




Deltek

# Deltek Costpoint® 7.1.1

Cumulative Release Notes for May 2019

**May 29, 2019**



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## Overview

This document is a compilation of the release notes distributed for the enhancements made in Costpoint, Budgeting and Planning, and Time & Expense in May 2019. This document includes descriptions of the enhancements in relation with system jars, application jars, libraries, and regulatory updates since the last system jar release.

**Note:** Release notes contain summaries of the enhancements made. Refer to the online help for additional details.

[Costpoint 7.1.1 Online Help](#)

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## Platform Changes

There are no platform changes for this release.

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# Installation Instructions

## Custom Programs Affected

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

## To Download the HotFix/Feature Update:

1. From Internet Explorer, go to <https://dsm.deltek.com>.
2. Click **Run Deltek Software Manager**.
3. Log in using your Deltek Support Center credentials.
4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Hot Fixes folder for your product, and select the update to download.
6. Click **Download** at the bottom of the screen.

## To Install the HotFix/Feature Update:

Refer to the installation instructions posted on Deltek's Support Center site, <https://deltek.custhelp.com>.

- For Costpoint 7.1.1 updates, refer to Knowledge Base article 79232.
- For Costpoint 7.0.1 updates, refer to Knowledge Base article 73769.
- For Costpoint 7.0 updates, refer to Knowledge Base article 67722.

Before you install this update, please review all previous updates in the Knowledge Base article. You may need to install prerequisite programs or database patches (described in the Knowledge Base article) prior to installing this update. Note that when you download an update using Deltek Software Manager (DSM), all dependent files are automatically downloaded.

## To Check to See if the HotFix is Installed:

1. Open the application that was updated.
2. Click **Help > About Costpoint** from the Costpoint toolbar. This will display a screen that shows you the latest update JAR for the application that is open, as well as the latest system JAR and all patches applied to the system.

## To Check to See if the Feature is Installed:

1. Click **Help > About Costpoint** from the Costpoint toolbar.
2. Open the Features subtask and click the Feature that was just installed.
3. Open the Applications subtask. Check the list of applications and their corresponding application jars and see if they are correct and have been successfully deployed (highlighted in green).
4. Open the Patches subtask. Check the list of patches and see if they are correct and have been successfully deployed (highlighted in green).



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**Note:** Most of the features installed have their corresponding patches, but not all.

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## **More Information:**

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



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# Costpoint

## Accounting

There are no changes to the Accounting domain for this release.

## Contracts

There are no changes to the Contracts domain for this release.

## Projects

There are no changes to the Projects domain for this release.

## People

### Employee Status Field in Team Management Screens

Multiple screens in the Costpoint Team Management module now provide a new Status field which displays the employee's status code (S\_EMPL\_STATUS\_CD) from the Employee (EMPL) table record. You will also be able to use the Status field when searching records using the Query and Lookup functionalities in the updated screens.

This enhancement is implemented in the following Team Management screens:

- Citizenship (HTMCITIZENSHIP)
- Employee Security (HTMGOVDOCUMENTS)
- Leave (HTMLEAVE)
- Life Events (HTMLIFEEVENTS)

### Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application ID	Application Name	Application File
People	Team Management	HTMCITIZENSHIP	Citizenship	cp711_htmcitizenship_003.zip
People	Team Management	HTMGOVDOCUMENTS	Employee Security	cp711_htmgovdocuments_003.zip
People	Team Management	HTMLEAVE	Leave	cp711_htmlleave_003.zip
People	Team Management	HTMLIFEEVENTS	Life Events	cp711_htmlifeevents_003.zip

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## Costpoint Payroll Toolkit

This release adds a new menu item in Costpoint Payroll under the Payroll Utilities application group. Currently, the screen has no functionality. However, In the event of a payroll issue, this update allows Deltek to quickly deploy fixes that require payroll users to run a one-time toolkit.

### System Requirements

This enhancement requires Costpoint 7.1.1 System JAR 051 (cp711\_sys\_051.zip).

### Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application ID	Application Name	Application File
People	Leave	PRPTOOLKIT	Payroll Toolkit	cp711_prptoolkit_001.zip

## Print Quarterly State Unemployment Report Based on Pay Period Dates

Prior to this release, the Print Quarterly State Unemployment Report (PRRSTTAX) screen only used check dates as the basis of selecting records from the Employee Earnings table for reporting SUTA wages and employee counts. The application did not include the Employee Earnings record in the employee count if the check date on the record did not fall within the date range and payroll year specified on the screen.

