



Deltek

Deltek Costpoint®

Help File Installer Cumulative Release
Notes

September 8, 2020

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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 7.1.9 Help File Update 08/26/20

The following help topics have been edited in this help update.

Name	File Name	Description	Product
Manage Purchase Requisitions (PPMNTRQ1)	PPMNTRQ1.html	Fixed broken links	CP
Manage Purchase Order Receipts (RCMPORC)	RCMPORC.html	Updated descriptions for Auto-Receive and Auto-Accept buttons	CP
Manage Work Assignments (SMMWRK)	SMMWRK_Charges_Subtask.html	Edited descriptions to indicate that some fields on the Charges subtask are disabled if the charge line already has time or expense charged against it.	CP
View Employee Earnings (PRQERF)	prqerf_Contents_of_the_View_Employee_Earnings_Screen.html prqerf_Tabs_of_the_View_Employee_Earnings_Screen.html prqerf_Employee_Earnings_Tab.html prqerf_Employer_Accrual_Tab.html prqerf_Paystub_Information_Tab.html prqerf_Employee_Tax_Setup_Tab.html	The Manage Employee Earnings History screen now displays the employer portion of exempt pay types and taxable wages of FICA taxes.	CP
View Payroll Edit Table (PRQPTF)	prqptf_Contents_of_the_View_Payroll_Edit_Table_Screen.html	The View Payroll Edit Table screen now allows you to view the employer portion of FICA taxes.	CP
Manage State Taxes (PRMSTI)	prmsti_Contents_of_the_Manage_State_Taxes_Screen.html	The screen provides a new Territory Tax based on Federal Tax check box which	CP

Name	File Name	Description	Product
		indicates if the U.S. territory income tax system mirrors the federal income tax system.	
Manage Employee Taxes (PRMETAX)	PRMETAX_Taxes_Tab.html	The screen provides a new Employer Subject to Social Security Accrual via Recompute Taxable Wages check box. Use this field for compliance with the the presidential memorandum signed 8/8/2020 by Donald Trump.	CP
Manage Employee Earnings History (PRMERF)	PRMERF_Employee_Tax_Setup_Tab.html	The Employee Tax Setup tab provides a new Social Security Deferral group box. This contains fields related to the presidential memorandum signed 8/8/2020 by Donald Trump.	CP
Import Employee Data (AOPUTLEL)	AOPUTLEL.html	An error 404 displayed when you launch the online help from the screen.	CP
Manage Employee Taxes (PRMETAX)	PRMETAX.html	An error 404 displayed when you launch the online help from the screen.	CP
Employee Toolkits (EMPTOOLKIT)	EMPTOOLKIT.html EMPTOOLKIT_Contents_of_the_Employee_Toolkits_Screen.html	Starting Costpoint MR 7.1.9, the Identify and Flag Deltek Time & Expense Users check box will no longer available. The check box will be labeled as Reserved for future use .	CP

Deltek Costpoint 7.1.8 Help File Update 07/20/20

The following help topics have been edited in this help update.

Name	File Name	Description	Product
Manage SUTA Tax File Data Screen (PRMSMM)	prmsmm_Contents_of_the_Manage_SUTA_Tax_File_Data_Screen.html	A new NAICS Code field allows you to enter the 6-digit North American Industry Classification System code that best classifies your company.	CP
Print Stock Status Report (INRISTS)	INRISTS.html	Updated On-Hold field description	CP
Apply PO Info to Purchase	PPMRQLN.html	Updated Preferred Vendor field description	CP

Name	File Name	Description	Product
Requisitions by Line (PPMRQLN)			

Deltek Costpoint 7.1.6 Help File Update 05/29/20

The following help topics have been edited in this help update.

Name	File Name	Description	Product
Print Standard Bill (BLRMBIL)	BLRMBIL_Contents_of_the_Print_Standard_Bills_Screen.html	The new Round Column on Supporting Schedule check box lets you include the Rounding Audit column on the Labor Supporting Schedule report.	CP
Payroll Toolkit (PRPTOOLKIT)	<ul style="list-style-type: none"> PRPTOOLKIT.html PRPTOOLKIT_Display_the_Payroll_Toolkit_Screen.html prptoolkit_Contents_of_the_Payroll_Toolkit_Screen.html prptoolkit_Subtasks_of_the_Payroll_Toolkit_Screen.html 	To aid in the application for a loan through the COVID 19 Payroll Protection Program, the new Payroll Toolkit (PRPTOOLKIT) screen provides the functionality to calculate your company's monthly payroll costs for 12 months.	CP
Print VETS-4212 Report Screen	HARV100_Display_the_Print_VETS-4212_Report_Screen.html	You can now enter a pay period date range which represents the 12-month reporting period used as the basis for filing the VETS-4212 report.	CP
Import Vendors (AOPUTLVU)	AOPUTLVU_Input_Files_and_Database_Tables.html	Updated the Required or Optional info of some columns on the Vendor Address Input File Format section.	CP
Supplier Portal Dashboard (SPDSP)	<ul style="list-style-type: none"> SPDSP_SPECIFY_THE_DASHBOARD_TABS_THAT_DISPLAY_ON_THE_REPORTS_TAB.html SPDSP_DEFINE_DASHBOARD_PARAMETERS.html SPDSP.html 	Added dashboard how-tos.	CP

Deltek Costpoint 7.1.5 Help File Update 04/27/20

The following help topics have been edited in this help update.

Name	File Name	Description	Product
Manage Purchase Orders (POMMAIN)	POMMAIN_ACCOUNTS.htm	Added info on GFE/GFM Pos being null.	CP
View Item Purchasing Information (MEQITEM)	MEQITEM_PO_HISTORY.htm	Edited PO Type field description.	CP
View Item Purchasing Information (PPQITEM)	PPQITEM_PO_HISTORY.htm	Edited PO Type field description.	CP
View Item Purchasing Information (POQITEM)	POQITEM_PO_HISTORY.htm	Edited PO Type field description.	CP
Manage Purchase Requisitions (PPMNTRQ1)	PPMNTRQ1.htm	Fixed broken links.	CP
Employee Security (HTMGOVDOCUMENTS)	HTMGOVDOCUMENTS.htm TeamManagement.hhc (TOC)	The screen name should be Employee Security instead of Government Documents.	CP
Migrate GovWin Capture Management Data (AOPCMDAT)	AOPCPDAT_Migrate_Capture_Management_Data.html	The screen name has been updated to "Migrate GovWin Capture Management Data" and part of the description has been updated as well.	CP
Create 1094-C and 1095-C Electronic File (HBP1094C)	HBP1094C.htm	The File Location field requires a value if you select Generate Files as the processing option.	CP
Federal Withholding (ESMFEDWH)	ESMFEDWH_Federal_Withholding_(2020_W-4).htm	The Federal Withholding (2020 W-4) tab contains a new Used for Virgin Islands check box which indicates if the employee's home withholding state is Virgin Islands.	CP
Life Events/New Hires (ESMLIFEEVENT)	ESMLIFEEVENT.htm ESMLIFEEVENT_Additional_Withholding_Worksheet.htm ESMLIFEEVENT_Deduction_Worksheet.htm ESMLIFEEVENT_Federal_Withholding.htm ESMLIFEEVENT_Federal_Withholding_(2020_W-4).htm	The Federal Withholding (2020 W-4) tab contains a new Used for Virgin Islands check box which indicates if the employee's home withholding state is Virgin Islands.	CP

Name	File Name	Description	Product
Manage Purchase Requisitions (PPMNTRQ1)	PPMNTRQ1.htm	Removed links to screens that are outside of the module.	CP
Manage IWO Projects (IWMPROJ)	IWMPROJ_Contents_of_the_Manage_IWO_Projects_Screen.html	A new check box, Include PLC , has been added to this screen to allow you to transfer the project labor category (PLC) as null for a single employee.	CP
Print Subcontractor Invoices (SMRINVC)	SMRINVC_Contents_Print_Subcontractor_Invoices_Screen.html	A new check box, Include Current Activity Only , has been added to this screen. If you select this check box, the lines included on the invoice are only those lines with current billable amounts and the cumulative amounts associated with those lines.	CP

Deltek Costpoint 7.1.4 Help File Update 03/30/20

The following help topics have been edited in this help update.

Name	File Name	Description	Product
Manage Local Taxes	PRMLTI_W-2_Reporting.htm	The description for the W-2 Box 14 Usage field provides additional guidelines for using the functionality.	CP
Configure System Settings (SYMSETNG)	SYMSETNG_Company_Settings_Tab	Added field descriptions to Costpoint User Accounts section. Removed Allow Employee Override check box.	CP
Manage Users (SYMUSR)	SYMUSR Information Tab	Added description for Use as Login ID for Deltek Time & Expense field.	CP
(LDMPAYTP) Manage Pay Types	<ul style="list-style-type: none"> ▪ LDMPAYTP.htm ▪ LDMPAYTP_LINK_PAY_TYPES_FOR_PAYSTUB_CONSOLIDATION.htm 	The application now allows you to link child pay types under a parent pay type. The screen now provides a new Paystub Description field and a new Link Pay Types for Paystub Consolidation subtask for this functionality.	CP
Manage State Taxes (PRMSTI)	prmsti.htm	The screen features a new Include Salary for Exempt Employees check box which	CP

Name	File Name	Description	Product
		apply to states that require salary on paystubs for FLSA-exempt employees.	
Print Paychecks (PRPPCHK)	prppchk.htm	A new Paystub Hourly Rate Consolidation Method group box provides options for consolidation.	CP
Print Payment Advice (PRPPPAF)	prpppaf.htm	A new Paystub Hourly Rate Consolidation Method group box provides options for consolidation.	CP
Payroll Checks (ESMPAYCHECKS)	<ul style="list-style-type: none"> ▪ ESMPAYCHECKS.htm ▪ ESMPAYCHECKS_Hourly_Rates.htm 	The screen displays new fields on the paystub.	CP
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> ▪ LDMEINFO.htm ▪ LDMEINFO_EMPLOYEE_INFO.htm 	The screen contains new fields for Costpoint's existing automatic user account creation functionality. This ability allows you to provide access to Deltek Employee Self Service version 9 or Deltek Time and Expense users from the Manage Employee Information screen.	CP
Employee Toolkits (EMPTOOLKIT)	EMPTOOLKIT.htm	<p>The new Employee Toolkits screen provides the ability to run the Identify and Flag Deltek Time & Expense Users toolkit. You should run this toolkit before running the Export Data to Deltek Time and Expense application if:</p> <ul style="list-style-type: none"> ▪ Your company uses Deltek Time and Expense, and ▪ Costpoint is set up to automatically generate a user ID when a new employee is entered. 	CP
Configure User Preferences (UPMUSRPR)	<ul style="list-style-type: none"> ▪ UPMUSRPR_Change_Your_Password.htm 	New How to Change Your Password topic	CP

Name	File Name	Description	Product
	<ul style="list-style-type: none"> ▪ UPMUSRPR_Change_Default_Period_Subtask.htm ▪ UPMUSRPR_Contents_of_the_Configure_User_Preferences_Screen 	<p>Updated the Password Information group box fields in.</p> <p>Updated Change Default Period topic with information from a separate old Change Default Period topic.</p>	
Create Accounts Payable Vouchers (PRPAPVCH)	prpapvch.htm	The Print Detail Report check box description provided inaccurate information.	CP
Configure Self Service Settings (ESMESS)	ESMESS.htm	The Benefits Sequence subtask should not be available on the Configure Self Service Settings screen.	CP
Print EEO-1 Report (HAREEO1)	HAREEO1.htm	The online help did not provide descriptions for the Report Type options.	CP
Update Pay When Paid Voucher History (APPUPPWP)	APPUPPWP_Update_Pay_When_Paid_Voucher_History.html	A portion of the app description is updated with clearer and more specific information.	CP
Select Vouchers for Payment (APPSELVR)	APPSELVR_Contents_of_the_Select_Vouchers_For_Payment_Screen.html	The description of the Validate Pay When Paid option in the Process drop-down list has been updated.	CP
Special topic: Pay When Paid Items	apx_Set_Up_the_Pay-When-Paid_Functionality.html	Step number 10 is updated with clearer and more specific information.	CP
Manage Rehire Eligibility Codes (EMMREHIREELIG)	<ul style="list-style-type: none"> ▪ EMMREHIREELIG.htm ▪ Employee.hhc (TOC) ▪ LDMEINFO_Employment_History.htm 	The Manage Rehire Eligibility Codes screen did not display online help information.	CP
Manage Purchase Orders (POMMAIN)	POMMAIN_ACCOUNTS.htm	Added info on GFE/GFM POs being null.	CP
View Item Purchasing Information (MEQITEM)	MEQITEM_PO_HISTORY	Edited PO Type field description.	CP

Name	File Name	Description	Product
View Item Purchasing Information (PPQITEM)	PPQITEM_PO_HISTORY	Edited PO Type field description.	CP
View Item Purchasing Information (POQITEM)	POQITEM_PO_HISTORY	Edited PO Type field description.	CP
Manage Purchase Requisitions (PPMNTRQ1)	Many topics impacted.	Fixed broken links	CP

Deltek Costpoint 7.1.1 Help File Update 060

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Configure Subcontractor Management Settings (SMMSETNG)	<ul style="list-style-type: none"> SMMSETNG_Contents_of_the_Configure_Subcontractor_Management_Settings_Screen.html Subcontractor_Management_Overage_Flags.html 	<p>A new check box, Over to Unallow, has been added to this screen to allow you to post hours/amounts to unallowable accounts.</p> <p>A new online help topic, Subcontractor Management Overage Flags, has also been created to give you summary information on the different selections of the overage flags in the Subcontractor Management module and their results.</p>	CP
Manage Work Assignments (SMMWRK)	SMMWRK_Tabs_Business_Rules_Tab.html	A new check box, Over to Unallow , has been added to this screen to allow you to post hours/amounts to unallowable accounts.	CP
Create Subcontractor Invoices (SMPINVC)	SMPINVC.html	The logic of this application has been updated to consider the value of the new Over to Unallow check box added to Manage Work Assignments when creating subcontractor invoices.	CP

Name	File Name	Description	Product
Project Project Manager Dashboard (PJDPM)	PJDPM.html	A note has been added to the online help to inform you that when you open this dashboard for the first time and close it, Costpoint displays a message asking you to save your changes even if no changes were made on the screen. You need to click Save or Save & Continue to avoid encountering the same issue the next time you access this dashboard.	CP
Organization Manager Dashboard (PJDOM)	PJDOM.html	A note has been added to the online help to inform you that when you open this dashboard for the first time and close it, Costpoint displays a message asking you to save your changes even if no changes were made on the screen. You need to click Save or Save & Continue to avoid encountering the same issue the next time you access this dashboard.	CP
Finance Manager Dashboard (DBDFM)	DBDFM.html	A note has been added to the online help to inform you that when you open this dashboard for the first time and close it, Costpoint displays a message asking you to save your changes even if no changes were made on the screen. You need to click Save or Save & Continue to avoid encountering the same issue the next time you access this dashboard.	CP
Home Dashboard (DBDHM)	DBDHM.html	A note has been added to the online help to inform you that when you open this dashboard for the first time and close it, Costpoint displays a message asking you to save your changes even if no changes were made on the screen. You need to click Save or Save & Continue to avoid encountering the same issue the next time you access this dashboard.	CP

Name	File Name	Description	Product
View Part Inventory (MSQPINV)	MSQPINV.htm	Missing subtasks have been added to the online help.	CP
Manage Federal Tax (PRMFTI)	PRMFTI.htm	The names of the fields for the number of exemptions were updated.	CP
Link Talent Management User IDs to Existing Employees (EMPTMUI)	EMPTMUI.htm	The online help information contained several links which required updates.	CP
Manage Manufacturing Orders (PCMMOMNT)	pcmmomnt_open_mos	Corrected PO to MO in the subtask description.	CP
Manage Manual Checks (APMMANCK)	APMMANCK_Contents_of_the_Manage_Manual_Checks_Screen.html	Corrected Pay Currency field description.	CP
Create Quarterly Family and Medical Leave File (LDPPFML)	<ul style="list-style-type: none"> ▪ LDPPFML.htm ▪ Idx_Massachusetts_Paid_Family_and_Medical_Leave_Deduction_Code_Setup.htm ▪ Leave.hhc (TOC) 	Costpoint provides a new screen for generating a Paid Family and Medical Leave file. This screen only supports reporting for the State of Massachusetts.	CP
Print Washington State Paid Family & Medical Leave Report (LDRPFML)	Idx_WASHINGTON_PAID_FAMILY_AND_MEDICAL_LEAVE_REPORT_SETUP.htm	The links in the online help required updates.	CP
Manage Deduction (PRMDED)	<ul style="list-style-type: none"> ▪ prmded.htm ▪ PRMDED_Paid_FML.htm 	The screen provides a new tab for entering Paid Family and Medical Leave Information.	CP
Federal Withholding (ESMFEDWH)	<ul style="list-style-type: none"> ▪ ESMFEDWH.htm ▪ ESMFEDWH_Additional_WH_Deduction_Worksheet_(2020_W-4).htm ▪ ESMFEDWH_Federal_Withholding_(2020_W-4).htm 	The UI and Form W-4 information in the Federal Withholding screen required updates to match the 2020 Form W-4.	CP
Life Events/New Hires (ESMLIFEEVENT)	<ul style="list-style-type: none"> ▪ ESMLIFEEVENT_Federal_Withholding.htm ▪ ESMLIFEEVENT_Federal_Withholding_(2020_W-4).htm ▪ ESMLIFEEVENT_Deduction_Worksheet.htm 	The UI and Form W-4 information in the Federal Withholding tab required updates to match the 2020 Form W-4.	CP

Name	File Name	Description	Product
	<ul style="list-style-type: none"> ESMLIFEEVENT_Additional_Withholding_Worksheet.htm 		
Manage Engineering Bills of Material (BMMEBOM1)	BMMEBOM1.htm	Removed incorrect option from the selection.	CP
Release Engineering Bills of Material (BMMEBOM2)	BMMEBOM2.htm	Removed incorrect option from the selection.	CP
Print Summary Part Availability Report (MRRSPA)	MRRSPA.htm	Added check box information for Include Common Inventory.	CP
Print Detailed Part Availability Report (MRRDTPT)	MRRDTPT.htm	Added check box information for Include Common Inventory.	CP

