOC was also updated.

New/updated Help Files:

- GLMBSACO.htm
- gl.hhc

Manage Purchase Order Vouchers (POMPOVCH)

New subtasks were added to the Manage Purchase Order Vouchers screen.

New/updated Help Files:

- POMPOVCH.htm
- POMPOVCH_VENDOR_EXPENSE_REPORTS.htm
- POMPOVCH_EXPENSE_REPORT_DETAILS.htm
- POMPOVCH_EXPENSE_TRANSACTION_DETAILS.htm

Manage Leave Edit Table (LDMLEEDIT)

Updated the **Record Type** drop-down list description.

Updated Help File:

- LDMLEEDIT.htm

Create Subcontractor Invoices (SMPINVC)

Help was updated to include logic for expense invoices, and reflect renaming of the **Timesheet Line Date** group box to **Timesheet Line/Expense Report Date** and the **Timesheet Cell Date** option to **Timesheet Date**.

Updated Help File:

- SMPINVC.htm (U)

Manage Subcontractor Invoices (SMMMINV)

New subtasks were added to this screen, which allow users to view and make limited changes to expense invoices.

New/updated Help Files:

- SMMMINV.htm
- SMMMINV_VENDOR_EXPENSE_REPORTS.htm
- SMMMINV_EXPENSE_REPORT_DETAILS.htm
- SMMMINV_EXPENSE_TRANSACTION_DETAILS.htm

Approve Subcontractor Invoices (SMMAINVC)

New subtasks were added to this screen, which allow users to view and make limited changes to expense invoices.

New/updated Help Files:

- SMMAINVC.htm (U)
- SMMAINVC_VENDOR_LABOR.htm (U)
- SMMAINVC_VENDOR_EXPENSE_REPORTS.htm (N)
- SMMAINVC_EXPENSE_REPORT_DETAILS.htm (N)
- SMMAINVC_EXPENSE_TRANSACTION_DETAILS.htm (N)

Print Subcontractor Invoices (SMRINVC)

New options to include detail information on expenses when printing subcontractor invoices were added to this screen.

Updated Help File:

- SMRINVC.htm (U)

Manage Work Assignments (SMMWRK)

The **Charge Type** option labels on this screen were renamed to match the labels in the new **Subcontractor Charge Type** drop-down list added to some Materials applications.

New/updated Help Files:

- SMMWRK_CHARGES.htm (U)
- SMMWRK_VENDOR_EMPLOYEES.htm (U)

Time & Expense

Online help was updated to include new options related to Subcontractor Management for the following screens:

- Time » Timesheet Controls » Manage Timesheet Classes
- Time » Timesheet Interfaces » Export Timesheets
- Expense » Expense Controls » Manage Expense Classes
- Expense » Expense Interfaces » Export ERs/Advances
- Configuration » General Controls » Configure General Settings

Deltek Costpoint 7.1.1 Help File Update 020

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Versioning

Beginning with Help File Update 020, the title bar and welcome topic of the online help will contain the version number AND the latest applied help file update number. This helps determine the latest online help build installed.

Updated Help File:

- costpoint_help.htm

Manage Job Templates(HPMREQR) - Job Details subtask

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- HPMREQR_JOB_DETAILS.htm

Configure Personnel Settings (HPMSET)

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- HPMSET.htm

TALENT MANAGEMENT INTEGRATION CONNECTION SETTINGS

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- emx_TALENT_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm

View Manufacturing Order Status (PCQMOST)

Added information to the new Project Manufacturing tab.

Updated Help File:

- Idmehis_hr_info.htmPCQMOST.htm

Manage Sales Orders (OEMNTSO1)

Modified the field label from **Ship Date** to **Ship By Date** on the Header Info tab.

Updated Help File:

- OEMNTSO1_HEADER_INFO.htm

Manage Work Assignments (SMMWRK)

On the Charges subtask, the definition of the **Load Charge Lines for Work Force Projects** check box has been corrected.