As a result of this limitation, even if the pay period of the Employee Earnings record fell within the specified date range on the screen, the application did not include the record when the check date was outside the specified date range.

To address this issue, the Print Quarterly State Unemployment Report screen provides a new Use Pay Period Dates to Select Records from Employee Earnings check box. When you select the new check box, the application will include Employee Earnings records which have pay period dates that fall within the report's date range parameter and it will not use check dates to select records. If you do opt not to select this check box, the application will select records based on check dates.

**Note:** Costpoint disables the new **Use Pay Period Dates to Select Records from Employee Earnings** check box if you select the Use Reference Date for **X, Y, Z, V, and W Records (Applies to Taxes only)** check box on the Configure Payroll Settings screen.

### Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application ID	Application Name	Application File
People	Payroll	PRRSTTAX	Print Quarterly State Unemployment Report	cp711_prrsttax_006.zip

## Export Skills and Offboarding Data to Deltek Talent Management

This release provides multiple Costpoint - Deltek Talent Management integration enhancements which include the following:

- You now have the ability to transfer skill codes to Deltek Talent Management through the Transfer Talent Management Data (EMPHRSDAT) screen. The following check boxes in the Export group box of the screen allow you to enable this new functionality:
  - Skills — Select this check box to include skill codes in the export to Deltek Talent Management.
  - Log Skills Export Transactions — Select this check box to record skills data export transactions in the process log file.
- When you export employee information, the process now sends the following offboarding fields to Deltek Talent Management:
  - user\_rehire\_eligibility\_id
  - user\_termination\_reason
  - user\_separation\_reasons
  - user\_original\_email
  - user\_separation\_comments
  - wizard\_target\_id
- When you import employee information, the Employee Type Code (S\_EMPL\_TYPE\_CD) field value now comes from the requisition\_job\_type column in Deltek Talent Management. Prior to this update, the application used the value from the job\_type column in Deltek Talent Management.

### System Requirements

This enhancement requires Costpoint 7.1.1 System JAR 052.

### Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application ID	Application Name	Application File
People	Employee	EMPHRSDAT	Transfer Talent Management Data	cp711_emphrsdat_018.zip

## Regulatory and Compliance

There are no changes to regulatory and compliance for this release.

## Materials Management

### Vendor Classifications

On the Print Purchase Order Activity Report screen, the Use PO Line Business Size check box now defaults to selected. If you clear the check box, Costpoint displays a warning.

In addition, if this check box is cleared, Costpoint calculates the summary amount totals based on the vendor's default business size. The calculation logic has been modified as well to use the vendor classification values from the PO line, instead of the vendor.

### System Requirements

This enhancement requires the following:

- PATCH3609
- PATCH3611
- cp711\_poractv\_011.zip

### NAICS Codes

The North American Industry Classification System (NAICS) is the standard used by Federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing, and publishing statistical data related to the U.S. business economy. (<https://www.census.gov/eos/www/naics/>)

NAICS United States is used by U.S. statistical agencies to facilitate the collection, tabulation, presentation, and analysis of data relating to establishments in order to provide uniformity and comparability in the presentation of statistical data describing the U.S. economy.

A new requirement (FAR clause 52.219-9) of our procurement customers is to be able to report the vendor's NAICS information on a PO for a government contract, regardless of business size. One vendor can have many NAICS codes apply to them based on their output.

To address this new US government requirement, new applications and fields have been added in the Materials domain to set up and load NAICS codes for goods and services rendered by establishments.

This will allow users to enter their own NAICS codes, and vendors will have NAICS code assigned to them.