Deltek Costpoint 7.1.1 Help File Update 059

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Manage Employee Garnishments (PRMEGARN)	PRMEGARN_GARNISHMENT_CALCULATION.htm	The online help information for the Garnishment Calculation subtask contained an incorrect screen reference.	CP
Manage Engineering Change Approval Processes (ECMECAPP)	ECMECAPP.htm	Fixed link to the Link Orgs subtask	CP
Manage Workers' Compensation State Rates	prmw.htm PRMWC_WORKERS_COMPENSATION_RATES.htm	The screen name and table information was not accurate.	CP
Manage Leave Edit Table (LDMLEEDIT)	LDMLEEDIT.htm	The Record Type field information did not provide details for the ADJUST type.	CP
Update Tax Report Tables (GLPTUPD)	GLPTUPD_Contents_of_the_Update_Tax_Report_Tables_Screen.html	Added the IWO Transactions field and description.	CP

Name	File Name	Description	Product
View Tax Reporting Status By Tax Account (GLMTAXA)	GLMTAXA_Contents_of_the_View_Tax_Reporting_Status_By_Tax_Account_Screen.html	Added IWO and Standard to the Type drop-down list.	CP
View Tax Report Status By Transaction (GLMTAXT)	GLMTAXT_Contents_of_the_View_Tax_Reporting_Status_By_Transaction_Screen.html	Added IWO to the Type drop-down list.	CP
Import Employee Leave Adjustments (LDPLEDIT)	LDPLEDIT.htm	The online help now provides the system requirements for importing employee leave adjustments.	CP
View Interface Execution Status History (LDPQMESH)	LDQPMESH_View_Interface_Execution_Status_History.htm	The online help contained inaccurate screen references.	CP
Manage IWO Projects (IWMPROJ)	<ul style="list-style-type: none"> IWMPROJ.html IWMPROJ_Contents_of_the_Manage_IWO_Projects_Screen.html Inter-Company_Work_Orders_Include_Sales/VAT_Tax_in_IWO_Billing_and_Tax_Reporting.html 	New fields and options have been added to this screen as part of an enhancement that allows users to bill sales tax and/or VAT on IWOs and post these amounts in reports.	CP
Create IWO Allocations (IWPALLOC)	IWPALLOC.htm	The logic of this screen has been updated as part of an enhancement that allows users to bill sales tax and/or VAT on IWOs and post these amounts in reports.	CP
Post IWO Journal (IWPPPOST)	<ul style="list-style-type: none"> IWPPPOST.html IWPPPOST_Table_Information_for_the_Post_IWO_Journal_Screen.html 	This application has been updated to include sales/VAT tax information for IWO entries in the posting process.	CP
Validate IWO Suspense Transactions (IWMSUSP)	IWMSUSP_Contents_of_the_Validate_IWO_Suspense_Transactions_Screen.html	New fields have been added to this screen as part of an enhancement that allows users to bill sales tax and/or VAT on IWOs and post these amounts in reports.	CP
Validate IWO Allocations (IWPUPLD)	IWPUPLD.html	This application has been updated to take into account the new columns added to the IWO tables and include changes in sales/VAT tax information when validating IWO allocations.	CP

Name	File Name	Description	Product
Manage IWO Allocations (IWMALLOC)	IWMALLOC_Contents_of_the_Manage_IWO_Allocations_Screen.html	Four new fields have been added to this screen to allow you to review and edit the sales/VAT tax information before posting.	CP
Reporting Processes Screen (PJPREPTP)	PJPREPTP_Table_Information_for_the_Reporting_Processes_Screen.html	The Table Information topic has been updated to remove a table that is not included in the update process.	CP
ESS Benefits Enrollment Video		The ESS benefits enrollment video now reflects the updated UI and navigation in Costpoint.	CP
View Part Inventory (MSQPINV)	MSQPINV.htm msqpinv_non_inv_pos.htm MSQPINV_DELIVERY_SCHEDULE3.htm msqpinv_requisitions.htm MSQPINV_DELIVERY_SCHEDULE2.htm	Updated the help to reflect the missing subtasks.	CP
Print/Create 1099s and Magnetic Media Screen (APR1099)	APR1099_Contents_of_the_Print-Create_1099s_and_Magnetic_Media_Screen.html	You can now separately print non-employee compensation 1099 and other 1099 types by using the options in the 1099 Types to Include group box.	CP
Create W-2 Table (PRPCW2)	PRPCW2.htm	The Box 14 Description Overrides group box now provides up to five lines. You can use these lines to override the descriptions in Box 14 of the W-2.	CP
Manage Deductions (PRMDED)	PRMDED_Federal.htm	You can now select Line 4 and Line 5 in the W-2 Box 14 Usage drop-down list.	CP
Manage Local Taxes (PRMLTI)	PRMLTI.htm PRMLTI_W-2_Reporting.htm	You can now select Line 4 and Line 5 in the W-2 Box 14 Usage drop-down list.	CP
Create State W-2 File (PRPW2S)	PRPW2S.htm	The screen provides new fields for Philadelphia W-2 reporting namely, the PA Local Tax Data drop-down list and the State Control Number field.	CP
Manage W-2s (PRMW2)	PRMW2.htm PRMW2_BOX_14.htm	The new Box 14 subtask allows you to view and edit Box 14 information. The lookup for	CP

Name	File Name	Description	Product
	PRmW2_BOX_12.htm	Box 12 now lists USERRA 2018 codes.	
W-2s (ESMELECW2)	ESMELECW2.htm	Box 14 now displays up to 5 lines of deduction codes or local taxes.	CP

Deltek Costpoint 7.1.1 Help File Update 058

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Import Project Master Data (PJPPREP)	PJPPREP_Input_File_Information.html	The AGENCY_ID_FL field in the input file has been changed to R (Required).	CP
Configure Materials Requirements Planning Settings (MRMSET)	MRMSET.htm	A new check box Suppress Common Inventory Transfer Message has been added to the screen.	CP
Migrate Capture Management Data (AOPCPDAT)	AOPCPDAT.html	Replaced email contact with generic contact information in Warning message	CP
Login page	Mobile_QR_Code.htm	Mobile QR Code overview added to Getting Started	CP
Login page	Access_Costpoint_with_Mobile_QR_Code	Steps for using the Mobile QR code on the Login screen	CP
Configure State Tax Settings (AOMESSST)	AOMESSST.htm	The Filing Status field provides a new Head of Household option.	CP
Federal Withholding (ESMFEDWH)	ESMFEDWH.htm ESMFEDWH_2019_W-4.htm ESMFEDWH_Additional_WH_Deduction_Worksheet_(2020_W-4).htm ESMFEDWH-Allowances_Worksheet_(2019_W-4).htm ESMFEDWH_Federal_Withholding_(2019_W-4).htm ESMFEDWH_Federal_Withholding_(2020_W-4).htm	The Federal Withholding screen contains 2020 Form W-4 new tabs.	CP

Name	File Name	Description	Product
Life Events/New Hires (ESMLIFEEVENT)	ESMLIFEEVENT_Additional_Withholding_Worksheet.htm ESMLIFEEVENT_Deduction_Worksheet.htm ESMLIFEVENT_Federal_Withholding.htm ESMLIFEVENT_Federal_Withholding_(2020_W-4).htm	The Federal Withholding tab contains 2020 Form W-4 new tabs.	CP
Manage Employee Information (LDMEINFO)	LDMEINFO_TAXES_2.htm	The Taxes tab in the Taxes subtask contains new tabs for compliance with the 2020 Form W-4 update.	CP
Manage Employee Taxes (PRMETAX)	PRMETAX_TAXES.htm	The Taxes tab contains new tabs for compliance with the 2020 Form W-4 update.	CP
Manage Federal Taxes (PRMFTI)	prmfthi.htm	The screen contains new fields for entering 2020 W-4 federal tax data.	CP
Manage Federal Tax Tables (PRMFTT)	prmftht.htm	The Filing Status field provides a new Head of Household option. The screen also contains a new Step 2 of W-4 check box.	CP
Manage Payroll Records (PRMPTF)	prmpthf.htm PRMPTF_EMPLOYEE_TAX_SETUP.htm	The screen contains new fields for entering 2020 W-4 amounts/values.	CP
View Employee Taxes (PRQETAX)	prqetax.htm	The screen contains new fields for entering 2020 W-4 amounts/values.	CP

Deltek Costpoint 7.1.1 Help File Update 057

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Print Financial Statement Detail Report (GLRFSD)	GLRFSD_Contents_of_the_Print_Financial_Statements_Detail_Report_Screen.html	Updated the description of the Comparison Column check box	CP
Manage Purchase Order Vouchers (POMPOVCH)	POMPOVCH_Header_Info_Tab.html	Updated the description of the Number field in the Invoice group box.	CP
Manage Pay Type (LDMPAYTP)	LDMPAYTP.htm	The check box label should be changed from "Exclude from Number of Hours Worked" to "Exclude hours from EEO-1 report." This will provide a better explanation on the purpose of the check box.	CP
Export Timesheets To ADP (AOPADPTS)	AOPADPTS.htm adp_timesheet_interface_overview.htm	The online help now indicates that the ADP Interface is currently not compatible with Run, Powered by ADP. Other ADP applications still support the Costpoint ADP interface.	CP
Enter Location Transfers	INMLOXFR.htm	Fixed broken link	CP
Manage Cobra Resource Templates (AOMCBBET)	AOMCBBET.htm	Fixed typo in text.	CP
Import Project Master Data (PJPPREP)	<ul style="list-style-type: none"> PJPPREP.html PJPPREP_Step-by-Step_Procedures.html PJPPREP_Input_File_Information.html 	Added a note indicating that import files with an encode type of UTF-8-BOM must have the encode type changed to UTF-8 so that Costpoint will recognize the contents of the input file.	CP
Mass Link Reorganizations / Organizations (GLMLREO)	GLMLREO.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Create Expense Commitment Accruals (GLPAJE)	GLPAJE.html	Modified the Value attribute of the <data> tag to fix error 404.	CP

Name	File Name	Description	Product
Manage Project Beginning Balances (GLMPJBEG)	GLMPJBEG.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Manage Organization / Account Budgets (GLMBDORG)	GLMBDORG.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Print General Ledger Posting Summary Report (GLRGLSUM)	GLRGLSUM.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
View Account Activity (GLQAACTI)	GLQAACTI.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Purge Journal Entry History (GLPJEPRG)	GLPJEPRG.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Compute Future Value of Money (MUPCONV3)	MUPCONV3.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Manage Vendor User-Defined Information (APMVNUDF)	APMVNUDF.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Print Vendor List (APRVEND)	APRVEND.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Print Vendor Information Report (APRVINFO)	APRVINFO.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Print Asset Template Detail Report (FARTDTL)	FARTDTL.html	Modified the Value attribute of the <data> tag to fix error 404.	CP
Migrate Capture Management Data (AOPCPDAT)	AOPCPDAT.html	Replaced email contact with generic contact information in Warning message	CP

Deltek Costpoint 7.1.1 Help File Update 056

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Manage Accounts Receivable History (ARMHIST)	ARMHIST_Display_the_Manage_Accounts_Receivable_History_Screen.html	Corrected title from ARMHIST_Display_the_Manage_Accounts_Receivable_History_Screen to Display the Manage Accounts Receivable History Screen.	CP
Manage Accounts Receivable History (ARMHIST)	ARMHIST_Contents_of_the_Manage_Accounts_Receivable_History_Screen.html	Updated field names and descriptions in the Recalculation Method group box.	CP
View Receivables and Collections (ARMOREC)	ARMOREC_Contents_of_the_View_Receivables_And_Collections_Screen.html	Updated field names and descriptions in the Recalculation Method group box.	CP
Transfer Talent Management Data (EMPHRSDAT)	EMPHRSDAT.htm	The application now provides the ability to transfer employee skills information.	CP
Manage Company Bank Accounts (US Banks) (GLMCOBNK)	GLMCOBNK_View_Cash_Accounts_Subtask.html	Updated description of the ADJ checkbox on the View Cash Accounts subtask.	CP
View Purchase Order Change Orders (POQCHNG)	POQCHNG_CURRENT_CO_LINE.htm	Fixed broken link	CP
Manage Quality Control Inspections (RCMINSP)	RCMINSP.htm	Fixed broken link	CP
Manage Purchase Order Receipts (U)	RCMPORC.htm	Fixed broken link	CP

Deltek Costpoint 7.1.1 Help File Update 055

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Configure Benefit Settings (HBMSET)	HBMSET.htm	The Use 48-Pay Period/Check Date Override field information required updates for accuracy.	CP
Export Timesheets to Paychex (AOPPCXTS)	AOPPCXTS.htm	The Include Correcting Timesheets check box information provides more details on timesheets that the	CP

Name	File Name	Description	Product
		process exports when you select/clear this check box.	
Manage Wage Determination Rates (LDMWAGEO)	LDMWAGEO.htm	The Labor Category field information now provides more details on the PLC/GLC that you enter in this field.	CP
Manage State Taxes (PRMSTI)	PRMSTI.htm	The online help listed incorrect table information for the Manage State Taxes screen.	CP
Manage Vendors (APMVEND)	APMVEND_Header_Tab.htm	Updated the description of the Employee field.	CP
Import Vendors (AOPUTLVU)	AOPUTLVU_Input_Files_and_Database_Tables.htm	Updated the length of the EFT Payment column (EFT_PMT_CD)	CP
Manage Manufacturing Orders (PCMMOMNT)	PCMMOMNT_DETAILS.htm	Updated the information for the Common Stock field.	CP
Configure Production Control Settings (PCMSET)	PCMSET.htm	Updated the information on the CS Inv Abbrev field to check Allow Common Stock sourced from a Non-Common Inventory Project check box on the Inventory settings.	CP
Manage Inventory Abbreviation Peggings (MRMIAPEG)	MRMIAPEG.htm	Updated the information on the Inv Abbrev for Common Stock Parts field to check Allow Common Stock sourced from a Non-Common Inventory Project check box on the Inventory settings.	CP
Manage Parts (PDMPART)	PDMPART_PLANNING_DETAILS	Updated the information on the CS Inv Abbrev field to check Allow Common Stock sourced from a Non-Common Inventory Project check box on the Inventory settings.	CP
Manage Statement of Work Types (POMSOWTP)	POMSOWTP.htm	Updated info on the help file	CP
Manage Statement of Work (POMSOW)	POMSOW.htm	Updated info on the help file	CP
Buyer Dashboard (PODBUYER)	PODBUYER.htm	Added new buyer action state	CP

Name	File Name	Description	Product
Manage Supplier Actions (SPMSPACT)	SPMSPACT.htm	Added Org Sec info	CP
Configure Vendor Settings (APMSETVN)	APMSETVN_Contents_of_the_Configure_Vendor_Settings_Screen.htm	Updated the descriptions of the Add/Update Vendor on Add/Update of Employee and Update Vendor EFT Info on Update of Employee Bank Account check boxes	CP
Navigation Toolbar	Navigation_Toolbar	Updated the User Preference: Auto Positioning On description	CP
Manage Contracts (CTMCNTR)	<ul style="list-style-type: none"> CTMCNTR_Modifications_Tab.html CTMCNTR_Contract-Project_Modifications_Subtask.html 	Updated help to include additional information about contract modifications.	CP
Manage Subcontracts (CTMSBCNTR)	<ul style="list-style-type: none"> CTMSBCNTR_Modifications_Tab.html CTMSBCNTR_Subcontract-Project_Modifications_Subtask.html 	Updated help to include additional information about subcontract modifications.	CP
Manage Project User Flow (PJMBASIC)	<ul style="list-style-type: none"> PJMBASIC_Details_Tab.html pjmbasic_Mods_Subtask.html 	Updated help to include additional information about contract/subcontract modifications.	CP
Manage Modifications (PJMMOD)	PJMMOD_Contents_of_the_Manage_Modifications_Screen.html	Updated help to include additional information about contract/subcontract modifications.	CP
Configure Labor Settings (LDMLABOR)	LDMLABOR_TIMESHEET_OPTIONS.htm	The Enable Multicurrency Functionality check box description now provides a warning message for users assigned with the DLTKSMB (Basic Screens) UI profile.	CP
Manage Leave Types (LDMLVTP)	LDMLVTP.htm	The Transaction Currency field description now provides a warning message for users assigned with the DLTKSMB (Basic Screens) UI profile.	CP
File Download Screen (SYMDLMGR)	SYMDLMGR_Contents_of_the_File_Download_Screen	Updated Delete Expired Files description and short description. Added overview.	CP
Manage Work Assignment Roles (SMMWROLE)	<ul style="list-style-type: none"> SMMWROLE.html 	Updated the screen's description as well as the	CP

Name	File Name	Description	Product
	<ul style="list-style-type: none"> SMMWROLE_Contents_of_the_Manage_Work_Assignment_Roles_Screen.html 	descriptions of the Role Code and Role Description fields.	
Manage Work Assignments (SMMWRK)	<ul style="list-style-type: none"> SMMWRK_Tabs_Business_Rules_Tab.html SMMWRK_Roles_Subtask.html 	Updated the description of the Require Subcontractor Approval on Charges check box as well as the description of the Roles subtask.	CP
Configure Subcontractor Management Settings (SMMSETNG)	SMMSETNG_Contents_of_the_Configure_Subcontractor_Management_Settings_Screen	Updated the description of the Require Subcontractor Approval On Charges check box.	CP
Configure User Preferences (UMUSRPR)	UPMUSRPR_Contents_of_the_Configure_User_Preferences_Screen	Changed "Auto Position in Classic UI" field name to just "Auto Position" and removed Classic UI reference from description.	CP
Import Employee Leave Adjustments (LDPLEDIT)	LDPLEDIT.htm LDPLEDIT_Input_File_Layout.htm	Costpoint provides a new application that allows you to import employee leave adjustments to the Employee Leave Journal table.	CP
Manage Leave Edit Table (LDMLEDIT)	LDMLEDIT.htm	The Manage Leave Edit contains a new Notes field. You can enter a detailed description of the transaction in this field.	CP