Updated Help File:

- SMMWRK_CHARGES.htm

Configure Project Settings (PJMSETNG)

The main title bar label has been changed to "Project Settings."

Updated Help File:

- PJMSETNG.htm

Manage Cash Receipts (ARMCR)

A new button was added to the Transfers subtask.

Updated Help File:

- ARMCR_TRANSFERS.htm

Import Journal Entries (AOPUTLJE)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlje.htm

Import Accounts Payable Vouchers (AOPUTLAP)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlap.htm

Update General Ledger Beginning Balances (GLPUPBB)

Added GL_CRNCY_BALANCES to the Table Information section.

Updated Help File:

- GLPUPBB.htm

Import Accounts Payable Multicurrency Vouchers (AOPUTLAM)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlam.htm

View Company Links (ESQCOMPLNK)

- Added help topic for the new View Company Links screen
- Added the View Company Links to the Employee Self Service table of contents

New/Updated Help Files:

- ESQCOMPLNK.htm
- Self_Service.hhc (table of contents)

TIME & EXPENSE

Updated topics in Manage Expense Authorization to reflect Costpoint framework.

BUDGETING & PLANNING

Project Status (SPA5)

Added Committed ITD and Variance ITD columns tot the Summary Details Grid.

Updated Help File:

- Summary_Detail_Subtask.htm

Deltek Costpoint 7.1.1 Help File Update 019

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Manage Employee Salary Information (LDMEHIS)

Updated the Comments tab name.

Updated Help Files:

- ldmehis_hr_info.htm
- ldmehis_ref_no_comments.htm

Manage MO Operation Completions (PCMCOMP)

Removed references to fields that were no longer present.

Updated Help File:

- PCMCOMP.htm

Import Employees (AOPUTLEL)

Updated field information and corrected minor typographical errors.

Updated Help File:

- Aoputlel_INPUT_FILE_LAYOUT.htm

Approved Pending Purchase Orders (POMSTAT)

Added info to Open check box on CTW to make it consistent with Open check box on the header.

Updated Help File:

- POMSTAT.htm

Manage Content Types (SYMCMICT)

Topics were updated/created for the new subtask, Import Linked Content Files. New topics were also created for the already existing subtask, Linked Content Files.

New/Updated Help Files:

- SYMCMICT.htm
- SYMCMICT_IMPORT_LINKED_CONTENT_FILES.htm
- SYMCMICT_LINKED_CONTENT_FILES.htm
- SYMCMICT_CONTENT_DATA_FIELDS2.htm

Configure Materials Requirements Planning Setting (MRMSET)

Added one group box with 10 check boxes.

Updated Help File:

- MRMSET.htm

View Help About (SYMABOUT)

Topics were created/updated for the new subtasks that display Budgeting & Planning and Time & Expense database patches.

New/Updated Help Files:

- SYMABOUT.htm
- SYMABOUT_budgeting_&_planning_db_patches.htm
- SYMABOUT_time_&_expense_db_patches.htm
- HELP_MENU.htm

Manage Work Assignments (SMMWRK)

Topics were created for the new subtask, PO Info. Several topics were also updated to include the new options in loading charge lines and vendor employee lines.

New/Updated Help Files:

- SMMWRK.htm
- SMMWRK_PO_INFO.htm
- SMMWRK_LINE_CHARGES2.htm
- SMMWRK_PO_LINE_ACCOUNTS2.htm
- SMMWRK_PO_LINE_RESOURCES_VENDOR_EMPLOYEES2.htm
- SMMWRK_VENDOR_EMPLOYEES3.htm
- SMMWRK_CHARGES.htm
- SMMWRK_VENDOR_EMPLOYEES.htm

Approve Work Assignments (SMPWRKA)

A new status, **Removed from work force**, was added to the **Approval Status** drop-down list for vendor employees.