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## Patch and System JAR Requirements

These enhancements require the following:

- Costpoint 7.1.1 System JAR 053 (cp711\_sys\_053.zip)
- PATCH3629
- PATCH3632
- PATCH3637
- PATCH3640
- PATCH3641
- PATCH3643
- PATCH3646
- PATCH5131

## Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application Name	Application ID	Application File
Materials	PD	Manage NAICS Code	PDMNAICS	cp711_pdmnaics_001.zip
Materials	PD	Loads NAICS Codes	PDPNAICS	cp711_pdpnaics_001.zip
Materials	PD	Manage Parts	PDMPART	cp711_pdmpart_034.zip
Materials	PD	Manage Services	PDMSERV	cp711_pdmserv_003.zip
Materials	PD	Manage Goods	PDMGOODS	cp711_pdmgoods_003.zip
Materials	PD	Manage Provisional Parts	PDMPRPT	cp711_pdmprpt_019.zip
Materials	PD	Convert Provisional Parts to Standard Parts	PDPCONV	cp711_pdpconv_017.zip
Materials	PD	View Items	PDQINQ	cp711_pdqinq_012.zip
Materials	PP	Manage Purchase Requisitions	PPMNTRQ1	cp711_cmnlb_PPMENTRQ_024.zip
Materials	PP	Manage Simple Purchase Requisitions	PPMQREQ	cp711_ppmqreq_020.zip
Materials	PP	Approve Purchase Requisitions	PPMRQAPX	cp711_ppmrqapx_021.zip

Domain	Module	Application Name	Application ID	Application File
Materials	PP	Approve Purchase Requisition Lines	PPMRQAPL	cp711_ppmrqapl_016.zip
Materials	PP	Apply PO Info to Purchase Requisitions	PPMNTRQ2	cp711_cmnlb_PPMNTRQ_024.zip
Materials	PP	Apply PO Info to Purchase Requisitions by Line	PPMRQLN	cp711_ppmrqln_029.zip
Materials	PP	Manage Purchase Order Header Information	PPMPOHDR	cp711_ppmpohdr_004.zip
Materials	PP	Create Purchase Orders	PPPGPO	cp711_pppgpo_024.zip
Materials	PO	Manage Purchase Orders	POMMAIN	cp711_pommain_046.zip
Materials	PO	Create Purchase Order Change Orders	POMCHNG	cp711_pomchng_017.zip
Materials	PO	Archive Purchase Orders	POPARCH	cp711_poparch_015.zip
Materials	PO	Print PO Activity Report	PORACTV	cp711_poractiv_011.zip
Materials	PO	Print Purchase Orders	PORPPO	cp711_porppo_025.zip
Materials	PO	Print Purchase Order Change Orders	PORPCO	cp711_porpco_019.zip
Materials	RC	Manage Vendor Returns	RCMRTRN	cp711_rcmrtrn_019.zip
Materials	PC	Create MO Subcontractor Requisitions	PCMSCRQ	cp711_pcmscrq_019.zip cp711_cmnlb_MMPFPOLIB_012.zip
Materials	PC	Compute Material Requirements	PCPMRR	cp711_pcpmrr_021.zip cp711_cmnlb_MMPFPOLIB_012.zip

Domain	Module	Application Name	Application ID	Application File
Materials	OE	Create Purchase Requisitions from Sales Orders	OEPGRQ	cp711_oepgrq_014.zip cp711_cmnlb_MMPFPOLIB_012.zip
Materials	MR	Firm MRP Planned Orders	MRPFPO	cp711_mrpfo_010.zip cp711_cmnlb_MMPFPOLIB_012.zip
Materials	MS	Firm MPS Planned Orders	MSPFPO	cp711_mspfo_009.zip cp711_cmnlb_MMPFPOLIB_012.zip
Materials	IN	Print Inventory Reorder Report	INPREORD	cp711_inpreord_015.zip cp711_cmnlb_MMPFPOLIB_012.zip
Materials	BM	Manage Engineering Bills of Material	BMMEBOM1	cp711_cmnlb_MMADDPPLIB_001.zip cp711_cmnlb_BMMEBOM_013.zip
Materials	BM	Release Engineering Bills of Material	BMMEBOM2	cp711_cmnlb_MMADDPPLIB_001.zip cp711_cmnlb_BMMEBOM_013.zip
Materials	BM	Copy Bills of Material	BMPCOPY	cp711_bmpcopy_014.zip
Materials	ME	Manage Proposals	MEMPROP	cp711_cmnlb_MMADDPPLIB_001.zip cp711_memprop_007.zip
Materials	ME	Manage Proposal Bills of Material	MEMPBOM	cp711_mempbom_011.zip cp711_cmnlb_MMADDPPLIB_001.zip
Materials	ME	Select Request for Quotes from Proposals	MEMRFQS	cp711_memrfqs_006.zip
Materials	ME	Manage Proposal BOM Cost Estimates – Indented	MEMPRPLI	cp711_memprpli_010.zip
Materials	ME	Manage Proposal BOM Cost Estimates – Summarized	MEMPRPLS	cp711_memprpls_006.zip
Materials	EC	Apply Engineering Change Notices	ECPINECN	cp711_ecpinecn_023.zip