Deltek Costpoint 7.1.1 Help File Update 054

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Manage Employee Information (LDMEINFO)	LDMEINFO_CITIZENSHIP.htm	The online help did not display the information for the Citizenship subtask of the Manage Employee Information screen.	CP
Print Voucher Edit Report	APRVCHR.html APRVCHR_Contents_of_the_Print_Voucher_Edit_Report_Screen.html	Updated the application overview. The new group box and new fields on the screen were added to the online help.	CP

Name	File Name	Description	Product
File Upload Manager	File Upload Manager	Doc defect: More information is added to the Expiration Date field	CP
Configure System Settings (SYMSETNG)	SYMSETNG_Security_Settings_Tab	Added the new URL Valid For field.	CP
Manage Users (SYMUSR)	SYMUSER Manage Users	Added FIDO to the Authentication Methods table and the new FIDO Single Sign-on checkbox to online help	CP
Manage Users (SYMUSR)	SYMUSR_Authentication_Tab.html	<p>Added description for different items on the Authentication tab of the Manage Users screen. They are:</p> <ul style="list-style-type: none"> ▪ The FIDO authentication method ▪ New FIDO Single Sign-On check box ▪ FIDO option in the 2FA Settings group box 	CP
Payroll Toolkit (PRPTOOLKIT)	PRPTOOLKIT.htm Payroll.hhc	The online help did not provide any information for this screen.	CP
Configure Product Definition Settings (PDMITMRU)	PDMITMRU.htm (U)	The Allow Multiple Revisions for Each Item check box now defaults to selected and is not editable. This is to avoid conflict with established data used in the integration with Manufacturing Execution System (MES).	CP
Enter Quantity Adjustments (INMQTADJ)	INMQTADJ.htm	The Update Last Count Date field has been changed to a check box to avoid users from entering any other value except the default value associated with the adjustment reason.	CP
Update MPS Forecast Consumption (MSPFCST)	MSPFCST.htm	Added more info on Consume Forecast	CP
Configure Master Production Scheduling Settings (MSMSET)	MSMSET.htm	Added more info on Consume Forecast	CP

Name	File Name	Description	Product
Month End Processes (PJPMENDP)	PJPMENDP.html PJPMENDP_Display_the_Month_End_Processes_Screen.html PJPMENDP_Contents_of_the_Month_End_Processes_Screen.html PJPMENDP_Table_Information_for_the_Month_End_Processes_Screen.html	New topics have been created for this new application. This new screen runs multiple month-end processes in Costpoint.	CP
Compute Revenue Processes (PJPREVP)	PJPREVP.html PJPREVP_Display_the_Compute_Revenue_Processes_Screen.html PJPREVP_Contents_of_the_Compute_Revenue_Processes_Screen.html PJPREVP_Table_Information_for_the_Compute_Revenue_Processes_Screen.html	New topics have been created for this new application. This new screen runs multiple compute revenue processes in Costpoint.	CP
Cost Pool Processes (PJPOOLP)	PJPOOLP.html PJPOOLP_Display_the_Cost_Pool_Processes_Screen.html PJPOOLP_Contents_of_the_Cost_Pool_Processes_Screen.html PJPOOLP_Table_Information_for_the_Cost_Pool_Processes_Screen.html	New topics have been created for this new application. This new screen runs multiple cost pool processes in Costpoint.	CP
Reporting Processes (PJPREPTP)	PJPREPTP.html PJPREPTP_Display_the_Reporting_Processes_Screen.html PJPREPTP_Contents_of_the_Reporting_Processes_Screen.html PJPREPTP_Table_Information_for_the_Reporting_Processes_Screen.html	New topics have been created for this new application. This new screen runs multiple reporting processes in Costpoint.	CP
Manage Project User Flow (PJMBASIC)	PJMBASIC_Basic_Info_Tab.html	The Cobra Program checkbox label has been changed to Cobra Project .	CP
Import Project Master Data (PJPPREP)	PJPPREP_Input_File_Information.html	References to “Cobra program(s)” have been changed to “Cobra project(s)” in the online help.	CP
Compute Cobra Burden Costs (AOPCLAB)	AOPCLAB.html AOPCLAB_Contents_of_the_Compute_Cobra_Burden_Costs_Screen.html	References to “Cobra program(s)” have been changed to “Cobra project(s)” in the online help.	CP

Name	File Name	Description	Product
Manage Cobra Charge Template (AOMCBCHG)	AOMCBCHG_Manage_Cobra_Charge_Templates.html AOMCBCHG_Contents_of_the_Manage_Cobra_Charge_Templates_Screen.html	The online help now uses following updated Cobra terminology: <ul style="list-style-type: none"> ▪ "Program" changed to "Project" ▪ "Master Program" changed to "Master Project" ▪ "Budget Element" changed to "Resource" ▪ "BE" changed to "Resource" ▪ "Cost Account" changed to "Control Account" 	CP
Compute Cobra Burden Costs (AOPCLAB)	AOPCLAB_Compute_Cobra_Burden_Costs.html AOPCLAB_Contents_of_the_Compute_Cobra_Burden_Costs_Screen.html	The online help now uses the following updated Cobra terminology: <ul style="list-style-type: none"> ▪ "Program" changed to "Project" ▪ "Master Program" changed to "Master Project" ▪ "Budget Element" changed to "Resource" ▪ "BE" changed to "Resource" ▪ "Cost Account" changed to "Control Account" 	CP
Manage Cobra Resource Templates (AOMCBET)	AOMCBET_Manage_Cobra_Resource_Templates.html AOMCBET_Display_the_Manage_Cobra_Resource_Templates_Screen.html AOMCBET_Contents_of_the_Manage_Cobra_Resource_Templates_Screen.html AOMCBET_Table_Information_for_the_Manage_Cobra_Resource_Templates_Screen.html	The online help now uses the following updated Cobra terminology: <ul style="list-style-type: none"> ▪ "Program" changed to "Project" ▪ "Master Program" changed to "Master Project" ▪ "Budget Element" changed to "Resource" ▪ "BE" changed to "Resource" ▪ "Cost Account" changed to "Control Account" 	CP
Manage Cobra Cost Templates (AOMCBCST)	AOMCBCST_Contents_of_the_Manage_Cobra_Cost_Templates_Screen.html	<ul style="list-style-type: none"> ▪ The online help now uses the following updated Cobra terminology: 	CP

Name	File Name	Description	Product
		<ul style="list-style-type: none"> ▪ "Program" changed to "Project" ▪ "Master Program" changed to "Master Project" ▪ "Budget Element" changed to "Resource" ▪ "BE" changed to "Resource" ▪ "Cost Account" changed to "Control Account" 	
Manage Cobra Extraction Parameters (AOMCBEXT)	AOMCBEXT_Manage_Cobra_Extraction_Parameters.html AOMCBEXT_Contents_of_the_Manage_Cobra_Extraction_Parameters_Screen.html(U)	The online help now uses the following updated Cobra terminology: <ul style="list-style-type: none"> ▪ "Program" changed to "Project" ▪ "Master Program" changed to "Master Project" ▪ "Budget Element" changed to "Resource" ▪ "BE" changed to "Resource" ▪ "Cost Account" changed to "Control Account" 	CP
Manage Cobra Project Mapping (AOMCBPRJ)	AOMCBPRJ_Manage_Cobra_Project_Mapping.html AOMCBPRJ_Display_the_Manage_Cobra_Project_Mapping_Screen.html AOMCBPRJ_Contents_of_the_Manage_Cobra_Project_Mapping_Screen.html AOMCBPRJ_Table_Information_for_the_Manage_Cobra_Project_Mapping_Screen.html	The online help now uses the following updated Cobra terminology: <ul style="list-style-type: none"> "Program" changed to "Project" "Master Program" changed to "Master Project" "Budget Element" changed to "Resource" "BE" changed to "Resource" "Cost Account" changed to "Control Account" 	CP
Manage Prior Year Cobra Costs (AOMCBPYC)	AOMCBPYC_Manage_Prior_Year_Cobra_Costs.html AOMCBPYC_Contents_of_the_Manage_Prior_Year_Cobra_Costs_Screen.html AOMCBPYC_Prior_Year_Costs_Subtasks.html	The online help now uses the following updated Cobra terminology: <ul style="list-style-type: none"> ▪ "Program" changed to "Project" ▪ "Master Program" changed to "Master Project" ▪ "Budget Element" changed to "Resource" 	CP

Name	File Name	Description	Product
		<ul style="list-style-type: none"> ▪ "BE" changed to "Resource" ▪ "Cost Account" changed to "Control Account" 	
Configure Benefits Settings (HBMSET)	HBMSET.htm	The labels for Biweekly Deduction Calculation Method and Weekly Deduction Calculation Method are now more descriptive. This will promote better understanding of the functionality of each option.	CP
Create Subcontractor Invoices (SMPINVC)	SMPINVC_Contents_of_the_Create_Subcontractor_Invoices_Screen.html	This topic has been updated to specify that if the user selects a range of options, the application skips records that do not qualify without displaying any error messages. If the user selects One and the record selected is not qualified, Costpoint displays an error message.	CP
(OEMAPPSO)	OEMAPOSO.htm oemappso_forecasts.htm	Added more info on Consume Forecast	CP
Manage Sales Orders (OEMNTSO1)	OEMNTSO1.htm	Added more info on Consume Forecast	CP
Manage Sales Orders Supervisor Screen (OEMNTSO2)	OEMNTSO2.htm	Added more info on Consume Forecast	CP
Manage Inventory Projects (INMPROJ)	INMPROJ_Inventory_Material_Planning.htm	Added information on new validation for the Common Stock Inv Abbrev field	CP
Configure Inventory Settings (INMSET)	INMSET.htm	Added a new check box, Allow Common Stock sourced from a Non-Common Inventory Project, to allow Common Stock Inv Abbrev field to have a value from a non-common inventory project	CP
Manage User Interface Profiles (SYMPROF)	<p>This release adds and updates multiple files for screens in the following modules:</p> <ul style="list-style-type: none"> ▪ Accounting Domain <ul style="list-style-type: none"> ○ Accounts Payable ○ Accounts Receivable 	The system-defined DLTKSMB (Basic applications) UI Profile ID is available in the Manage User Interface Profiles (SYMPROF) application. The DLTKSMB UI profile ID hides	CP

Help File Updates

Name	File Name	Description	Product
	<ul style="list-style-type: none"> ○ Cash Management ○ General Ledger ▪ Projects Domain <ul style="list-style-type: none"> ○ Billing ○ Cost and Revenue Processing ○ Project Inquiry and Reporting ○ Project Setup ▪ People Domain <ul style="list-style-type: none"> ○ Employee ○ Labor ○ Leave ▪ Payroll 	<p>certain subtasks and fields to simplify processes and navigation for businesses that use a single currency instead of a Multicurrency license.</p> <p>The online help provides a Basic User Profile topic which lists screens and corresponding UI elements that are affected by the new UI profile.</p>	

Deltek Costpoint 7.1.1 Help File Update 053

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Configure Accounts Payable Voucher Settings (APMSETVR)	Contents_of_the_Configure_Accounts_Payable_Voucher_Settings_Screen.html	Updated the Approval Required Above field description.	CP
Supplier Portal Dashboard (SPDSP)	SPDSP.htm	Added org security validation and simplified actions to make consistent with other Supplier Portal screens.	CP
Manage Supplier Actions (SPMSPACT)	SPMSPACT.htm	Simplified action options to make consistent with other Supplier Portal screens. In addition, an action menu option has been added, New Action=Accepted by Supplier to update multiple selected rows.	CP
Manage Purchase Orders (POMMAIN)	POMMAIN.htm POMMAIN_OTHER_INFORMATION.htm POMMAIN_HEADER.htm	Simplified action options to make consistent with other Supplier Portal screens. In addition, 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.	CP
Buyer Dashboard (PODBUYER)	PODBUYER.htm	Simplified action options to make consistent with other Supplier Portal screens.	CP
Load Supplier Portal Last Action (POPLDACT)	POPLDACT.htm Purchasing.hhc	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.	CP

Manage Buyer Actions (POMBACT)	POMBACT.htm	An action menu option has been added, New Action=Pending Supplier Acknowledgment. In addition, the number of action options has been reduced.	CP
Manage NAICS Codes (PDMNAICS)	PDMNAICS.htm	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).	CP
Load NAICS Codes (PDPNAICS)	PDPNAICS.htm	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.	CP
Manage Community Codes (PDMCOMCD)	PDMCOMCD.htm	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.	CP
Manage Parts (PDMPART)	PDMPART_Characteristics.htm	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.	CP
Manage Services (PDMSERV)	PDMSERV_CHARACTERISTICS.htm	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.	CP
Manage Goods (PDMGOODS)	PDMGOODS_CHARACTERISTICS.htm	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.	CP

Manage Provisional Parts (PDMPRPT)	PDMRPT_BASIC_CHARACTERISTIC S.htm	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.	CP
Convert Provisional Parts to Standard Parts (PDPCONV)	PDPCONV.htm	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.	CP
View Items (PDQINQ)	PDQINQ.htm	A new field, NAICS Code, has been added to the screen to display a valid NAICS code for the item.	CP
Manage Purchase Requisitions (PPMNTRQ1)	PPMNTRQ1.htm	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.	CP
Approve Purchase Requisitions (PPMRQAPX)	PPMRQAPX.htm	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.	CP
Apply PO Info to Purchase Requisitions (PPMNTRQ2)	PPMNTRQ2.htm	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.	CP
Apply PO Info to Purchase Requisitions by Line (PPMRQLN)	PPMRQLN.htm	A new field, NAICS Code, has been added to the screen to enter/display a valid NAICS code for the requisition line.	CP
Manage PO Header Information (PPMPOHDR)	PPMPOHDR_details.htm	A new field, NAICS Code, has been added to the screen to enter/display a valid NAICS code associated with the PO vendor.	CP
Print PO Activity Report (PORACTV)	PORACTV.htm	Added NAICS Code as option to sort.	CP

Manage Line Charge Types (POMLCHRG)	POMLCHRG.htm	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.	CP
Print Purchase Orders (PORPPO)	PORPPO.htm	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.	CP
Print Purchase Order Change Orders (PORPCO)	PORPCO.htm	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.	CP
Manage Vendor Returns (RCMRTRN)	RCMRTRN.htm	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.	CP
Manage Engineering Bills of Material (BMMEBOM1)	BMMEBOM1_CREATE_PROVISIONAL_PART1.htm bmmebom1_create_provisional_part.htm BMMEBOM1.htm	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.	CP
Release Engineering Bills of Material (BMMEBOM2)	BMMEBOM2_CREATE_PROVISIONAL_PART1.htm bmmebom2_create_provisional_part.htm BMMEBOM2.htm	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.	CP
Manage Proposals (MEMPROP)	MEMPROP_create_provisional_part.htm	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.	CP

Manage Proposal Bills of Material (MEMPBOM)	MEMPBOM_CREATE_PROVISIONAL_PART.htm	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.	CP
Select Requests for Quotes from Proposals (MEMRFQS)	MEMRFQS.htm	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.	CP
Manage Proposal BOM Cost Estimates - Indented (MEMPRPLI)	MEMPRPLI.htm	A new field, NAICS Code, has been added to the screen to display the NAICS Code for the item on the proposal line.	CP
Manage Proposal BOM Cost Estimates - Summarized (MEMPRPLS)	MEMPRPLS.htm	A new field, NAICS Code, has been added to the screen to display the NAICS code for the item on the proposal line.	CP
Import Items (AOPITEM)	AOPITEM_ERROR_MESSAGES_ORACLE aopitem_error_messages_SQL AOPITEM_oracle_PART_PT2 aopitem_part_pt2_sql AOPITEM_ITEM_ITM	A new input field, NAICS Code, has been added to load the NAICS code into ITEM in the preprocessor.	CP
Import Purchase Orders (AOPUTLPO)	AOPUTLPO_INPUT_FILE_AND_ERROR_FILE_LAYOUT.htm AOPUTLPO_ERROR_MESSAGES.htm	A new input field, NAICS Code, has been added to load the NAICS code into the PO header and PO line of the preprocessor.	CP
Import Requisitions (AOPRQPP)	AOPRQPP_input_file.htm	A new input field, NAICS Code, has been added to load the NAICS code in the requisition line of the preprocessor.	CP
Print Quarterly State Unemployment Tax Report (PRRSTTAX)	PRRSTTAX.htm	A new check box allows you to use pay period dates for the selection of Employee Earnings records that will be included in the report.	CP
Transfer Talent Management Data (EMPHRSDAT)	EMPHRSDAT.htm	A new Skills check box allows you to include skills codes and descriptions in the export process.	CP

Export Data to Deltek Time and Expense (LDPDTC)	LDPDTC_EXPORT_INFORMATION.htm	New MO Build Description options allow you to select whether to include the build part ID or the build part description in the exported manufacturing order (MO) charges description.	CP
Manage Work Assignments (SMMWRK)	SMMWRK_Tabs_Business_Rules_Tab.html	Added a note to indicate that the Require Subcontractor Approval On Charges check box on this screen must be selected for line level approvals in Time & Expense for work assignments.	CP
Configure Subcontractor Management Settings (SMMSETNG)	SMMSETNG_Contents_of_the_Configure_Subcontractor_Management_Settings_Screen.html	Added a note to indicate that the Require Subcontractor Approval On Charges check box on this screen must be selected for line level approvals in Time & Expense for work assignments.	CP
Manage Total Ceilings (PJMTCEIL)	PJMTCEIL.html	Revised help topic to indicate that ceiling information rolls up and does not roll down to lower levels of the project tree.	CP
Import Project Master Data (PJPPREP)	PJPPREP_Input_File_Information.html	Changed the character length of the following from 20 to 30: <ul style="list-style-type: none"> ▪ PRIME_CONTR_ID ▪ SUBCTR_ID ▪ CUST_PO_ID 	CP

Deltek Costpoint 7.1.1 Help File Update 052

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description
Self Service Status (ESRSELFSTAT)	ESRSELFSTAT.htm	The online help now reflects the updated screen layout.
Add Budget Levels	BNP_NBMBPNB_CreateWBS.htm	Added new help topic for adding budget levels.
Delete Budget Levels	BNP_NBMBPNB_DeleteWBS.htm	Added new help topic for deleting wbs levels.
New Business Budgets	BNP_NBMBPNB.htm	Added new help topic for New Business Budgets
Enter Budget Details for a New Business Budget	BNP_NBMBPNB_EnterBudgetDetails.htm	Added new help topic for entering budget details for new business budgets.
Amounts Subtask	Amounts_BNP_NBMBPNB.htm	Added new help topic for Amounts subtask
Hours Subtask	Hours_BNP_NBMBPNB.htm	Added new help topic for Hours subtask
Manage Leave Types (LDMLVTP)	LDMLVTP.htm	The screen contains a new Accrue during Family Medical Leave
Manage Content Types (SYMCMICT)	SYMCMICT_Contents-of_the_Manage_Content_Types_Screen	Added field description for new automatic configuration for Sharepoint
Manage Purchase Orders (POMMAIN)	POMMAIN.htm	Two new vendor classifications, 8(a) Certified and AbilityOne Non-Profit Agency, have been added to this screen. These new vendor classifications are non-editable on the PO line and default from Accounting/Projects screens.
Create Blanket Purchase Order Releases (POMRELS)	POMRELS.htm	Two new vendor classifications, 8(a) Certified and AbilityOne Non-Profit Agency, have been added to this screen. These new vendor classifications are non-editable, and new release PO line vendor classification defaults from the current value.