Updated Help File:

- SMPWRKA.htm

Assign Purchase Requisition Lines to Buyers (PPMBUYAL)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMBUYAL_DELIVERY_SCHEDULE.htm
- PPMBUYAL.htm

Assign Purchase Requisitions to Buyers (PPMBUYAS)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMBUYAS_ASSIGN_LINES.htm

- PPMBUYAS_DELIVERY_SCHEDULE.htm

Manage Purchase Requisition (PPMNTRQ1)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMNTRQ1.htm
- PPMNTRQ1_DELIVERY_SCHEDULE.htm

Apply PO Info to Purchase Requisition (PPMNTRQ2)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMNTRQ2.htm
- PPMNTRQ2_DELIVERY_SCHEDULE.htm
- PPMNTRQ2_DELIVERY_SCHEDULE2.htm
- Apply PO Info to Purchase Requisitions (PPMRQLN)

Apply PO Info to Purchase Requisitions (PPMRQLN)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMRQLN.htm
- PPMRQLN_DELIVERY_SCHEDULE.htm

Approve Purchase Requisitions (PPMRQAPX)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMRQAPX.htm
- PPMRQAPX_DELIVERY_SCHEDULE.htm

Approve Purchase Requisition Lines (PPMRQAPL)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.) Also, updated the subtask for Subcon Management.

New/Updated Help Files:

- PPMRQAPL.htm
- PPMRQAPL_DELIVERY_SCHEDULE.htm
- PPMRQAPL_LINK_SCI_SAP_SECURITY_CODES.htm

Configure Purchase Requisition Settings (PPMRQSET)

New check box to indicate that a delivery schedule exists. (Part of Multiple Due Dates feature-future release.)

Updated Help File:

- PPMRQSET.htm

Expedite Purchase Orders (POMEXPD)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMEXPD.htm
- POMEXPD_DELIVERY_SCHEDULE.htm

Manage Purchase Orders (POMMAIN)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.) Also updated subtask for Subcon Management.

New/Updated Help Files:

- POMMAIN.htm
- POMMAIN_DELIVERY_SCHEDULE.htm
- POMMAIN_SECURITY_REQUIREMENTS.htm

Create Blanket Purchase Order Releases (POMRELS)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMRELS.htm
- POMRELS_DELIVERY_SCHEDULE.htm

Approve Pending Purchase Orders (POMSTAT)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMSTAT.htm
- POMSTAT_DELIVERY_SCHEDULE.htm
- POQSTAT_PURCHASE_ORDER_LINES.htm

View Purchase Order Status (POQSTAT)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POQSTAT.htm
- POQSTAT_DELIVERY_SCHEDULE.htm

View Item Purchasing Information (POQITEM)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POQITEM.htm
- POQITEM_DELIVERY_SCHEDULE.htm

Manage Engineering Bills of Material (BMMEBOM1)

Removed a field/field description that is not in the UI.

Updated Help File:

- BMMEBOM1.htm

Time & Expense and Costpoint Videos

Updated to include new videos.

Time and Expense:

- Expense Report Creation for Mobile Application
- Expense Report Ancillary Functions for Mobile Application
- Entering Claimed Expenses for Mobile Application
- Creating Cash Advance Request for Mobile Application

Costpoint (Included in both the Getting Started Costpoint Video topic and in the Projects Subcontractor Management Videos topic):

- Subcontract Management Process Overview
- Control Settings
- Employee Overview
- Subcontractor Invoices
- Procurement
- Work Assignments
- Time & Expense Configuration and Integration
- Time & Expense Subcontractor Timesheet Processing

New/Updated Help Files:

- TIME_AND_EXPENSE_VIDEOS.htm
- COSTPOINT_VIDEOS.htm
- PJ_SUBCONTRACTOR_MANAGEMENT_VIDEOS.htm

Manage Company Directory (ESQCOMPDIR)

Added a new topic for the Manage Company Directory screen in the Employee Self Service module. Also added this screen to the ESS Table of Contents.