Domain	Module	Application Name	Application ID	Application File
Materials	PD	Import Items	AOPITEM	cp711_aopitem_023.zip
Materials	PO	Import Purchase Orders	AOPUTLPO	cp711_aoputlpo_030.zip
Materials	PP	Import Requisitions	AOPRQPP	cp711_aoprqpp_019.zip

## Administration Domain

This section includes summaries of the changes made in relation with the NAICS Code feature within the Costpoint Administration domain.

### [View Help About \(SYMABOUT\)](#)

The Features subtask of the View Help About screen now includes this feature.

## Materials Domain

This section includes summaries of the changes made in relation with the NAICS Code feature within the Costpoint Materials domain.

### [Manage NAICS Codes \(PDMNAICS\)](#)

This is a new application (**Materials » Product Definition » Product Definition Controls » Manage NAICS Codes**) for setting up industry codes according to the North American Industry Classification System (NAICS).

Use this screen to enter and maintain NAICS codes that can be assigned to goods and services. NAICS codes are government-designed codes used to classify business establishments.

If you have multiple companies, you can set up and maintain NAICS codes on this screen in any company and use them across all companies. The code, however, must be unique in a single Costpoint database.

### [Load NAICS Codes \(PDPNAICS\)](#)

This is a new application (**Materials » Product Definition » Product Definition Utilities » Load NAICS Codes**) for populating the NAICS codes for items, provisional parts, or line charge types. When you use this utility, Costpoint loads the NAICS codes individually or for a specified range.

### [Manage Commodity Codes \(PDMCOMCD\)](#)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the screen. Use these fields to enter a valid NAICS code and display its description for the commodity code.

### [Manage Parts \(PDMPART\)](#)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the screen. Use these fields to enter a valid NAICS code and display its description for the part.



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### Manage Services (PDMSESV)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the screen. Use these fields to enter a valid NAICS code and display its description for the service.

### Manage Goods (PDMGOODS)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the screen. Use these fields to enter a valid NAICS code and display its description for the goods.

### Manage Provisional Parts (PDMPRPT)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the screen. Use these fields to enter a valid NAICS code and display its description for the provisional part.

### Convert Provisional Parts to Standard Parts (PDPCONV)

Two new fields, **NAICS Code** (Provisional Part Details) and **NAICS Code** (Standard Part Details), have been added to the screen. You cannot edit the NAICS code for the provisional part, but you can edit the NAICS code applied to the standard part upon conversion.

### View Items (PDQINQ)

A new field, **NAICS Code**, has been added to the screen to display a valid NAICS code for the item.

### Manage Purchase Requisitions (PPMNTRQ1)

A new field, **NAICS Code**, has been added to the screen. Use this field to enter a valid NAICS code for the item or miscellaneous charge on the requisition line.

### Manage Simple Purchase Requisitions (PPMQREQ)

When you create a new requisition line by entering either an item or a miscellaneous charge, Costpoint now loads the NAICS codes associated with the new entries.

### Approve Purchase Requisitions (PPMRQAPX)

A new field, **NAICS Code**, has been added to the screen to display a valid NAICS code for the item or miscellaneous charge on the requisition line.

### Approve Purchase Requisition Lines (PPMRQAPL)

A new field, **NAICS Code**, has been added to the screen to display a valid NAICS code for the item or miscellaneous charge on the requisition line.

### Apply PO Info to Purchase Requisitions (PPMNTRQ2)

A new field, **NAICS Code**, has been added to the screen. Use this field to enter a valid NAICS code for the item or miscellaneous charge on the requisition line.

### Apply PO Info to Purchase Requisitions by Line (PPMRQLN)

A new field, **NAICS Code**, has been added to the screen to enter/display a valid NAICS code for the requisition line. Costpoint initially loads the NAICS code previously saved on the requisition line. When you change an item or a miscellaneous type on a requisition line, you can also change the NAICS code by using the lookup function or by manually entering a new NAICS code.