Name	File Name	Description
Manage Vendors (APMVEND)	APMVEND_VENDOR_CLASSIFICATIO N.htm APMVEND_HEADER.htm	Two new vendor classifications, 8(a) Certified and AbilityOne Non-Profit Agency, have been added to this screen. A new NAICs group box has also been added under Industry Classification. A SAM.gov Exclusion read-only banner and column, Vendor Web Site field, and a GovWin IQ Company ID field were also added.
Approve Vendors (APMVENDA)	APMVENDA.htm	The SAM.gov exclusion warning message information has now been added.
Import Vendors (AOPUTLVU)	AOPUTLVU_input_files_and_database_t ables.htm	Two new vendor classifications, 8(a) Certified and AbilityOne Non-Profit Agency, have been added to this screen. The GovWin IQ Company ID and Vendor Web Site classifications have been included in the input file validations.
Manage CER Settings (BIMCERSETTINGS)	BIMCERSETTINGS.html	Needed to simplify the description for the Enable Model Security field.
Manage Contract Management Vendor Info (CTMVEND)	CTMVEND_General_Tab.html	Two new check boxes have been added to allow users to indicate if a prospective vendor is 8(a) certified or an AbilityOne non-profit agency. An indicator has also been added to this application to inform users if a prospective vendor has an active exclusion record in SAM.gov.
Approve Prospective Vendors (CTMVENDA)	CTMVENDA.html	A warning message has been added to this application when you select for approval a prospective vendor that has an active exclusion record in SAM.gov.
Manage Opportunities (CTMOPP)	<ul style="list-style-type: none"> ▪ CTMOPP_Contents_of_the_Manage_Opportunities_Screen.html ▪ CTMOPP_RFP_Info_Tab.html ▪ CTMOPP_Subtasks_of_the_Manage_Opportunities_Screen.html ▪ CTMOPP_RFP_Info_Tab_Subtask.html 	<p>New fields and a new subtask have been made available on this screen to allow you to track subcontractor requirements that are identified as part of the request for proposal.</p> <p>In addition, the Prime Contract ID field label on the Contracts</p>

Name	File Name	Description
	<ul style="list-style-type: none"> CTMOPP_Subcontractor_Plan_Subtask.html CTMOPP_Table_Information_for_the_Manage_Opportunities_Screen.html 	subtask has been changed to Prime Contract No.
Manage Contracts (CTMCNTR)	<ul style="list-style-type: none"> CTMCNTR_Contract_Info_Tab.html CTMCNTR_Classification_Tab.html CTMCNTR_Subtasks_of_the_Manage_Contracts_Screen.html CTMCNTR_Classification_Tab_Subtask.html CTMCNTR_Subcontractor_Plan_Subtask.html CTMCNTR_Table_Information_for_the_Manage_Contracts_Screen.html 	New fields and a new subtask have been made available on this screen to allow you to track subcontractor requirements that are identified as part of the contract.
Manage NAICS Codes (CTMNAICS)	CTMNAICS_Contents_of_the_Manage_NAICS_Codes_Screen.html	Two new fields, SBA Size Standard (million USD) and SBA Size Standard (Number of Employees) , have been added to this application.
New Business Budgets	BNP_NBMBPNB.htm	Added Burden Template column in New Business Budget Status Table
Project Budgets/EACs	BNP_BGMBPIX.htm	Added Burden Template Column in the Project Budgets/EAC Detail Tables
Table of Contents	LA_TOC.htm	Added Manage Burden Templates and Import Pools to Burden Templates
Manage Employer Contributions (PRMECNT)	PRMECNT.htm PRPSDED.htm HPKLOAD.htm	The screen name changed from "Manage Employee Contributions" to "Manage Employer Contributions."
Configure Purchase Order Voucher Settings (POMAPSET)	POMAPSET.html	Added Recalculate Detail Rows check box information.
Manage Areas of Education (HPMSTUDY)	HPMSTUDY.htm	The screen location information was incorrect.
Manage Courses (HPMCRSE)	HPMCRSE.htm	The screen location information was incorrect.

Name	File Name	Description
Manage Degrees (HPMDEGRE)	HPMDEGRE.htm	The screen location information was incorrect.
Manage Professional Organizations (HPMPROF)	HPMPROF.htm	The screen location information was incorrect.
Manage Skill Codes (HPMSKILL)	HPMSKILL.htm	The screen location information was incorrect.
Manage Skill Level (HPMSLVL)	HPMSLVL.htm	The screen location information was incorrect.
Manage Training Codes (HPMTRAIN)	HPMTRAIN.htm	The screen location information was incorrect.
Manage Training Locations (HPMTRNL)	HPMTRNL.htm	The screen location information was incorrect.
Manage Training Sources (HPMTRNS)	HPMTRNS.htm	The screen location information was incorrect.
Manage Training Program Schedules (HPMTRNPS)	HPMTRNPS.htm	The screen location information was incorrect.
Print Training Program Schedules (HPRPROG)	HPRPROG.htm	The screen location information was incorrect.

Deltek Costpoint 7.1.1 Help File Update 051

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Update Buy Part Standard Cost (PDPBSCST)	PDPBSCST.htm	Added missing help for check boxes with functionality change	CP
Print Washington State Paid Family & Medical Leave Report (LDRPFML)	LDRPFML.htm Idx_WASHINGTON_PAID_FAMILY_AND_MEDICAL_LEAVE_REPORT_SETUP.htm Idx_CONVERT_PAID_FAMILY_AND_MEDICAL_LEAVE_REPORT_TO_CSV_FILE.htm Leave.hhc (TOC)	A new Costpoint screen provides the ability to generate the Paid Family and Medical Leave report for the State of Washington.	CP
Supplier Portal Dashboard (SPDSP)	SPDSP.htm	Added procedure on adding ranges for dashpart	CP

Name	File Name	Description	Product
Configure Purchasing Settings (POMSET)	POMSET.htm	You now have the following calendar options to select from when calculating purchasing vendor lead time: <ul style="list-style-type: none"> • Standard Calendar • Production Control Settings 	CP
Buyer Dashboard (PODBUYER)	PODBUYER.htm	Added procedure on adding ranges for dashpart	CP
Manage Purchase Orders (POMMAIN)	POMMAIN.htm	Updated table information	CP
Configure Production Control Settings (PCMSET)	PCMSET.htm	The screen has a new check box, Suppress Automatic MO Completion upon Full Relief, to prevent manufacturing order (MO) status to change to Completed when items/quantities have been fully relieved.	CP
Manage Detail Job Titles (HSMDETL)	HSMDETL.htm	The External Job Title field description now indicates that the field is also used in Deltek Talent Management.	CP
Import Vendors (AOPUTLVU)	AOPUTLVU_input_files_and_database_tables.htm	Added EFT Payment Notification content	CP
Configure Check/EFT Email Settings (APMCKSET)	APMCKSET.htm	Added EFT Payment Notification content	CP
Manage Vendors (APMVEND)	APMVEND_EFT_INFO_US	Added EFT Payment Notification content	CP
Manage Vendors (APMVEND)	APMVEND_EFT_INFO_NON_US	Added EFT Payment Notification content	CP
Print/Void Checks (APRCK)	APRCK	Added EFT Payment Notification content	CP
File Upload Manager	BF_FILE_UPLOAD_MANAGER.htm	Updated Expiration Date definition	CP
File Download (SYMDLMGR)	SYMDLMGR_Contents_of_the_File_Download_Screen.html	Updated the Keep Until field definition and Delete Expired Files definition	CP
Knowledge (HTMKNOWLEDGE)	HTMKNOWLEDGE.htm	The application contains a new Status field which displays the	CP

Name	File Name	Description	Product
		statust code from the Employee (EMPL) table record.	
Manage Skill Codes (HPMSKILL)	HPMSKILL.htm	The application contains a new Talent Management Active Flag which indicates that the skill code is active in Deltek Talent Management.	CP
Manage FAR Library (CTMFAR)	CTMFAR.html CTMFAR_Contents_of_the_Manage_FAR_Library_Screen.html CTMFAR_Subtask_of_the_Manage_FAR_Library_Screen.html CTMFAR_Import_FAR/Supplemental_Regulation_Files_Subtask.html Step-by-Step_Procedures_Import_Files.html CTMFAR_Input_File_Information.html CTMFAR_Error_Messages.html	New fields have been added to this screen to provide you more information about the FAR clauses/provisions that you maintain within Costpoint. A new subtask, Import FAR/Supplemental Regulation Files, has also been added to allow you to import FAR files into the screen.	CP
Manage Supplemental Regulations Library (CTMDFAR)	CTMDFAR.html CTMDFAR_Contents_of_the_Manage_Supplemental_Regulations_Library_Screen.html CTMDFAR_Subtask_of_the_Manage_Supplemental_Regulations_Library_Screen.html CTMDFAR_Import_FAR/Supplemental_Regulation_Files_Subtask.html Step-by-Step_Procedures_Import_Files.html CTMDFAR_Input_File_Information.html CTMDFAR_Error_Messages.html	New fields have been added to this screen to provide you more information about the supplemental regulation clauses that you maintain within Costpoint. A new subtask, Import FAR/Supplemental Regulation Files, has also been added to allow you to import supplemental regulation files into the screen.	CP
Manage Contracts (CTMCNTR)	CTMCNTR_FAR_Clauses-Provisions_Subtask.html CTMCNTR_Supplemental_Regulations_Subtask.html CTMCNTR_Input_File_Information.html CTMCNTR_Error_Messages.html	The FAR Clauses/Provisions and Supplemental Regulations subtasks of this screen have been revised to display more details about FAR and supplemental regulation clauses associated with the contract, and also to accommodate several other changes brought about by updates to the Manage FAR Library and Manage Supplemental Regulations Library screens.	CP

Name	File Name	Description	Product
Manage Subcontracts (CTMSBCNTR)	CTMSBCNTR_FAR_Clauses-Provisions_Subtask.html CTMSBCNTR_Supplemental_Regulations_Subtask.html CTMSBCNTR_Input_File_Information.html CTMSBCNTR_Error_Messages.html	The FAR Clauses/Provisions and Supplemental Regulations subtasks of this screen have been revised to display more details about FAR and supplemental regulation clauses associated with the subcontract, and also to accommodate several other changes brought about by updates to the Manage FAR Library and Manage Supplemental Regulations Library screens.	CP
Export Timesheets To Paychex (AOPPCXTS)	AOPPCXTS.htm	The Include Correcting Timesheets check box description now lists the types of timesheets that will be included when you select the check box.	CP
Create Quarterly SUTA Tax File (PRPSMM)	PRPSMM.htm Prx_Costpoint_SUTA_Electronic_Filing_File_Types.htm	Costpoint now supports the creation of SUTA electronic files of the States of Indiana and Montana.	CP
Enterprise Reporting (ERCOGNOS)	ERCOGNOS.htm	The Costpoint Enterprise Reporting online help is now available	CER

Deltek Costpoint 7.1.1 Help File Update 050

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Supplier Portal Overview	Supplier_Portal.hhc (TOC)	Supplier Portal Overview	CP
Buyer Dashboard (PODBUYER)	PODBUYER.htm Purchasing.hhc (TOC)	This is a new application (Materials » Purchasing » Dashboards/Actions » Buyer Dashboard » Parameters Reports) for buyers to view and/or update information regarding their purchase orders (PO).	CP

Name	File Name	Description	Product
Manage Buyer Actions (POMBACT)	POMBACT.htm	<p>This is a new application (Materials » Purchasing » Dashboards/Actions » Manage Buyer Actions) that buyers will be taken to automatically when they click on the following dashboard options:</p> <ul style="list-style-type: none"> ▪ Pending Buyer Action (across Purchase Orders) ▪ Pending Buyer Action (by Purchase Order) ▪ Past Due Deliveries ▪ Open Purchase Orders ▪ Pending Release to Supplier (by Purchase Order) ▪ Request for Quote 	CP
Manage Purchase Orders (POMMAIN)	POMMAIN.htm	Updated description of Implement Action Changes button	CP
Project Budget/EAC Mass Utilities	bnp_bgmbpmu.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Project Cost Chart (CPA8,BPA8,PPA8)	BNP_CAQXPA8.htm	Updated Budget Type description from radio button to drop-down menu.	BP
All Cost Breakdown (CPA4, BPA4, PPA4)	BNP_CAQXPA4.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Budget/EACs Status (APT1)	BNP_OAQAPT1.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Labor Cost Analysis (CPT6, BPT6, PPT6)	BNP_CAQXPT6.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Direct Project Cost Categories (CPT1,BPT1,PPT1)	BNP_CAQXPT1.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Direct Projects Cost (CPT3,BPT3,PPT3)	BNP_CAQXPT3.htm	Updated Budget Type description from radio button to drop-down menu.	BP

Name	File Name	Description	Product
Labor Hours Analysis (CPT5, BPT5, PPT5)	BNP_CAQXPT5.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Table of Contents	LA_TOC.hcc (TOC)	Updated TOC to include Maintain Project Budget Security Help Topic	BP
Manage Supplier Actions (SPMSPACT)	SPMSPACT.htm	Updated online help information	CP
Configure Labor Settings (LDMLABOR)	LDMLABOR.htm	The Deltek Time and Expense Version drop-down list on the Corporate Labor Settings subtask should not include the Time & Expense 8.3 option.	CP
Projects Cost Categories (CPL1, BPL1, PPL1)	BNP_CAQXPL1.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Project Cost (CPL2, BPL2, PPL2)	BNP_CAQXPL2.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Level Down Projects Future Revenue (BPL3)	BNP_BGQBPL3.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Hours Breakdown Screen (CPA1, BPA1, PPA1)	BNP_CAQXPA1.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Raw Cost Breakdown (CPA2, BPA2, PPA2)	BNP_CAQXPA2.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Burdened Cost Breakdown (CPA3, BPA3, PPA3)	BNP_CAQXPA3.htm	Updated Budget Type description from radio button to drop-down menu.	BP
TM Billable Revenue Breakdown (CPA9, BPA9)	BNP_CAQXPA9.htm	Updated Budget Type description from radio button to drop-down menu.	BP
TM Labor Analysis (CPA10, BPA10, PPA10)	BNP_CAQXPA10.htm	Updated Budget Type description from radio button to drop-down menu.	BP
T&M Budget Review (BPA13)	BNP_BGQBPA13.htm	Updated Budget Type description from radio button to drop-down menu.	BP

Name	File Name	Description	Product
Revenue Breakdown (BPA15)	BNP_BGQBPA15.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Current Forecast (BPA16)	BNP_BGQBPA16.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Revenue Analysis (BPA17)	BNP_BGQBPA17.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Project Budgets/EACs Status (APS1, APS3)	BNP_OAQAPSX.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Project Status (SPA5)	BNP_SRQSPA5.htm	Updated Budget Type description from radio button to drop-down menu.	BP
Manage Project Revenue Calculation Value History (PJMALTHS)	PJMALTHS_Modification_Summary_Tab.html	The following fields have been removed from the screen: <ul style="list-style-type: none"> ▪ Apply Cost of Money Rates check box ▪ Start Date field ▪ End Date field 	CP
Print Opportunity Current Pipeline Report (OPRCPL)	OPRCPL_Contents_of_the_Print_Opportunity_Current_Pipeline_Report_Screen.html	The 1st Sort and 2nd Sort options have been updated.	CP
Manage Work Assignments (SMMWRK)	SMMWRK_CHARGES_Vendor_Employees_Subtask.html	In the online help, the definition of the Approval Status field on the Vendor Employees subtask has been updated to make it more accurate.	CP
Manage Contracts (CTMCNTR)	CTMCNTR_Additional_Task_Orders_Subtask.html	In the online help, the description of the Additional Task Orders subtask has been revised to provide more details about the subtask.	CP
Contracts domain	Several topics	Mentions of “real vendors” and “real customers” have been changed to “active vendors” and “active customers,” respectively, to avoid confusion.	CP

Name	File Name	Description	Product
Manage Revenue Formulas (PJMRAMT)	PJMRAMT.html	The online help for this application has been updated to indicate the formulas that display and those that do not display on the screen.	CP
Manage Agencies (CTMAGENC)	CTMAGENC_Table_Information_for_the_Manage_Agencies_Screen.html	In Table Information, OPP_AGENCIES has been replaced with CT_AGENCIES.	CP
Manage Employee Information (LDMEINFO)	LDMEINFO.htm LDMEINFO_EMPLOYEE_INFO.htm	The Contractor field description should be displayed in the main topic of the Manage Employee Information screen.	CP
Supplier Portal Dashboard (SPDSP)	SPDSP.htm SET_UP_SUPPLIER_PORTAL_EMAIL_NOTIFICATION.htm	Added related topic on email notification	CP
Manage Vendors (APMVEND)	APMVEND_HEADER.htm	Added 1099 Social Security Suppression content	CP
Edit 1099 Information (APM1099)	APM1099.htm	Added 1099 Social Security Suppression content	CP
Manage Leave Edit Table (LDMLEEDIT)	LDMLEEDIT.htm	The screen contains new fields that will be in storing fractional unit of hours-worked in the Employee Leave History table.	CP
View Leave History (LDQLHF)	LDMLEEDIT.htm	The screen contains new fields that will be used in storing fractional unit of hours-worked in the Employee Leave History table.	CP
Print 1099 Edit Report	APR1099E.htm	Added 1099 Social Security Suppression Content	CP
Import Vendors	A0PUTLVU.htm	Added 1099 Social Security Suppression Content	CP