New/Updated Help Files:

- ESQCOMPDIR.htm
- Self_Service.htm

Manage Labor Locations/Locals (LDMLLOC)

Updated the description for the **Active** check box. (It applies to Talent Management and SilkRoad only.) Also added a topic for a new subtask, Talent Management Company IDs.

New/Updated Help Files:

- LDMLLOC.htm

- LDMLLOC_TALENT_MANAGEMENT_COMPANY_IDS

Configure labor Locations (LDMLABOR)

Added a description for the new Use this company as the default when exporting Labor Locations check box.

Updated Help Files:

- LDMLABOR.htm
- LDMLABOR_EMPLOYEE_OPTIONS.htm

Transfer Talent Management Data (EMPHRSDAT)

Added a description for the currently disabled **Labor Locations** check box.

Updated Help File:

- EMPHRSDAT.htm

Manage Leave Edit Table (LDMLEEDIT)

Updated descriptions of the fields in the **Posting Information** group box.

Updated Help File:

- LDMLEEDIT.htm

TIME & EXPENSE

The Manage Expense Report help files were updated to more accurately reflect the Costpoint architecture.

Updated Help Files:

- Numerous - Primarily files related to the Claimed Expenses section of the Manage Expense Report screen.

Deltek Costpoint 7.1.1 Help File Update 018

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Manage Vendors (APMVEND)

The field description for the **Hold Payments** check box on the Manage Vendors header was corrected.

Updated Help File:

- APMVEND_HEADER.htm

Analyze Full-Time Equivalent Eligibility (HBPFTTE)

Updated field names.

Updated Help File:

- HBPFTTE.htm

Manage Manufacturing Orders (PCMMOMNT)

Documented new check box in Manage MO screen.

Updated Help File:

- PCMMOMNT.htm



The following two topics are related to a new domain Reports & Analytics. There is also a new TOC for this domain its topics.

Enterprise Reporting (ERCOGNOS)

This is a new placeholder topic for Costpoint Enterprise Reporting.

New Help File:

- ERCOGNOS.htm

Analytics (BIQLIKVIEW)

This is a new placeholder topic for Costpoint Analytics.

New Help File:

- BIQLIKVIEW.htm

Manage European Union Commodity Codes (SYMECCOM)

A new check box, **Active**, was added.

Updated Help File:

- SYMECCOM.htm

Getting Started Guide

The Getting Started Guide was updated to add references to the new Reports & Analytics domain. Similarly, updates were made to numerous topics to reflect the new products available within Costpoint. The Project Manufacturing summary was added back to the Costpoint Getting Started TOC. Lastly, the Quick Reference Cards were updated to reflect the current version.

Updated Help Files:

- Deltek_Costpoint_User_Interface_Overview.htm
- NAVIGATING_THE_DELTEK_COSTPOINT_USER_INTERFACE.htm
- FOLDERS.htm
- SEARCH_FEATURE.htm
- MODULES.htm
- APPLICATION_GROUPS.htm
- APPLICATIONS.htm
- Deltek_Costpoint_Folders_and_Modules_Overview.htm
- BF-new.hhc
- Costpoint GS.hhc

New Help Files:

- ENTERPRISE_REPORTING.htm - new
- ANALYTICS.htm – new
- PROJECT_MANUFACTURING.htm - new
- COSTPOINT_MANUFACTURING_EXECUTION.htm - new
- COSTPOINT_SHOP_FLOOR_TIME.htm - new
- DATA_SETUP.htm - new
- PMFG_DataSetup.jpg - new
- DeltekCostpoint711QueryandLookupQRC.pdf - new
- DeltekCostpoint711SettingUpPrintersQRC.pdf - new
- DeltekCostpoint711ShortcutKeysToolbarIconsAndButtonsQRC.pdf - new
- DeltekCostpoint711UserInterfaceQRC.pdf - new
- DeltekCostpoint711ViewsQRC.pdf – new

Update ABC Classifications (INPPCABC)

Correction to the help topic (defect #606668).