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### Manage PO Header Information (PPMPOHDR)

A new field, **NAICS Code**, has been added to the screen to enter/display a valid NAICS code associated with the PO vendor. Costpoint initially loads the primary and active NAICS code associated with the PO vendor. When you change the PO vendor, you can also change the NAICS code by using the lookup function or by manually entering a new NAICS code.

### Create Purchase Orders (PPPGPO)

For an existing PO header, Costpoint loads the previously saved NAICS code for this PO. For a new PO header, Costpoint loads the primary and active NAICS code associated with the PO vendor.

### Manage Purchase Orders (POMMAIN)

Two new fields, **NAICS Code** (PO header) and **NAICS Code** (PO line), have been added to the screen. Use these fields to enter valid NAICS code associated with the PO vendor, an item, and a miscellaneous charge.

These new fields will be populated as follows:

- On the PO header, Costpoint loads the primary and active NAICS code associated with the current PO vendor. If you change the PO vendor, Costpoint reloads the primary and active NAICS code associated with the new vendor.
- On the PO line, Costpoint loads the miscellaneous charge's/item's NAICS code. If you enter an item or a miscellaneous charge on the PO line, Costpoint reloads the entered miscellaneous charge's/item's NAICS code.

These fields are editable via lookup or by manually entering the NAICS codes.

You can also populate the PO header with the NAICS codes for all PO lines by right-clicking on the PO header and selecting Load NAICS Code. The right-click action selection overwrites the pre-existing NAICS codes for the PO lines.

### Create Purchase Order Change Orders (POMCHNG)

When you create a change order, the NAICS codes for both the PO header and the PO line will be automatically copied to the change order.

### Archive Purchase Orders (POPARCH)

When you archive a purchase order, the NAICS codes for both the PO header and the PO line will be automatically copied to the archived PO.

### Print PO Activity Report (PORACTV)

You can now sort by NAICS Code. If the 1st Sort is by NAICS Code, the printed report will display the NAICS codes in ascending order. If you selected Print PO Line Details, the PO lines will be grouped according to their NAICS codes in ascending order.

### Manage Line Charge Types (POMLCHRG)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the screen. Use these fields to enter a valid NAICS code and display its description when you save a line charge type.

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### Print Purchase Orders (PORPPO)

A new check box, **Print NAICS Code**, has been added to the screen to enable printing of the NAICS code on the PO header of the PO.

### Print Purchase Order Change Orders (PORPCO)

A new check box, **Print NAICS Code**, has been added to the screen to enable printing of the NAICS code on the PO header of the change order.

### Manage Vendor Returns (RCMRTRN)

A new field, **NAICS Code**, has been added to the screen. Use this field to enter the NAICS code for the vendor associated with the return process. You can also change the NAICS code by using the lookup function or by manually entering a new NAICS code. A manually entered active NAICS code can be:

- Primary
- Non-primary
- Unspecified

In addition, when you generate a new PO line and the PO line has an item or a miscellaneous charge, Costpoint loads the active NAICS Code associated with the item or the miscellaneous type.

### Create MO Subcontractor Requisitions (PCMSCRQ)

When you generate a requisition, Costpoint now populates the NAICS code for the generated requisition line based on the item or miscellaneous line charge type entered on the Requisition Info subtask.

### Compute Material Requirements (PCPMRR)

When you generate a requisition, Costpoint now populates the NAICS code for the generated requisition lines based on the active NAICS code associated with the requisition line part.

### Create Purchase Requisitions from Sales Orders (OEPGRQ)

When you generate a requisition, Costpoint now populates the NAICS code for the generated requisition lines based on the active NAICS code associated with the requisition line part.

### Firm MRP Planned Orders (MRPFPO)

When you generate a requisition, Costpoint now populates the NAICS code for the generated requisition lines based on the active NAICS code associated with the requisition line part.

### Firm MPS Planned Orders (MSPFPO)

When you generate a requisition, Costpoint now populates the NAICS code for the generated requisition lines based on the active NAICS code associated with the requisition line part.

### Print Inventory Reorder Report (INPREORD)

When you generate a requisition, Costpoint now populates the NAICS code for the generated requisition lines based on the active NAICS code associated with the requisition line part.