Deltek Costpoint 7.1.1 Help File Update 049

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Release Multiple Manufacturing Bills	BMMMRELS.htm	Two new fields, Release All Components and Release	CP

Name	File Name	Description	Product
of Materials (BMMMRELS)		Lower-Level MBOMs , have been added to the screen to release components when assembly is released and to automatically release lower-level MBOMs if a higher assembly is released.	
Approve Purchase Requisitions (PPMRQAPX)	PPMRQAPX.htm	Period of performance start and end dates have been added as new fields.	CP
Approve Purchase Requisitions Line (PPMRQAPL)	PPMRQAPL.htm	Period of performance start and end dates have been added as new fields.	CP
Supplier Portal	spx_SUPPLIER_PORTAL_OVERVIEW.htm	Supplier Portal overview has been added to the online help.	CP
Configure Vendor Settings (APMSETVN)	APMSETVN.htm	Additional criteria and update information added.	CP
Manage Vendors (APMVEND)	APMVEND_HEADER.htm	Updated Employee field description.	CP
Configure Purchase Order Voucher Settings (POMAPSET)	POMAPSET.htm	Updated From PO taxable status description to include information on using zero tax rate for sales tax code with associated zero tax rate, even if the PO line tax rate is non-zero.	CP
Approval Workflow Model (WFMAPPRL)	<ul style="list-style-type: none"> ▪ WFMAPPRL_Approval_Workflow_Owners_Subtask ▪ WFMAPPRL_Contents_of_the_Approval_Workflow_Models_Screen 	A new subtask to assign owners to approval workflow models so that they can manage model cases in the WFMACASE application.	CP
Manage Branch Locations (POMBRNCH)	POMBRNCH.htm	Corrected table information	CP
Manage Open Subcontractor Detail (SMMSUBC)	<ul style="list-style-type: none"> ▪ SMMSUBC.html ▪ SMMSUBC_Display_the_Manage_Open_Subcontractor_Detail_Screen.html ▪ SMMSUBC_Contents_of_the_Manage_Open_Subcontractor_Detail_Screen.html ▪ SMMSUBC_Table_Information_for_the_Manage_Open_Subcontractor_Detail_Screen.html 	This new screen allows users to <ul style="list-style-type: none"> ▪ review detailed subcontractor timesheet and expense information that have been imported from Deltek Time & Expense into Costpoint, ▪ put timesheet and/or expense records on hold until a subsequent period, and 	CP

Name	File Name	Description	Product
	<ul style="list-style-type: none"> SMMSUBC_Tabs_of_the_Manage_Open_Subcontractor_Detail_Screen.html SMMSUBC_Timesheet_Detail_Tab.html SMMSUBC_Expense_Detail_Tab.html 	<ul style="list-style-type: none"> delete timesheet and/or expense records. 	
Create Subcontractor Invoices (SMPINVC)	SMPINVC.htm	This application has been updated to exclude timesheet and expense records from the invoice creation process if these records are marked on Hold on the Manage Open Subcontractor Detail screen.	CP
Manage Approval Workflow Case Status (WFMACASE)	<ul style="list-style-type: none"> WFMACASE WFMACASE_Display_the_Manage_Approval_Workflow_Case_Status_Screen WFMACASE_Contents_of_the_Manage_Approval_Workflow_Case_Status_Screen WFMACASE_Case_Log_Subtask WFMACASE_Activity_Case_Users_Subtask WFMACASE_CaseField_Values_Subtask 	A new application to manage approval workflow cases.	CP
Manage Purchase Order Vouchers (POMPOVCH)	<ul style="list-style-type: none"> POMPOVCH.htm 	Updated Info on Tax Rate	CP
Import Purchase Order Vouchers (AOPPOVCH)	<ul style="list-style-type: none"> AOPPOVCH_Processing_Details.htm 	Updated Info on Tax Rate .	CP
Import Asset Records (FAPPREP)	<ul style="list-style-type: none"> FAPPREP_DELIMITED_ASCII_FILE_FORMAT.htm 	Updated Date Format .	CP
Migrate Capture Management Data (AOPCPDAT)	<ul style="list-style-type: none"> AOPCPDAT.html AOPCPDAT_Contents_of_the_Migrate_Capture_Management_Data_Screen.html AOPCPDAT_Contract_Tab.html AOPCPDAT_Create_and_Define_the_Field_Mapping_for_GovWin_Ca 	The new Migrate Capture Management Data screen allows you to select which set of data will be transferred from Capture Management to Costpoint. You can select to transfer Lookups, Client, Vendor, Opportunities, and/or Contract information. You can find this screen under the Admin » System	CP

Name	File Name	Description	Product
	<p>pture_Management_Data_Migration.html</p> <ul style="list-style-type: none"> ▪ AOPCPDAT_Customer_Tab.html ▪ AOPCPDAT_Display_the_Migrate_Capture_Management_Data_Screen.html ▪ AOPCPDAT_Lookups_Tab.html ▪ AOPCPDAT_Migrate_GovWin_Capture_Management_Lookup_Values_into_Costpoint.html ▪ AOPCPDAT_Opportunity_Tab.html ▪ AOPCPDAT_Special_Topics.html (N) ▪ AOPCPDAT_Tabs_of_the_Migrate_Capture_Management_Data_Screen.html (N) ▪ AOPCPDAT_Vendor_Tab.html (N) 	<p>Administration » System Administration Interfaces menu.</p>	
<p>Integration Field Mapping (AOMCPMAP)</p>	<ul style="list-style-type: none"> ▪ AOMCPMAP.html (N) ▪ AOMCPMAP_Contents_of_the_Integration_Field_Mapping_Screen.html (N) ▪ AOMCPMAP_Display_the_Integration_Field_Mapping_Screen.html (N) ▪ AOMCPMAP_Integration_UDEF_Field_Mapping_Subtask.html (N) ▪ AOMCPMAP_Table_Information_for_the_Integration_Field_Mapping_Screen.html (N) ▪ AOMCPMAP_Subtask_of_the_Integration_Field_Mapping_Screen.html 	<p>The new Integration Field Mapping screen allows you view the default field mapping that will be used by the Capture Management data migration process when transferring opportunity and contract records to Costpoint.</p> <p>This screen allows the custom mapping of fields, if necessary. With the exception of key fields used by the migration, you can edit the default mapping and define the source of the data that goes into the target columns in Costpoint.</p> <p>You can find this screen under the Admin » System Administration » System Administration Interfaces menu.</p>	<p>CP</p>
<p>Print Packing Slips (OERPCKSL)</p>	<p>OERPCKSL.htm</p>	<p>New print options have been added to the screen.</p>	<p>CP</p>
<p>Manage Employee Salary Information (LDMEHIS)</p>	<ul style="list-style-type: none"> ▪ LDMEHIS_SALARY_INFO.htm ▪ LDMEINFO_SALARY_INFO.htm 	<p>The online help now provides updates descriptions of the HR Org, PLC, and GLC fields. The order of the fields is now consistent with layout of the screen.</p>	<p>CP</p>

Name	File Name	Description	Product
Close Leave Year (LDPLYCLS)	LDPLYCLS.htm	The screen now has the functionality to reverse the closing of a leave year.	CP
User Maintenance (MAU1)	BNP_BAMMAU1.htm	Added Administrator option and removed Phantom and Reporting License Type.	B&P
Labor Hours Analysis (CPT5, BPT5, PPT5)	BNP_CAQXPT5.htm	Added Date Range and Total Hours column in Details subtask.	B&P
Labor Cost Analysis (CPT6, BPT6, PPT6)	BNP_CAQXPT6.htm	Added Date Range and Total Cost column in Details subtask.	B&P

Deltek Costpoint 7.1.1 Help File Update 048

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Manage W-2s (PRMW2)	<ul style="list-style-type: none"> PRMW2_BOX_12.htm 	<p>The Manage W-2s screen now allows you to enter, or select from the lookup, the new GG and HH codes in the Code field of the Box 12 subtask.</p> <p>The lookup results of Code field now include codes for the USERRA make-up amounts for the 2017 tax year.</p>	CP
Print W-2s (PRRW2)	<ul style="list-style-type: none"> PRRW2.htm 	The description of the Form Type - Start field contained typographical errors.	CP
Configure Purchase Requisition Settings (PPMRQSET)	<ul style="list-style-type: none"> PPMRQSET.htm 	This screen has a new check box, Allow New Requisitions in Apply PO Info to Purchase Requisitions , which would prevent buyers from creating requisitions on the Apply PO Info to Purchase Requisitions (PPMNTRQ2) screen.	CP
Manage Users (SYMUSR)	<ul style="list-style-type: none"> SYMUSR_Company_Access_Subtask.htm 	New fields, Supplier Portal Vendor ID/Name and Warehouse ID /Name , support the Supplier Portal feature.	CP

Name	File Name	Description	Product
Manage Contracts (CTMCNTR)	<ul style="list-style-type: none"> ▪ CTMCNTR_Table_Information_for_the_Manage_Contracts_Screen.html ▪ CTMCNTR_Contract_Info_Tab.html ▪ CTMCNTR_Subtasks_of_the_Manage_Contracts_Screen.html ▪ CTMCNTR_Import_FAR/Supplemental_Regulation_Files_Subtask.html ▪ Step-by-Step_Procedures_Import_Files.html ▪ CTMCNTR_Input_File_Information.html ▪ CTMCNTR_Error_Messages.html ▪ CTMCNTR_FAR_Clauses-Provisions_Subtask.html ▪ CTMCNTR_Supplemental_Regulations_Subtask.html 	<p>A new subtask, Import FAR/Supplemental Regulation Files, has been added to the Contract Info tab to allow you to import Federal Acquisition Regulation (FAR), Defense Federal Acquisition Regulation Supplement (DFARS), and other regulatory clauses into the FAR Clauses/Provisions and Supplemental Regulations subtasks of this screen. New topics have been created and several others have been updated to support this feature.</p>	<p>CP</p>
Manage Subcontracts (CTMSBCNTR)	<ul style="list-style-type: none"> ▪ CTMSBCNTR_Table_Information_for_the_Manage_Subcontracts_Screen.html ▪ CTMSBCNTR_Subcontract_Info_Tab.html ▪ CTMSBCNTR_Subtasks_of_the_Manage_Subcontracts_Screen.html (U) ▪ CTMSBCNTR_Import_FAR/Supplemental_Regulation_Files_Subtask.html (N) ▪ Step-by-Step_Procedures_Import_Files.html ▪ CTMSBCNTR_Input_File_Information.html ▪ CTMSBCNTR_Error_Messages.html ▪ CTMSBCNTR_FAR_Clauses-Provisions_Subtask.html ▪ CTMSBCNTR_Supplemental_Regulations_Subtask.html ▪ CTMSBCNTR_Modifications_Tab.html ▪ CTMSBCNTR_General_Tab.html 	<p>A new subtask, Import FAR/Supplemental Regulation Files, has been added to the Subcontract Info tab to allow you to import Federal Acquisition Regulation (FAR), Defense Federal Acquisition Regulation Supplement (DFARS), and other regulatory clauses into the FAR Clauses/Provisions and Supplemental Regulations subtasks of this screen. New topics have been created and several others have been updated to support this feature.</p> <p>Some field descriptions on the General and Modifications tabs have also been updated to more accurately reflect the field functionality.</p>	<p>CP</p>

Name	File Name	Description	Product
View Contract Financial Information (CNQCTF)	<ul style="list-style-type: none"> ▪ CNQCTF_Contents_of_the_View_Contract_Financial_Information_Screen.html 	<p>The Task Order field label in the Selection Criteria group box has been changed to Task Order No.</p>	CP
Manage Opportunities (CTMOPP)	<ul style="list-style-type: none"> ▪ CTMOPP_RFP_Info_Tab.html 	<p>The field descriptions of Request Bid & Proposal Project Setup and Notify have been updated.</p>	CP
Approval Workflow Models (WFMAPPRL)	<ul style="list-style-type: none"> ▪ Approve_Dialog_Box_Approve_or_Reject_Tab 	<p>New Back to field allows you to reject a workflow back to a specific level. Added field description.</p>	CP
Supplier Portal (New Module)	<ul style="list-style-type: none"> ▪ New help topics for the Supplier Portal module, 	<p>The Supplier Portal is a new feature within Costpoint that will allow suppliers to quickly access purchase orders (PO) issued by buyers. This will also help companies to streamline communications between their purchasing departments and their suppliers, vendors, and subcontractors. The portal will be designed and developed in the following phases:</p> <ul style="list-style-type: none"> ▪ Post-Award Management ▪ Invoice Management ▪ Pre-Award Management <p>For the first phase of the feature, suppliers and buyers can use the portal to communicate, attach documents, and enable email notifications to alert them when actions are needed to be done in the portal. The supplier portal will have dashparts that will give suppliers and buyers a view of purchase orders (PO) that require actions, as well as upcoming, late, or cancelled orders.</p> <p>Costpoint customers need to have a license for the new Supplier Portal module to enable this feature. Once the feature is enabled, Costpoint prime customers need to provide their suppliers rights to access the Supplier Portal on</p>	CP

Name	File Name	Description	Product
<p>Manage Purchase Orders (POMMAIN)</p>	<ul style="list-style-type: none"> ▪ POMMAIN.htm ▪ POMMAIN_ACTION_HISTORY.htm ▪ POMMAIN_OTHER_INFORMATION.htm ▪ POMMAIN_DEL_SCHED_ACTION_HISTORY.htm 	<p>the Manage Users (SYMUSR) screen.</p> <p>The following are the changes to this screen:</p> <ul style="list-style-type: none"> ▪ New Action Information tab (PO line and Delivery Schedule subtask) with fields that can be updated by the buyer and allow faster communication with the supplier. ▪ New Implement Action Changes button to implement changes proposed through the supplier portal. ▪ New Email Address field to store the email address of the contact to whom supplier portal-related alerts will be sent. ▪ New Supplier Portal Email Notification check box for sending email alerts to the supplier whenever there are changes applied by the buyer. ▪ New Action History subtask linked to the PO line/delivery schedule to access action history information for the PO/rlse/PO line/delivery schedule line. <p>These are only available to users who are licensed for Supplier Portal.</p>	<p>CP</p>
<p>Configure Purchasing Settings (POMSET)</p>	<ul style="list-style-type: none"> ▪ POMSET.htm 	<p>This screen has a new Supplier Portal group box, with Email Notification and Allow Edit check boxes, which can be used to enable sending of email alerts between the supplier and the buyer whenever there are action changes related to the POs in the supplier portal. The value of the Email Notification check box from this screen is reflected on new buyers created on the Manage Buyers</p>	<p>CP</p>

Name	File Name	Description	Product
		<p>screen. The value of the Allow Edit check box from this screen indicates whether the supplier portal email notification is editable or non-editable on the Manage Buyers and Manage Purchase Orders screens.</p> <p>These fields are visible only to users who are licensed for Supplier Portal.</p>	
<p>Manage Buyers (POMBUY)</p>	<ul style="list-style-type: none"> ▪ POMBUY.htm 	<p>This screen has a new Supplier Portal group box with an Email Notification check box. The value of this check box initially defaults to the Email Notification check box on the Configure Purchasing Settings screen, and this applies to new POs and buyers. If the Allow Edit check box is selected on the Configure Purchasing Settings screen, then the Email Notification check box is editable; otherwise, Email Notification is disabled.</p> <p>This field is visible only to users who are licensed for Supplier Portal.</p>	<p>CP</p>
<p>Create Blanket Purchase Order Releases (POMRELS)</p>	<ul style="list-style-type: none"> ▪ POMRELS.htm 	<p>The child table window and the Delivery Schedule subtask now have the Action Information tab to indicate that the release line is ready for the supplier to view.</p>	<p>CP</p>
<p>Archive Purchase Orders (POPARCH)</p>	<ul style="list-style-type: none"> ▪ POPARCH.htm 	<p>This screen has a new PO Line Action History check box to copy the action history information of the PO lines to the corresponding tables.</p>	<p>CP</p>
<p>Expedite Purchase Orders (POMEXPD)</p>	<ul style="list-style-type: none"> ▪ POMEXPD.htm 	<p>This screen has a new Action Information tab (PO line and Delivery Schedule subtask) with fields that can be updated by the buyer and allow faster communication with the supplier.</p> <p>In addition, this screen has a new Action History subtask to allow access to the action history information for the</p>	<p>CP</p>

Name	File Name	Description	Product
		PO/Rlse/PO line/delivery schedule line.	
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT.htm 	This screen has a new Action History subtask on the Purchase Order Lines and Delivery Schedule subtasks. This subtask shows the history of any action change along with the communication notes.	CP
View Purchase Order Change Orders (POQCHNG)	<ul style="list-style-type: none"> POQCHNG.htm 	This screen has several new Action History subtasks that allow access to the action history information for the PO/Rlse/PO line/delivery schedule line.	CP
Manage User Suppression (SYMUSRSUP)	<ul style="list-style-type: none"> SYMUSRSUP_Contents_of_the_Manage_User_Suppression_Screen.html SYMUSRSUP_Display_the_Manage_User_Suppression_Screen.html SYMUSRSUP_Manage_User_Suppression.html SYMUSRSUP_Table_Information_for_the_Manage_User_Suppression_Screen.html 	A new application, Manage User Suppression (SYMUSRSUP), allows you to update the suppression settings of existing users from the Manage Users screen.	CP

Deltek Costpoint 7.1.1 Help File Update 047

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
SYMWRPTM	<ul style="list-style-type: none"> SYMWRPTM_The_Costpoint_Word_Template_Add-In SYMWRPTM_Manage_Word_Templates 	Added a link to the Word Template FAQ PDF doc	CP
Employee Rates Subtask	<ul style="list-style-type: none"> Organization_Budget_Cycle_Initialization_Employee_Rates.htm 	Added new column Standard Annual Hours	B&P
Manage Pay Types (LDMPAYTP)	<ul style="list-style-type: none"> LDMPAYTP.htm 	The Table Information section now includes the PAY_TYPE_CUR_OVRD table which is updated by changes	CP