Updated Help File:

- INPPCABC.htm

Configure Bills of Material Setting (BMMSET)

Corrections to the help topics (defects #603220 and #603223).

Updated Help File:

- BMMSET.htm

Export Data to Deltek Time and Expense (LDPDTC)

Updates for the removal of the ability to export SSN from Costpoint 7.1.1 to Time & Expense 9.x or 10.x.

Updated Help File:

- LDPDTC_RESOURCE_INFORMATION.htm

Create 1094-C and 1095-C Electronic File (HBP1094C)

Updated help to include the ability to generate Correcting files.

Updated Help File:

- HBP1094C.htm

Print 1094-Cs (HBR1094C)

Add **1094-C Type of Correcting 1095-Cs** radio button and **Number of Correcting 1095-C Forms Being Submitted** data field to allow for printing of a 1094-C to be submitted with correcting 1095-Cs.

Updated Help File:

- HBR1094C.htm

Manage 1094-C Data (HPM1094C)

Corrected field names.

Updated Help File:

- HBM1094C.htm

Create 1094-C and 1095-C Data (HBP109XC)

Corrected field names.

Updated Help File:

- HBP1094C.htm

Manage Customers (ARMCUST)

The **Ship ID Active** check box was added on screen.

Updated Help File:

- ARMCUST.htm

Manage Progress Payment Bills (BLMPROGP)

Line 9 and Line 10 labels and descriptions were updated (defect #605470).

Updated Help Files:

- BLMPROGP_LINE_INFO_9-19.htm
- BLMPROGP_LINE_9_DETAIL.htm
- BLMPROGP_LINE_10_DETAIL.htm

View Receivables and Collections (ARMOREC)

The Exchange Rates subtask was removed from the help topic (defect #165272).

Updated Help File:

- ARMOREC.htm

View Ship IDs (POMSHIP)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- POMSHIP.htm

Manage Branch Locations (POMBRNCH)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- POMBRNCH.htm

Manage Warehouses (INMWHSE)

Added **Active** and **Ship ID Active** check boxes for the Inactivate Codes feature.

Updated Help File:

- INMWHSE.htm

Manage Locations (INMWHSEL)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- INMWHSEL.htm

Manage Commodity Codes (PDMCOMCD)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- PDMCOMCD.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPJ.htm
- PJMALTPJ_BASIC_INFO.htm
- PJMALTPJ_TOTAL_CEILINGS.htm
- PJMALTPJ_MODIFICATIONS.htm
- PJMALTPJ_AWARD_FEE.htm
- PJMALTPJ_REVENUE_INFO.htm
- PJMALTPJ_AWARD_FEE2.htm
- PJMALTPJ_REVENUE_ADJUSTMENTS.htm
- PJMALTPJ_DIR_COST_CEIL.htm
- PJMALTPJ_DIR_HRS_CEIL.htm
- PJMALTPJ_EMPL_HRS_CEIL.htm
- PJMALTPJ_VEND_HRS_CEIL.htm

Updated Help File:

- Project_Setup.hhc

Manage Alternate Revenue Profile Prior Year History (PJMALTPY)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPY.htm
- PJMALTPY_PRIOR_YEAR_POOL_AMOUNTS.htm

Updated Help File:

- Project_Setup.hhc

Print Vendor Employee Detail Report (APRVEMPL)

This is a new application related to the SubK feature. The Table of Contents of the Help for Accounts Payable was also updated.

New Help File:

- APRVEMPL.htm

Updated Help File:

- Accounts Payable.hhc

Manage Users (SYMUSR)

A new check box was added to this screen to allow users to manage user groups in the Active Directory.

Updated Help File:

- SYMUSR_authentication.htm

Manage User Groups (SYMGRP)

A new column (for the Active Directory ID) was added to this screen.