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### Manage Engineering Bills of Material (BMMEBOM1)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the Create Provisional Part subtask of the screen. Use these fields to enter a valid NAICS code and display its description for the provisional part.

### Release Engineering Bills of Material (BMMEBOM2)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the Create Provisional Part subtask of the screen. Use these fields to enter a valid NAICS code and display its description for the provisional part.

### Copy Bills of Material (BMPCOPY)

When you select the **Convert Provisional Part to Standard Part** check box, the active NAICS code from the provisional part will also be copied to the standard part.

### Manage Proposals (MEMPROP)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the Create Provisional Part subtask of the screen. Use these fields to enter a valid NAICS code and display its description for the provisional part.

### Manage Proposal Bills of Material (MEMPBOM)

Two new fields, **NAICS Code** and **NAICS Code Title**, have been added to the Create Provisional Part subtask of the screen. Use these fields to enter a valid NAICS code and display its description for the provisional part.

### Select Requests for Quotes from Proposals (MEMRFQS)

A new field, **NAICS Code**, has been added to the screen to display the NAICS Code for the item on the proposal line on the Select Items section.

### Manage Proposal BOM Cost Estimates – Indented (MEMPRPLI)

A new field, **NAICS Code**, has been added to the screen to display the NAICS Code for the item on the proposal line.

### Manage Proposal BOM Cost Estimates – Summarized (MEMPRPLS)

A new field, **NAICS Code**, has been added to the screen to display the NAICS code for the item on the proposal line.

### Apply Engineering Change Notices (ECPINECN)

When you create a new part or revision based on an existing part/revision, and you used the copy part data function, Costpoint will also copy the NAICS code from the original part to the new part.

### Import Items (AOPITEM)

A new input field, **NAICS Code**, has been added to load the NAICS code into ITEM in the preprocessor.

### Import Purchase Orders (AOPUTLPO)

A new input field, **NAICS Code**, has been added to load the NAICS code into the PO header and PO line of the preprocessor.

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## Import Requisitions (AOPRQPP)

A new input field, **NAICS Code**, has been added to load the NAICS code in the requisition line of the preprocessor.

## Load Supplier Portal Last Action (POPLDACT)

This is a new application/utility (**Materials » Purchasing » Purchasing Utilities » Load Supplier Portal Last Action**) that you can run to populate the blank Supplier Portal Last Action field of PO lines and delivery schedule lines. This action allows the PO lines and delivery schedule lines to be visible on the Supplier Portal screen.

### System Requirements

This enhancement requires the following:

- PATCH3655
- cp711\_popldact\_001.zip
- Costpoint 7.1.1 System JAR 053 (cp711\_sys\_53.zip)

## Administration

### Costpoint User Interface Improvements

The following updates have been applied to the user interface in Costpoint 7.1.1:

- Borders around subtask windows in the new UI.
- Emphasis on enabled fields.
- Softer background screen colors.

### System Requirements

This enhancement requires the following:

- cp711\_sys\_053.zip

## Reports & Analytics

### Role-Based Dashboards: Limitation on the Number of Dashparts Displayed

The number of dashparts that display on the Dashboard Reports tab depends on the number of dashparts you have open on the Parameters tab and your screen resolution. For example, if your screen resolution is lower than 1680 pixels, not all eight dashparts opened on the Parameters tab will be displayed on the Reports tab.

As a workaround, you can do any of the following:

- Toggle between the Parameters and Reports tabs to add (open) and remove (close) dashparts that you want to view.

- 
- Drag the dashpart table windows up or down on the Parameters tab to rearrange the dashparts. Costpoint displays the dashparts on the Reports tab in the order that they appear on the Parameters tab, first to last.
  - Set your screen resolution to 1920 pixels, which is the recommended resolution to view all dashparts. Note, however, that if your screen does not support 1920 pixels, you will not be able to set that resolution.

## **Costpoint Integration**

There are no changes to Costpoint Integration in this release.

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## Budgeting and Planning

### **Budgeting Administration**

There are no changes to Budgeting Administration for this release.

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## Time and Expense

### **Time**

There are no updates in this area.

### **Expense**

There are no updates in this area.

### **Configuration**

There are no updates in this area.



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## About Deltek

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