Name	File Name	Description	Product
		on the Transaction Currency Overrides subtask.	
Configure Labor Settings (LDMLABOR)	<ul style="list-style-type: none"> LDMLABOR_TIMESHEET_OPTION.htm LDMLABOR_EMPLOYEE_OPTION_S.htm 	The Default Effective Bill Date drop-down list contains a new Timesheet Line Date option.	CP
SYMSETNG	<ul style="list-style-type: none"> SYMSETNG_Company_Settings_Tab 	Added Apply Org Security for Employees without User ID field description	CP
Manage Subcontracts (CTMSBCNTR)	<ul style="list-style-type: none"> CTMSBCNTR.html CTMSBCNTR_Table_Information_for_the_Manage_Subcontracts_Screen.html CTMSBCNTR_Purchase_Orders_Tab.html CTMSBCNTR_Purchase_Orders_Tab_Subtask.html CTMSBCNTR_Work_Assignments_Subtask.html 	<p>These are the updates to Manage Subcontracts:</p> <ul style="list-style-type: none"> The Purchase Orders tab is now read-only and displays the purchase orders associated with the subcontract through the Subcontract ID field on the Subcontract Information tab of the Manage Purchase Orders screen. A new subtask, Work Assignments, has been added to allow you to view the work assignments linked to the purchase order row selected on the Purchase Orders tab. 	CP
Manage Work Assignment (SMMWRK)	<ul style="list-style-type: none"> SMMWRK_Tabs_Basic_Information_Tab.html (U) 	A Subcontract ID field has been added to the Basic Information tab of this screen to display the subcontract linked to the purchase order associated with the work assignment. The subcontract name displays to the right of this field.	CP
Manage Subcontractor Invoices (SMMMINVC)	<ul style="list-style-type: none"> SMMMINVC_Subcontractor_Info_Tab.html 	A new Subcontract field is now available on the Subcontractor Info tab of this screen. This field displays the subcontract ID associated with the purchase order that is linked to the subcontractor invoice.	CP

Name	File Name	Description	Product
Print Opportunity Win Loss Report (OPRWLS)	<ul style="list-style-type: none"> OPRWLS.html OPRWLS_Display_the_Print_Opportunity_Win_Loss_Report_Screen.html OPRWLS_Contents_of_the_Print_Opportunity_Win_Loss_Report_Screen.html 	This new application allows you to print the Opportunity Win Loss Report, which contains a list of opportunities grouped and subtotaled by the win/loss stage.	CP
Print Opportunity Current Pipeline Report (OPRCPL)	<ul style="list-style-type: none"> OPRCPL.html OPRCPL_Display_the_Print_Opportunity_Current_Pipeline_Report_Screen.html OPRCPL_Contents_of_the_Print_Opportunity_Current_Pipeline_Report_Screen.html 	This new screen allows you to print the Opportunity Current Pipeline Report. This report lists all your current pipeline data, which you can use to determine the opportunities your company is currently working on.	CP
Print Opportunity Days Open Report (OPROPN)	<ul style="list-style-type: none"> OPROPN.html OPROPN_Display_the_Print_Opportunity_Days_Open_Report_Screen.html (N) OPROPN_Contents_of_the_Print_Opportunity_Days_Open_Report_Screen.html 	This new application allows you to print a report that displays the number of days the opportunities were open and also lists opportunities as won or loss.	CP
Manage Competitors (CTMCMPT)	<ul style="list-style-type: none"> CTMCMPT.html CTMCMPT_Display_the_Manage_Competitors_Screen.html CTMCMPT_Contents_of_the_Manage_Competitors_Screen.html CTMCMPT_Table_Information_for_the_Manage_Competitors_Screen.html 	This new screen allows you to identify and maintain information for competitors against opportunities that your company wants to pursue. You can establish a unique ID for these competitors as well as identify their size, strengths, and weaknesses.	CP
Manage Opportunities (CTMOPP)	<ul style="list-style-type: none"> CTMOPP_Team_Tab.html CTMOPP_Subtasks_of_the_Manage_Opportunities_Screen.html CTMOPP_Team_Tab_Subtasks.html CTMOPP_Opportunity_Teammates_Competitors_Subtask.html CTMOPP_Vendor_Employees_Subtask.html 	The Opportunity Teammates subtask has been renamed to Opportunity Teammates/Competitors. The Prime/Subcontractor drop-down list has also been renamed to Teammate/Competitor , and Competitor has been added to this drop-down list.	CP
Manage Contract Management Roles (CTMROLES)	<ul style="list-style-type: none"> CTMROLES_Contents_of_the_Manage_Contract_Management_Roles_Screen.html 	A new column, Competitors , has been added to this screen to allow you to identify competitor-specific roles. The Teammates column label has	CP

Name	File Name	Description	Product
		been changed to Subcontractors .	
Configure Contract Management Settings (CTMSETNG)	<ul style="list-style-type: none"> CTMSETNG_Corporate_Settings_Subtask.html 	The Auto-Assign Competitor IDs check box and the Last Competitor ID field have been added to this screen to allow you to indicate whether Costpoint should automatically number the competitor ID on the Manage Competitors screen.	CP
Manage Contracts (CTMCNTR)	<ul style="list-style-type: none"> CTMCNTR_Labor_Rates_Subtask.html CTMCNTR_Contract_Teammates_Subtask.html CTMCNTR_Vendor_Employees_Subtask.html 	This application has been updated to accommodate the label change of Teammates to Subcontractors on the Manage Contract Management Roles screen.	CP
Configure Purchasing Settings (POMSET)	<ul style="list-style-type: none"> POMSET.htm 	This application has a new check box, Allow Changes to Quality Requirements on PO Lines with Received Quantities , as an option to allow or disallow changes to quality-related fields on a purchase order (PO) line when there are received quantities against the PO line.	CP
Create Purchase Order Change Orders (POMCHNG)	<ul style="list-style-type: none"> POMCHNG.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
Update Subcontract Retainage PO Status (POMSCST)	<ul style="list-style-type: none"> POMSCST.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract	CP

Name	File Name	Description	Product
		record on the Manage Subcontracts screen.	
View Item Purchasing Information (POQITEM)	<ul style="list-style-type: none"> POQITEM.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
View Purchase Order Change Orders (POQCHNG)	<ul style="list-style-type: none"> POQCHNG.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
Create Blanket Purchase Order Releases (POMRELS)	<ul style="list-style-type: none"> POMRELS_DETAILS.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
Expedite Purchase Orders (POMEXPD)	<ul style="list-style-type: none"> POMEXPD.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
Manage Purchase Order Expediting Notes (POMEXPN)	<ul style="list-style-type: none"> POMEXPN.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
Manage Purchase Orders (POMMAIN)	<ul style="list-style-type: none"> POMMAIN_SUBCONTRACT_INFORMATION.htm POMMAIN.htm 	On the header, this screen has a new Subcontract Information tab. Use this tab to link a purchase order (PO) to one (1) existing subcontract on the Manage Subcontracts (CTMSBCNTR) screen. Lookup for a subcontract ID displays only active	CP

Name	File Name	Description	Product
		subcontract IDs for the matched PO header vendor and company. This tab is available only to users who are licensed for Contract Management.	
Manage Purchase Order Receipts (RCMPORC)	<ul style="list-style-type: none"> RCMPORC.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
Manage Quality Control Inspections (RCMINSP)	<ul style="list-style-type: none"> RCMINSP.htm 	This screen has a new Subcontract field that displays the subcontract ID associated with the PO. This field displays as a hyperlink that you can use to access the subcontract record on the Manage Subcontracts screen.	CP
Import Purchase Order (AOPUTLPO)	<ul style="list-style-type: none"> AOPUTLPO_INPUT_FILE_AND_ERROR_FILE_LAYOUT.htm 	The input file has a new optional field, Subcontract ID (Varchar (30)), which indicates the subcontract associated with the PO.	CP
Manage PO/Req Inventory Reservations (INMPORSV)	<ul style="list-style-type: none"> INMPORSV.htm 	Added organization security validation for GFM parts.	CP
Enter Issues to Project/Account/Org or PO (INMPAISS)	<ul style="list-style-type: none"> INMPAISS.htm 	Added organization security validation for GFM parts.	CP
Load Organization IDs (INPLDORG)	<ul style="list-style-type: none"> INPLDORG.htm 	Added organization security validation for GFM parts.	CP
Enter Inventory Transfers (INMPAXFR)	<ul style="list-style-type: none"> INMPAXFR.htm 	Added organization security validation for GFM parts.	CP
Enter Scrap Adjustments (INMSCADJ)	<ul style="list-style-type: none"> INMSCADJ.htm 	Added organization security validation for GFM parts.	CP
Enter Quantity Adjustments (INMQTADJ)	<ul style="list-style-type: none"> INMQTADJ.htm 	Added organization security validation for GFM parts.	CP

Help File Updates

Name	File Name	Description	Product
Enter Cost Adjustments (INMCSADJ)	<ul style="list-style-type: none"> ▪ INMCSADJ_Details.htm 	Added organization security validation for GFM parts.	CP
Manage Purchase Order Vouchers (POMPOVCH)	<ul style="list-style-type: none"> ▪ POMPOVCH_SUBCONTRACTOR_INFO.htm 	Added Subcontract field info.	CP
Manage Purchase Requisitions (PPMNTRQ1)	<ul style="list-style-type: none"> ▪ PPMNTRQ1_header.htm 	Added information on organization security validation of employees without user ID.	CP

Deltek Costpoint 7.1.1 Help File Update 046

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Import Asset Records (FAPPREP)	<ul style="list-style-type: none"> FAPPREP_INPUT_FILE_TABLE_HARD_VALIDATIONS_ASSET_TABLE.htm (U) 	A system validation message displays when you process or import an asset with Record Status set to D (Disposal) , but without value in Disposal Date, Fiscal Yr, and Period fields. These fields are required for processing and importing an asset with Record Status set to D (Disposal) .	CP
Employee Self Service (ESS) Applications	<ul style="list-style-type: none"> AOMESSBE_MEDICAL_FSA_ELECTION.htm AOMESSBL_MEDICAL_FSA_ELECTION.htm AOMESSCS.htm AOMESSCS_SEVERANCE_PAY_TYPES.htm ESMADDRESSPHONE.htm ESMADDRESSPHONE_Other_Address.htm ESMBENENROLL_Beneficiaries.htm ESMBENENROLL_Beneficiaries_New_Benefit_Plans.htm ESMBENENROLL_CURRENT_ELECTIONS.htm ESMBENENROLL_DEPENDENTS_AND_BENEFICIARIES.htm ESMBENENROLL_Dependent_FSA_Dependent_Care_FSA.htm ESMBENENROLL_Medical_FSA_Medical_FSA.htm ESMBENENROLL_Medical_HSA.htm ESMBENENROLL_Medical_Select_New_Coverage_Level.htm ESMBENENROLL_Other_Benefits.htm ESMBENENROLL_Other_Benefits_Select_Coverage_Option.htm 	<p>The online help now provides information for the following Costpoint Employee Self Service (ESS) enhancements:</p> <ul style="list-style-type: none"> A Limited Purpose flag for flexible spending account (HSA) was added to support the current health savings account (HSA) functionality — The new flag will indicate if the employee's current medical FSA was previously flagged as limited purpose. You can select both an FSA and an HSA, only if the FSA is limited purpose. This means that it can only be used for dental and vision expenses, and not health expenses. Updated Interface on Benefits Enrollment and Life Events/New Hires Screens — The Benefits Enrollment and Life Events/New Hires screens were updated to support framework changes for the expense processing. This includes updates to improve the application's usability. 	CP

Name	File Name	Description	Product
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Other_Benefits_Select_Dependents_for_Coverage.htm ▪ ESMBENENROLL_Other_Benefits_Select_Plan.htm ▪ ESMESS_general_options.htm ▪ HBMMFSA.htm 		
<p>Configure Benefit Settings (HBMSET)</p>	<ul style="list-style-type: none"> ▪ HBMSET.htm 	<p>The online help now provides more information on the purpose of the Number of Days that Employees are classified as new field.</p>	<p>CP</p>
<p>Enter Miscellaneous Inventory Receipts (INMMSRC)</p>	<ul style="list-style-type: none"> ▪ INMMSRC.htm (N) ▪ INMMSRC_BACK_ORDERS.htm (N) ▪ INMMSRC_SERIAL_LOT_INFO.htm (N) ▪ Inventory.hhc (N) 	<p>A separate application ID, INMMSRC, has been created for Enter Miscellaneous Inventory Receipts in the Inventory (IN) module. This change allows you to assign different organization security group/profile for the Enter Miscellaneous Inventory Receipts screen in the IN module.</p>	<p>CP</p>
<p>Expedite Manufacturing Orders (MRMMEXPD)</p>	<ul style="list-style-type: none"> ▪ MRMMEXPD.htm (N) ▪ MRMMEXPD_ALLOCATIONS.htm (N) ▪ MRMMEXPD_ALTERNATE_WORK_CENTER.htm (N) ▪ MRMMEXPD_ASSEMBLY_PART_DEMAND_.htm (N) ▪ MRMMEXPD_COSTS.htm (N) ▪ MRMMEXPD_DOCUMENTS.htm (N) ▪ MRMMEXPD_IN_INSPECTION_INVENTORY.htm (N) ▪ MRMMEXPD_INVENTORY_ALLOCATIONS.htm (N) ▪ MRMMEXPD_ON_HAND_INVENTORY.htm (N) ▪ MRMMEXPD_OPEN_MOs.htm (N) ▪ MRMMEXPD_OPEN_POs.htm (N) ▪ MRMMEXPD_OPEN_REQUISITIONS.htm (N) 	<p>A separate application ID, MRMMEXPD, has been created for Expedite Manufacturing Orders in the Material Requirements Planning (MR) module. This is to allow you to assign a different organization security group/profile for the Expedite Manufacturing Orders screen in the MR module.</p>	<p>CP</p>

Name	File Name	Description	Product
	<ul style="list-style-type: none"> ▪ MRMMEXPD_PART_DOCUMENTS.htm (N) ▪ MRMMEXPD_PURCHASE_ORDERS.htm (N) ▪ MRMMEXPD_REQUIREMENTS.htm (N) ▪ MRMMEXPD_REQUISITIONS.htm (N) ▪ MRMMEXPD_RESERVATIONS.htm (N) ▪ MRMMEXPD_RESERVATIONS.htm (N) ▪ MRMMEXPD_ROUTINGS.htm (N) ▪ MRMMEXPD_SUBCONTRACTOR_REQUISITIONS_POs.htm (N) 		
Master Production Scheduling	<ul style="list-style-type: none"> ▪ CP6 MPS.hhc (U) 	The TOC has been updated.	CP
Materials Estimating	<ul style="list-style-type: none"> ▪ Materials_Estimating.hhc (U) 	The TOC has been updated.	CP
Material Requirements Planning	<ul style="list-style-type: none"> ▪ Material Requirements Planning.hhc (U) 	The TOC has been updated.	CP
Configure Purchasing Settings (POMSET)	<ul style="list-style-type: none"> ▪ POMSET.htm (U) 	This application has been changed to add a new check box, Allow Change to Item Description on Voucher Lines , to allow entry of different descriptions on voucher lines.	CP
Procurement Planning	<ul style="list-style-type: none"> ▪ PROCUREMENT_PLANNING.hhc (U) 	The TOC has been updated.	CP
Import Units Usage Files (BLPUPUU)	<ul style="list-style-type: none"> ▪ BLPUPUU_Import_Units_Usage_Files_Input_File_Format.html (U) 	This topic has been updated to reflect the correct field length and position of the Item field in the CSV and fixed width file formats.	CP
Manage Government Contract Information (PJMGOVT)	<ul style="list-style-type: none"> ▪ PJMGOVT_Contract_Details_Tab.html (U) 	An Allow Edit check box corresponding to the Agency ID field has been added to this screen.	CP

Name	File Name	Description	Product
Manage Project User Flow (PJMBASIC)	<ul style="list-style-type: none"> PJMBASIC_Contract_Details_Tab.html (U) PJMBASIC_Details_Tab.html (U) 	<p>An Allow Edit check box corresponding to the Agency ID field has been added to the Government Contract subtask of this screen.</p> <p>In addition, when the Project Initialization subtask in Manage Opportunities or Manage Contracts is run, the Prime Contract No from the opportunity/contract populates the Prime Contract No in Manage Project User Flow for the projects linked to the opportunity/contract.</p>	CP
Configure Contract Management Settings (CTMSETNG)	<ul style="list-style-type: none"> CTMSETNG_Contents_of_the_Configure_Contract_Management_Settings_Screen.html (U) 	<p>New fields have been added to this screen to indicate the fiscal year/period/subperiod that will be used to retrieve data for the project reports for contracts and subcontracts if the option to use these is selected.</p>	CP
Configure Opportunity Settings (CTMOPSET)	<ul style="list-style-type: none"> CTMOPSET_Contents_of_the_Configure_Opportunity_Settings_Screen.html (U) 	<p>New fields have been added to this screen to indicate the fiscal year/period/subperiod that will be used to retrieve data for the project reports for opportunities if the option to use these is selected.</p>	CP
View Contract Financial Information (CNQCTF)	<ul style="list-style-type: none"> CNQCTF.html (N) CNQCTF_Display_the_View_Contract_Financial_Information_Screen.html (N) CNQCTF_Contents_of_the_View_Contract_Financial_Information_Screen.html (N) 	<p>This new application allows users to view financial information on contracts. It is available only if you are licensed for Contract Management.</p>	CP
Manage Contracts (CTMCNTR)	<ul style="list-style-type: none"> View_or_Print_Project_Reports.html (U) CTMCNTR_Contents_of_the_Manage_Contracts_Screen.html (U) CTMCNTR_General_Tab.html (U) CTMCNTR_General_Tab_Subtasks.html (U) CTMCNTR_Additional_Task_Order_Subtask.html (U) 	<p>The Financial Information group box has been removed from this screen, and some fields have been moved to the Contact Info group box.</p> <p>Several other changes have also been made to this screen to allow users to link parent contracts to contracts that are awarded under higher-level types of contracts.</p>	CP