Updated Help File:

- SYMGRP.htm

Print Standard Bills (BLRMBIL)

The **End** description (under **Billing Period Dates**) was updated to reflect the correct application behavior (defect #612064).

Updated Help File:

- BLRMBIL.htm

Transfer Talent Management Data (EMPHRSDAT)

Updated HRsmart references.

Updated Help Files:

- EMPHRSDAT.htm
- emx_SCHEDULING_A_TALENT_MANAGEMENT_INTEGRATION.htm
- emx_TALENT_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm
- emx_TALENT_MANAGEMENT_INTEGRATION_IMPLEMENTATION.htm
- HPMREQR_JOB_DETAILS.htm
- Employee.hhc

Manage Purchase Order Vouchers (POMPOVCH)

The Delivery Schedule subtask was added to POMPOVCH.

Updated Help Files:

- POMPOVCH_DELIVERY_SCHEDULE.htm
- POMPOVCH.htm

Import Purchase Order Vouchers (AOPPOVCH)

Validation for Ship ID and Warehouse were added. The error message was added to the online help.

Updated Help File

- AOPPOVCH_Error_MESSAGES.htm

Transfer GovWin Capture Management Data (AOPCMDAT)

Added new help topic: GovWin Capture Management Integration Connection Settings.

New Help Files:

- AOPCMDAT.htm
- syx_GOVWIN_CAPTURE_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm

BUDGETING & PLANNING

Distributed and Budgeted_Revenue

New conceptual help topic.

New Help File:

- Distributed_and_Budgeted_Revenue.htm

Project Budgets/EACs

Added new section to describe Legend for Distributed and Budgeted Revenue.

Updated Help File:

- BNP_BGMBPIX.htm

Deltek Costpoint 7.1.1 Help File Update 001

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

Manage Manufacturing Orders (PCMMOMNT)

New check box in Manage MO screen.

New/Updated Help Files:

- PCMMOMNT.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPJ.htm
- PJMALTPJ_BASIC_INFO.htm
- PJMALTPJ_TOTAL_CEILINGS.htm

- PJMALTPJ_MODIFICATIONS.htm
- PJMALTPJ_AWARD_FEE.htm
- PJMALTPJ_REVENUE_INFO.htm
- PJMALTPJ_AWARD_FEE2.htm
- PJMALTPJ_REVENUE_ADJUSTMENTS.htm
- PJMALTPJ_DIR_COST_CEIL.htm
- PJMALTPJ_DIR_HRS_CEIL.htm
- PJMALTPJ_EMPL_HRS_CEIL.htm
- PJMALTPJ_VEND_HRS_CEIL.htm

Updated Help File:

- Project_Setup.hhc

Manage Alternate Revenue Profile Prior Year History (PJMALTPY)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPY.htm
- PJMALTPY_PRIOR_YEAR_POOL_AMOUNTS.htm

Updated Help File:

- Project_Setup.hhc

For Additional Information

Customer Care Connect Site

The Deltek Customer Care Connect site 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 Customer Care Connect site 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 Connect Customer Forums
- 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
- Use Quick Chat to submit a question to a Customer Care analyst online



For more information regarding Deltek Customer Care Connect, refer to the online help available from the Web site.


Access Customer Care Connect

To access the Customer Care Connect site, complete the following steps:

1. Go to <http://support.deltek.com>.
2. Enter your Customer Care Connect **Username** and Password.
3. Click Log In.



If you forget your username or password, you can click the **Account Assistance** button on the login screen for help.



Deltek is the leading global provider of enterprise software and information solutions for government contractors, professional services firms and other project- and people-based businesses. For decades, we have delivered actionable insight that empowers our customers to unlock their business potential. 20,000 organizations and millions of users in over 80 countries around the world rely on Deltek to research and identify opportunities, win new business, recruit and develop talent, optimize resources, streamline operations and deliver more profitable projects. Deltek – Know more. Do more.®

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