Name	File Name	Description	Product
	<ul style="list-style-type: none"> CTMCNTR_Table_Information_for_the_Manage_Contracts_Screen.html (U) 		
Update Project Status Report Tables (PJPUPPSR)	<ul style="list-style-type: none"> PJPUPPSR.html (U) 	This application now updates the fiscal year, period, and subperiod values on the Configure Contract Management Settings and Configure Opportunity Settings screens if the fiscal year, period, and subperiod values in Update Project Status Report Tables are later than those that exist in Configure Contract Management Settings and Configure Opportunity Settings.	CP
Print Standard Bills (BLRMBIL)	<ul style="list-style-type: none"> BLRMBIL.html (U) BLRMBIL_Contents_of_the_Print_Standard_Bills_Screen.html (U) 	A new Posting Status group box has been added to this screen to allow you to select whether to print posted or unposted standard bills.	CP
Post Standard Bills (BLPGEN)	<ul style="list-style-type: none"> BLPGEN_Table_Information_for_the_Post_Standard_Bills_Screen.html (U) 	This application has been modified to update the new cumulative tables when standard bills are posted.	CP
Manage Opportunities (CTMOPP)	<ul style="list-style-type: none"> CTMOPP_General_Tab.html (U) 	Two new fields, Prime Contract No and Name , have been added to the Contract Information group box of the General tab of this screen.	CP
Home Dashboard (DBDHM)	<ul style="list-style-type: none"> DBDHM.html (N) DBDHM_Display_the_Home_Dashboard.html (N) DBDHM_My_Expense_Authorizations_Dashpart.html (N) DBDHM_My_Expense_Reports_Dashpart.html (N) DBDHM_My_Leave_Balances_Dashpart.html (N) DBDHM_My_Outstanding_Expenses_Dashpart.html (N) DBDHM_My_Tasks_Dashpart.html (N) DBDHM_My_Timesheets_Dashpart.html (N) DBDHM_Parameters_Tab.html (N) 	<p>New topics have been created for the new application, Home Dashboard, added to the Reports & Analytics domain. This dashboard is available only if you are licensed for Deltek Time & Expense.</p> <p>The Home Dashboard displays actionable data that you access most often, including information on your timesheets, pending tasks, expense reports and authorizations, available leave balances, and outstanding expenses.</p> <p>Under the Getting Started section of the online help, the Navigation Toolbar topic has been updated to include the new Home icon in the toolbar.</p>	CP

Name	File Name	Description	Product
	<ul style="list-style-type: none"> DBDHM_Reports_Tab.html (N) DBDHM_Tabs_of_the_Home_Dashboard.html (N) NAVIGATION_TOOLBAR.htm (U) Costpoint_Videos.htm (U) 	The Videos topic is also updated to include the link to the Home Dashboard video: https://help.deltek.com/Product/Costpoint/USS/HomeDashboard .	
SYMWRPTM	<ul style="list-style-type: none"> Symwrptm_Install_the_Costpoint_Word_Template_Add_In (U) 	Updated to mention the availability of the add-in file in the KB article for SaaS users	CP
Configuration Settings (MAM10)	<ul style="list-style-type: none"> BNP_BAMMAM10.htm (U) 	Added information on Effective Rates to use on the General tab.	B&P
Manage Change Requests (HTMCHANGES)	<ul style="list-style-type: none"> HTMCHANGES.htm (N) TeamManagement.hhc (U) 	A new screen, Manage Change Requests, allows HR managers to view and approve/reject the change requests. You can find this screen in Costpoint Team Management.	CP
Activate Pending Change Requests (HTPCHANGES)	<ul style="list-style-type: none"> HTPCHANGES.htm (N) HTPCHANGES_Employee_Non-Contiguous_Ranges.htm (N) TeamManagement.hhc (U) 	HR administrators can use this screen mass update all the approved and or pending change requests made by a manager in Costpoint Team Management.	CP
Emergency Contacts (HTMEMERGENCY CONTACT)	<ul style="list-style-type: none"> HTMEMERGENCYCONTACT.htm (U) 	If data in the change request table exists, the application displays the change request status, date, and related comments in a new Change Request Information group box.	CP
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> LDMEINFO.htm (U) LDMEINFO_EMPLOYEE_INFO.htm (U) LDMEINFO_Employment_History.htm (U) 	A new Employment History subtask allows you to enter employment history and offboarding information for an employee. This subtask is for information only. You can only enter a record in this subtask when an employee's employment has been terminated. This subtask allows you to keep an employment history in the event the employee is rehired.	CP

Name	File Name	Description	Product
Manage Rehire Eligibility Codes (EMMREHIREELIG)	<ul style="list-style-type: none"> EMMREHIREELG.htm (N) Employee.hhc (U) 	A new screen, Manage Rehire Eligibility Codes, allows you to enter and maintain rehire eligibility codes.	CP
Manage Termination Reasons (EMMTERMRSN)	<ul style="list-style-type: none"> EMMTERMRSN.htm (N) Employee.hhc (U) 	A new screen, Manage Termination Reasons, allows you to enter and maintain termination reason codes.	CP
Configure Labor Settings (LDMLABOR)	<ul style="list-style-type: none"> LDMLABOR_EMPLOYEE_OPTIONS.htm (U) 	The screen contains new Employment History Population Method options which you can use to set up how the Manage Employee Information screen will create records in the Employee History subtask.	CP
Engineering Change Notices (EC)	<ul style="list-style-type: none"> Engineering_Change_Notices.hhc 	The TOC has been updated.	CP
Engineering Change Notices (EC)	<ul style="list-style-type: none"> ECN_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Use case scenario link has been added to the related topic section.	CP
Inventory (IN)	<ul style="list-style-type: none"> IN_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Use case scenario link has been added to the related topic section.	CP
Sales Order Entry (OE)	<ul style="list-style-type: none"> OE_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Use case scenario link has been added to the related topic section.	CP
Production Control (PC)	<ul style="list-style-type: none"> PC_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Use case scenario link has been added to the related topic section.	CP
Purchasing (PO)	<ul style="list-style-type: none"> PO_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Use case scenario link has been added to the related topic section.	CP
Procurement Planning (PP)	<ul style="list-style-type: none"> PP_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Use case scenario link has been added to the related topic section.	CP
Receiving (RC)	<ul style="list-style-type: none"> RC_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Use case scenario link has been added to the related topic section.	CP

Deltek Costpoint 7.1.1 Help File Update 045

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Import Employee Leave And Deductions (AOPUTLDL)	<ul style="list-style-type: none"> AOPUTLDL.htm 	The Input File Deduction Record (D) information should indicate that the DED_ANN_CEIL_AMT field is "Optional" instead of "Required."	CP
Manage Deductions (PRMDED)	<ul style="list-style-type: none"> PRMDED_ADDITIONAL_DEDUCTIONS_FOR_CONTRIBUTION_CALCULATION.htm 	The help now indicates that the Compute Payroll process will use the base of the deduction that goes with the contribution for all deductions entered in the Additional Deductions for Contribution Calculation subtask.	CP
Manage Timesheets (LDMTIME)	<ul style="list-style-type: none"> LDMTIME.htm 	The Type field description no longer references Labor Susp since it is not a valid timesheet type.	CP
Import Employee Data (AOPUTLEL)	<ul style="list-style-type: none"> AOPUTLEL.htm 	The help provides an updated definition of the Use Standard Hours to calculate the Annual Rate check box.	CP
Manage Contracts (CTMCNTR)	<ul style="list-style-type: none"> CTMCNTR_Projects_Linked_S ubtask.html View_or_Print_Project_Reports .html 	On the Projects Linked subtask, users can now view or print the Project Labor Summary Report and Project Non-Labor Detail Report through the Preview Menu and Print Menu selections on the toolbar.	CP
Manage Subcontracts (CTMSBCNTR)	<ul style="list-style-type: none"> CTMSBCNTR_General_Tab.html View_or_Print_Project_Reports .html 	On the General tab, users can now view or print the Project Labor Summary Report and Project Non-Labor Detail Report through the Preview Menu and Print Menu selections on the toolbar.	CP
View Part Inventory (PCQPINV)	<ul style="list-style-type: none"> Numerous 	A separate help was created for this new application ID.	CP
View Part Inventory (MRQPINV)	<ul style="list-style-type: none"> Numerous 	A separate help was created for this new application ID.	CP
Manage Asset Master Global Changes	<ul style="list-style-type: none"> FAMGCA.htm 	Various fields and checkboxes are updated in relation to Capitalize	CP

Name	File Name	Description	Product
(FAMGCA)		leases. The Lease Type field is added with the following options: Straight Line, Operating Lease, and Finance Lease .	
Manage Asset Purchase Information	<ul style="list-style-type: none"> FAMSPO.htm 	The Depr Status field label is updated to Depr/Lease Status and Capitalize is added as drop-down option.	CP
Engineering Change Notices (ECN)	<ul style="list-style-type: none"> Engineering_Chang/e_Notices.hhc (TOC) ECN_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Added related topics for organization security setup.	CP
Sales Order Entry (OE)	<ul style="list-style-type: none"> SALES ORDER ENTRY.hhc OE_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Added related topics for organization security setup.	CP
Procurement Planning (PP)	<ul style="list-style-type: none"> PROCUREMENT_PLANNING.hhc (TOC) PP_USE_CASE_SCENARIO.htm PP_ORGANIZATION_SECURITY_SYSTEM_SETUP.htm 	Added related topics for organization security setup.	CP

Deltek Costpoint 7.1.1 Help File Update 044

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Load Organization IDs (OEPLDORG)	<ul style="list-style-type: none"> OEPLADORG.htm SALES ORDER ENTRY.hhc (TOC) 	Use this new screen (Materials » Inventory » Inventory Utilities » Load Organization IDs) to load or default material handler's organizations for miscellaneous receipts and location transfer IDs.	CP
Manage Sales Order Inventory Issues (OEMISSU1)	<ul style="list-style-type: none"> OEMISSU1.htm 	A new field, Organization, has been added to the screen to display the organization ID for the sales order.	CP
Manage Sales Order Non- Inventory Issues (OEMISSU2)	<ul style="list-style-type: none"> OEMISSU 2.htm 	A new field, Organization, has been added to the screen to display the organization ID for the sales order.	CP
Manage Sales Orders (OEMNTSO1)	<ul style="list-style-type: none"> OEMNTSO1_ACCOUNTS 	A new field, Organization, has been added to the screen. Use this field to enter an organization ID for the sales order. This field is required if the Organization Security feature is enabled.	CP
Manage Sales Orders Supervisor Screen (OEMNTSO2)	<ul style="list-style-type: none"> OEMNTSO2_ACCOUNTS 	A new field, Organization, has been added to the screen. Use this field to enter an organization ID for the sales order. This field is required if the Organization Security feature is enabled.	CP
Manage Shipping Transactions (OEMSHIP)	<ul style="list-style-type: none"> OEMSHIP.htm 	A new field, Organization, has been added to the screen to display the organization ID for the sales order.	CP
Enter Manufacturing Order Issues (INMMOISS)	<ul style="list-style-type: none"> INMMOISS.htm 	A separate application ID, INMMOISS, has been created for Enter Manufacturing Order Issues under Inventory (IN) module to differentiate it from Enter Manufacturing Order Issues (PCMMOISS) under Production Control (PC) module.	CP

Name	File Name	Description	Product
Manage Local Taxes (PRMLTI)	<ul style="list-style-type: none"> PRMLTI.htm 	This release adds a new Transit Tax option to the Tax Type drop-down list on the Manage Local Taxes screen for tracking the new statewide transit tax of the State of Oregon	CP
Manage Deduction Group Limits (PRMDGL)	<ul style="list-style-type: none"> PRMDGL.htm PRMDGL_Deductions.htm PRMDGL_Effective_Dates.htm Payroll.hhc (TOC) 	A new Manage Deduction Group Limits screen allows you to select a group of deductions and set a dollar limit for the group.	CP
Configure Team Management Settings (HTMSETTINGS)	<ul style="list-style-type: none"> HTMSETTINGS.htm HTMSETTINGS_Change_Options.htm TeamManagement.hhc (TOC) 	A new Configure Team Management Settings screen contains different set up options for the Team Management module.	CP
Manage Project User Flow (PJMBASIC)	<ul style="list-style-type: none"> pjmbasic_Mods_Subtask.html PJMBASIC_Contract_Details_Tab.html 	<p>These are the updates to this screen:</p> <p>You can now enter or edit the Subcontract ID if the Subcontract Modification ID field is blank. If not licensed for Contract Management, you can still enter a subcontract ID but this will not be validated by the system. Several other changes are made on this screen as part of the enhancement of adding subcontract ID to project modifications.</p> <p>The Effective Date field on this screen now considers the option selected in the Modifications Effective Date group box in Configure Project Settings.</p> <p>The Use PLC for Wage Determination check box on the Government Contract subtask of this screen is now disabled if the project is not a top-level project.</p>	CP
Import Project Master Data (PJPPREP)	<ul style="list-style-type: none"> PJPPREP_Input_File_Information.html 	<p>These are the updates to this application:</p> <p>A new column, SUBCNTR_ID, has been added to the PROJ_MOD table. The input</p>	CP

Name	File Name	Description	Product
		<p>file information topic has been updated to reflect this change.</p> <p>This application has been updated to consider the option selected in the Modifications Effective Date group box in Configure Project Settings when importing project modifications.</p>	
<p>Configure Project Settings (PJMSETNG)</p>	<ul style="list-style-type: none"> ▪ PJMSETNG_Contents_of_the_Configure_Project_Settings_Screen.html 	<p>A new group box, Modifications Effective Date, has been added to this screen.</p>	<p>CP</p>
<p>Manage Contracts (CTMCNTR)</p>	<ul style="list-style-type: none"> ▪ Contracts_Module.html ▪ CTMCNTR_Contract-Project_Modifications_Subtask.html ▪ CTMCNTR_Contract_Info_Tab.html ▪ CTMCNTR_Subtasks_of_the_Manage_Contracts_Screen.html ▪ CTMCNTR_Contract_Info_Tab_Subtasks.html ▪ CTMCNTR_FAR_Clauses-Provisions_Subtask.html ▪ CTMCNTR_Supplemental_Regulations_Subtask.html 	<p>The following changes to this screen are reflected in the online help:</p> <p>The Effective Date field on this screen now considers the option selected in the Modifications Effective Date group box in Configure Project Settings.</p> <p>New fields have been added to the FAR Clauses/Provisions.</p> <p>The DFARS Clauses subtask has been renamed to Supplemental Regulations, and new fields have also been added to this subtask.</p>	<p>CP</p>
<p>Manage Subcontracts (CTMSBCNTR)</p>	<ul style="list-style-type: none"> ▪ CTMSBCNTR_Subcontract-Project_Modifications_Subtask.html ▪ CTMSBCNTR_Subcontract_Info_Tab.html ▪ CTMSBCNTR_Subtasks_of_the_Manage_Subcontracts_Screen.html ▪ CTMSBCNTR_Subcontract_Info_Tab_Subtasks.html ▪ CTMSBCNTR_FAR_Clauses-Provisions_Subtask.html ▪ CTMSBCNTR_Supplemental_Regulations_Subtask.html 	<p>The following changes to this screen are reflected in the online help:</p> <p>The Effective Date field on this screen now considers the option selected in the Modifications Effective Date group box in Configure Project Settings.</p> <p>New fields have been added to the FAR Clauses/Provisions.</p> <p>The DFARS Clauses subtask has been renamed to Supplemental Regulations, and new fields have also been added to this subtask.</p>	<p>CP</p>
<p>Manage Alternate Project Revenue Profiles (PJMALTPJ)</p>	<ul style="list-style-type: none"> ▪ PJMALTPJ_Modifications_Subtask.html 	<p>The Effective Date field on this screen now considers the option selected in the Modifications Effective Date</p>	<p>CP</p>

Name	File Name	Description	Product
		group box in Configure Project Settings.	
Manage Project Revenue Calculation Value History (PJMALTHS)	<ul style="list-style-type: none"> PJMALTHS_Modifications_Subtasks.html 	The Effective Date field on this screen now considers the option selected in the Modifications Effective Date group box in Configure Project Settings.	CP
Compute/Print Pool Rates (PJPCOMPP)	<ul style="list-style-type: none"> PJPCOMPP_Contents_of_the_Compute _Print_Pool_Rates_Screen.html 	A new Variance column has been added to the Statement of Indirect Expenses. To display this column, you must select the new Show Variance Column check box on the Compute/Print Pool Rates screen.	CP
Manage Supplemental Regulations Library (CTMDFAR)	<ul style="list-style-type: none"> Contracts_Domain.html CTMDFAR.html CTMDFAR_Display_the_Manage_Supplemental_Regulations_Library_Screen.html CTMDFAR_Contents_of_the_Manage_Supplemental_Regulations_Library_Screen.html CTMDFAR_Table_Information_for_the_Manage_Supplemental_Regulations_Library_Screen.html 	<p>Previously named Manage DFARS Library, this screen is now labeled as Manage Supplemental Regulations Library to cover clauses from both DFARS and other agencies.</p> <p>A new column, Agency, is added to this screen, which you can use to enter the agency who issued the supplemental regulatory clause.</p>	CP
Manage Opportunities (CTMOPP)	<ul style="list-style-type: none"> CTMOPP_Contents_of_the_Manage_Opportunities_Screen.html CTMOPP_Table_Information_for_the_Manage_Opportunities_Screen.html 	A new check box, Exclude from Reports, has been added to this screen to allow you to indicate which opportunity records should be excluded from reports in the Contracts domain.	CP
Manage Opportunity Stages (CTMSTAGE)	<ul style="list-style-type: none"> CTMSTAGE_Contents_of_the_Manage_Opportunity_Stages_Screen.html 	New columns have been added to this application to help you filter and group opportunity stages for reporting purposes.	CP
Manage Contract Status (CTMCNTST)	<ul style="list-style-type: none"> CTMCNTST_Contents_of_the_Manage_Contract_Status_Screen.html 	A new column, Include in Contract Backlog, has been added to this screen to allow you to include contracts with a	CP

Name	File Name	Description	Product
		specific status or statuses in the Contract Backlog report.	
Manage Government Contract Information (PJMGOVT)	<ul style="list-style-type: none"> PJMGOVT_Contract_Details_Tab.html 	The Use PLC for Wage Determination check box on this screen is now disabled if the project is not a top-level project.	CP
Print Contract Backlog Report (CNRBrrorKL)	<ul style="list-style-type: none"> CNRBKL.html CNRBKL_Contents_of_the_Print_Contract_Backlog_Report_Screen.html 	<p>Updates to this screen are reflected in the online help:</p> <p>This application now includes contracts based on the contract statuses marked for inclusion on the Manage Contract Status screen.</p> <p>A Total line has been added at the bottom of the report.</p> <p>A new column, Remaining Value, has also been added to the report.</p>	CP
Configure Opportunity Settings (CTMOPSET)	<ul style="list-style-type: none"> CTMOPSET_Contents_of_the_Configure_Opportunity_Settings_Screen.html 	The GovWin IQ Login Alias (Tenant ID) field label has been changed to GovWin IQ Login Account (Tenant ID) for consistency with the label used on the Import GovWin IQ Data screen.	CP
Error Report Subtask	<ul style="list-style-type: none"> bnp_bgpbpue_Error_Report_Subtask.htm 	Updated ID Type description to include Vendor Employee as an option.	B&P
Table of Contents	<ul style="list-style-type: none"> LA_TOC.hhc (TOC) 	Added Planning Domain, Proposal Budgeting module and Resource Planning module	BP
Enter Manufacturing Order Issues (INMMOISS)	<ul style="list-style-type: none"> INMMOISS.htm INMMOISS_ACCOUNTING_PERIOD.htm m INMMOISS_MO_ISSUE_OPERATIONS. htm INMMOISS_SUBSTITUTE_PARTS.htm INMMOISS_SERIAL_LOT_INFO.htm INMMOISS_DOCUMENTNS.htm Inventory.hhc (TOC) 	A new application ID for the Enter Manufacturing Order Issues screen, INMMOISS, has been created in Inventory (IN) module to differentiate from the Enter Manufacturing Order Issues screen in Production Control (PC) module.	CP

Name	File Name	Description	Product
Enter Manufacturing Order Issues (PCMMOISS)	<ul style="list-style-type: none"> ▪ PCMMOISS.htm ▪ PCMMOISS_MO_ISSUE_OPERATIONS ▪ .htm ▪ PCMMOISS_SERIAL_LOT_INFO.htm ▪ PCMMOISS_DOCUMENTS.htm 	The screen was updated to reflect current UI fields and subtasks.	CP
Manage Word Templates (SYMWRPTM)	<ul style="list-style-type: none"> ▪ SYMWRPTM_Display_the_Manage ▪ _Word_Templates_Screen ▪ SYMWRPTM_Contents_of_the_Manage_Word_Templates_Screen ▪ SYMWRPTM_Manage_Word_Templates ▪ SYMWRPTM_Table_Information_for_the_Manage_Word_Templates_Screen ▪ SYMWRPTM_Install_the_Costpoint ▪ _Word_Template_Add_In ▪ SYMWRPTM_The_Costpoint_Word_Template_Add_In ▪ SYMWRPTM_Create_a_Word_Template ▪ SYMWRPTM_Add_a_Word_Template_Report_to_Print_Menu 	New screen documented in Admin, Printing.	CP
Create Quarterly SUTA Tax File (PRPSMM)	<ul style="list-style-type: none"> ▪ PRPSMM.htm ▪ prx_Costpoint_SUTA_Electronic_Filing_File_Types.htm 	The field label changed from “Surcharge Rate” to “Surcharge / SCUF Rate”. Use the Surcharge / SCUF Rate field to enter the Kentucky unemployment insurance (UI) surcharge rate or the SCUF rate for the year being reported. The online help now provides a list of file types generated by the application for each supported state.	CP
Import Employee Leave And Deductions (AOPUTLDL)	<ul style="list-style-type: none"> ▪ AOPUTLDL.htm 	The Input File Deduction Record (D) information should indicate that the DED_ANN_CEIL_AMT field is “Optional” instead of “Required.”	CP

Deltek Costpoint 7.1.1 Help File Update 043

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Numerous files in the Getting Started area of the online help were updated due to the new CP user interface. Graphics were updated, and all videos, click-thrus, and other learning aids were moved to one page, for ease. A new Getting Started guide has also been created. Along with the new UI video, a new Navigating Costpoint video, and a Logging in to Costpoint click-thru have been created.			
Enter Scrap Adjustments (INMSCADJ)	INMSCADJ.htm	A new field, Organization , has been added to the screen to enter the organization to be charged for this adjustment. A new field, Org Abbrev , has been added to the screen to enter the the organization abbreviation ID to be charged for this adjustment.	CP
Enter Miscellaneous Inventory Receipts (RCMMSRC)	RCMMSRC.htm	A new field, Organization , has been added to the screen to enter the material handler employee's organization ID.	CP
Manage Inventory Requests (INMRQST)	INMRQST.htm	A new field, Org Abbrev , has been added to the screen to enter the inventory abbreviation the inventory expense will be charged to.	CP
Load Organization IDs (INPLDORG)	INPLDORG.htm Inventory TOC	Use this new screen (Materials » Inventory » Inventory Utilities » Load Organization IDs) to load or default material handler's organizations for miscellaneous receipts and location transfer IDs. This utility automatically runs in the backend to populate the inventory transaction table for the other inventory transaction types, either the owning organization linked to the project or the material organization linked to the inventory abbreviation associated with the inventory transaction.	CP
Manage SUTA Quarterly Reporting Data (PRMQRD)	PRMQRD.htm	The screen contains new fields, Adjustment Reason Code and Adjustment Explanation .	CP

Name	File Name	Description	Product
Manage Employee Taxes (PRMETAX)	PRMETAX_TAX_REPORTING_INFORMATION.htm	The labels of fields that apply to South Carolina were updated.	CP
Configure Personnel Settings (HPMSET)	HPMSET.htm	A new check box, Require Org ID , provides you the option to require, or not require, organization IDs on the job templates. This check box is available to Deltek Talent Management users.	CP
Manage Job Templates (HPMREQR)	HPMREQR.htm	A new field, Original ID , displays the original job template ID, if applicable.	CP
Approve Position Requisitions (HPMAREQ)	HPMAREQ.htm	A new field, Original ID , displays the original job template ID, if applicable.	CP
Configure Labor Settings (LDMLABOR)	LDMLABOR_EMPLOYEE_OPTIONS.htm LDMLABOR_CORPORATE_LABOR_SETTINGS.htm emx_Set_Up_Employee_ID_Format_and_Defaulting.htm	The screen contains new fields that allow you to auto-generating employee IDs on records that you import from Deltek Talent Management.	CP
Link Talent Management User Ids To Existing Employees (EMPTMUI)	EMPTMUI.htm Employee TOC emx_Deltek_Talent_Management_HUA_ID_to_Costpoint_Employee_ID_Mapping_Initialization_Scenarios.htm	When you run this new toolkit, it will populate the Costpoint Employee (EMPL) table with the Deltek Talent Management user ID (HUA ID) of each applicable employee.	CP
Manage Employee ID Formats (EMMIDFORMAT)	EMMIDFORMAT.htm Employee TOC emx_Set_Up_Employee_ID_Format_and_Defaulting.htm	Use this new screen to specify the format of employee IDs that are auto-generated when importing employee records from Deltek Talent Management.	CP
Manage Employee ID Defaulting Rules (EMMIDDEFAULT)	EMMIDDEFAULT.htm Employee TOC emx_Set_Up_Employee_ID_Format_and_Defaulting.htm	Use this new screen to specify the defaulting logic that will be used by Costpoint when it auto-generates employee IDs for employee records imported from Deltek Talent Management.	CP
Transfer Talent Management Data (EMPHRSDAT)	EMPHRSDAT.htm	Use this screen to import and export information between Costpoint and Deltek Talent Management.	CP

Name	File Name	Description	Product
Manage Employee Information (LDMEINFO)	LDMEINFO_PRODUCT_INTERFACE.htm	The Product Interface tab contains a new Talent Management group box with the following fields: <ul style="list-style-type: none"> ▪ HUA ID ▪ Active HUA ID Mapping 	CP
View Employee Information (PRQEINFO)	PRQEINFO.htm	The Product Interface tab contains a new Talent Management group box with the following fields: <ul style="list-style-type: none"> ▪ HUA ID ▪ Active HUA ID Mapping 	CP
Manage Subcontracts (CTMSBCNTR)	CTMSBCNTR_General_Tab.html CTMSBCNTR_Subtasks_of_the_Manage_Subcontracts_Screen.html CTMSBCNTR_General_Tab_Subtasks.html CTMSBCNTR_Additional_Opportunities_Subtask.html CTMSBCNTR_Contracts_Subtask.html	The following new subtasks are available on this screen: <ul style="list-style-type: none"> ▪ Additional Opportunities ▪ Contracts 	CP
Manage Contracts (CTMCNTR)	CTMCNTR_Additional_Opportunities_Subtask.html CTMCNTR_Subcontracts_Subtask.html	The online help has been updated to reflect the correct behavior of the Additional Opportunities and Subcontracts subtasks.	CP
Manage Opportunities (CTMOPP)	CTMOPP_Contents_of_the_Manage_Opportunities_Screen.html CTMOPP_Subtasks_of_the_Manage_Opportunities_Screen.html CTMOPP_Subcontracts_Subtask.html CTMOPP_Status_Tab.html	A new subtask, Subcontracts, has been added to this screen. The Record Status field, previously on the Status tab, is now in the Identification group box.	CP
Manage Milestone Percent Complete Bills (BLMMPCB)	BLMMPCB_Misc_Charges_Tab.html	The Tax Code field description has been updated.	CP
Configure User Preferences (UPMUSRPR)	UPMUSRPR_Contents_of_the_Configure_User_Preferences_Screen	Updated auto-positioning field name	CP
Closing the Fiscal Year	glx_closing_the_fiscal_year.htm	This is a special topic that describes the procedure in closing a fiscal year. An	CP

Name	File Name	Description	Product
		incorrect statement was removed from Step 9.	
Contracts Domain Click-Thrus	Contracts_Domain.html CTMOPP.html CTMOCI.html CTPIQDAT.html CTMCNTR.html CTMSBCNTR.html CTMCUST.html CTMCUSTA.html CTMVEND.html CTMVENDA.html CTMEMPL.html	Several topics in the Contracts domain have been updated to include the links for the Contract Management video and click-thrus currently available. These include the following: Video <ul style="list-style-type: none"> Contract Management Overview Click-thrus <ul style="list-style-type: none"> Opportunities Overview Click-Thru Organizational Conflict of Interest Overview Click-Thru GovWin IQ Integration Overview Click-Thru Contracts Overview Click-Thru Subcontracts Overview Click-Thru Customer, Vendor, and Employee Overview Click-Thru 	CP
Approval Workflow Email Messages (WFMAEMAIL)	WFMAEMAIL.html	Added HTML formatting information to Email Message Body	CP

Deltek Costpoint 7.1.1 Help File Update 042

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Manage Inventory Projects (INMPROJ)	INMPROJ.htm	A new field, Organization , has been added to the screen to display the owning organization of the inventory project.	CP
Manage PO/Req Inventory	INMPORSV.htm	A new field, Organization , has been added to the screen to display the default value from	CP

Name	File Name	Description	Product
Reservations (INMPORSV)		<p>the purchase order (PO) line or requisition line.</p> <p>A new field, Org Abbrev, has been added to the screen to display the default value from the inventory abbreviation code.</p>	
Enter Inventory Transfers (INMPAXFR)	INMPAXFR	A new field, Organization , has been added to the screen to display the default value from the inventory abbreviation code.	CP
Enter Location Transfers (INMLOXFR)	INMLOXFR	A new field, Organization , has been added to the screen to enter or select the material handler's organization ID.	CP
Print Menu Report (SYRMENU)	SYRMENU_Contents_of_the_Print_Menu_Report_Screen.html	New T&E and Reports & Analytics options in the Include Domain section	CP
Close Leave Year (LDPLYCLS)	LDPLYCLS.htm	The online help now provides information for the check boxes in the Options group box.	CP
Manage Timesheets (LDMTIME)	LDMTIME.htm	The online help provides updated definition for the Bonus timesheet type.	CP
Manage Government Contract Information (PJMGOVT)	PJMGOVT_Contract_Details_Tab.html	The Agency ID field description has been revised to remove mention of the Allow Edit check box.	CP
Manage Project User Flow (PJMBASIC)	PJMBASIC_Contract_Details_Tab.html	The Agency ID field description has been revised to remove mention of the Allow Edit check box.	CP
Manage Opportunities (CTMOPP)	CTMOPP_GovWin_IQ_Key_Dates_Subtask.html CTMOPP_GovWin_IQ_Added_By_Subtask.html	Several fields have been updated and created on the GovWin IQ Key Dates and GovWin IQ Added By subtasks.	CP
Print Contract Vehicle Report (CNRVEH)	CNRVEH.html CNRVEH_Display_the_Print_Contract_Vehicle_Report_Screen.html CNRVEH_Contents_of_the_Print_Contract_Vehicle_Report_Screen.html	New help topics have been created for this new application. This screen allows users to print a list of contracts grouped by contract vehicle in the selected range of vehicle codes, contract statuses,	CP

Name	File Name	Description	Product
		contract types, and primary customers.	
Print Vendor COI & NDA Expiration Report (CNREXP)	CNREXP.html CNREXP_Display_the_Print_Vendor_COI_NDA_Expiration_Report_Screen.html CNREXP_Contents_of_the_Print_Vendor_COI_NDA_Expiration_Report_Screen.html	New help topics have been created for this new application. This screen allows users to print a report containing expiration dates of subcontractor certificate of insurance (COI) and non-disclosure agreement (NDA) documents associated with subcontractors.	CP
Print Contracts by Administrator Report (CNRADM)	CNRADM.html CNRADM_Display_the_Print_Contracts_by_Administrator_Report_Screen.html CNRADM_Contents_of_the_Print_Contracts_by_Administrator_Report_Screen.html	New help topics have been created for this new application. The Contracts by Administrator Report lists all the contracts sorted by contract administrator in the selected range of contract statuses, contract types, and contract vehicles.	CP
Print Contract Backlog Report (CNRBKL)	CNRBKL.html CNRBKL_Display_the_Print_Contract_Backlog_Report_Screen.html CNRBKL_Contents_of_the_Print_Contract_Backlog_Report_Screen.html	New help topics have been created for this new application. The Contract Backlog Report displays the percent complete funding values for the contracts in the selected range of prime contract numbers, contract vehicles, and contract types.	CP
Manage Contracts (CTMCNTR)	CTMCNTR_Contents_of_the_Manage_Contracts_Screen.html	A new check box, Exclude from Reports , has been added to this screen.	CP
Manage Subcontracts (CTMSBCNTR)	CTMSBCNTR_Contents_of_the_Manage_Subcontracts_Screen.html CTMSBCNTR_Activities_Subtask.html	A new check box, Exclude from Reports , has been added to this screen. On the Activities subtask, the lookup of the Vendor field has been revised to return only vendors with a status of Active or Give Warning .	CP

Deltek Costpoint 7.1.1 Help File Update 041

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Manage Pay Periods (PRMPRPD)	prmprpd.htm	The table information has been corrected.	CP
Manage Purchase Orders Expediting Notes (POMEXPN)	POMEXPN.htm	A new field, Organization , has been added to the screen to display the buyer's organization ID.	CP
Manage Purchase Orders (POMMAIN)	POMMAIN_HEADER.htm	A new field, Organization , has been added to the screen. Use this field to enter, or use lookup to select, the buyer's organization ID. This field initially defaults to the value in the Home Organization of the Employee Salary Information (LDMEHIS) screen.	CP
View Purchase Order Change Order (POQCHNG)	POQCHNG.htm	A new field, Organization , has been added to the screen to display the buyer's organization ID.	CP
Approve Pending Purchase Orders (POMSTAT)	POMSTAT.htm	A new field, Organization , has been added to the screen to display the buyer's organization ID.	CP
Update Subcontract Retainage PO Status (POMSCST)	POMSCST.htm	<ul style="list-style-type: none"> A new field, Buyer, has been added to the screen to display the buyer ID. A new field, Organization, has been added to the screen to display the buyer organization ID. 	CP
Approve Pending Purchase Orders (POMRELS)	POMRELS_DETAILS.htm	A new field, Organization , has been added to the screen to display the buyer's organization ID.	CP
Load Organization IDs (POPLDORG)	POPLDORG.htm Purchasing TOC	Use this new screen (Materials » Purchasing » Purchasing Utilities » Load Organization IDs) to load buyer's organizations to purchase orders (PO) where buyer's organizations are left blank. PO records with existing buyer's organizations will not be overwritten.	CP
Configure System Settings (SYMSETNG)	SYMSETNG.html	<ul style="list-style-type: none"> Renamed UI Background color field name to Header Color and updated description. New Display System in the Header field to display system name on Global Menu. New Environment Name field to define and display Environment name on Global Menu. 	CP
Print Pending Inspections Report (RCRPINSP)	RCRPINSP.htm	The PO field has been renamed to PO/Rise and additional field space has been added to include the PO release number.	CP

Name	File Name	Description	Product
Manage Purchase Order Receipts (RCMPORC)	RCMPORC.htm	<ul style="list-style-type: none"> A new field, Buyer, has been added to the screen to display the buyer ID. A new field, Buyer Name, has been added to the screen to display the buyer name. A new field, Organization, has been added to the screen to display the buyer organization ID. 	CP
Manage CER Settings (BIMCERSETTINGS)	<ul style="list-style-type: none"> Configuration.html BIMCERSETTINGS.html BIMCERSETTINGS_Display_the_Manage_CER_Settings_Screen.html BIMCERSETTINGS_Contents_of_the_Manage_CER_Settings_Screen.html BIMCERSETTINGS_Table_Info_for_the_Manage_CER_Settings_Screen.html 	<ul style="list-style-type: none"> Updated the Configuration topic to show "Reporting Configuration" module instead of "Configuration." The help for the new Manage CER Settings (BIMCERSETTINGS) screen is now available. 	CP/CER
Manage Inventory Projects (INMPROJ)	INMPROJ_INVENTORY_ABBREVIATIONS.htm	Added the missing Post Project WIP Variance check box description.	CP
Export Timesheets to ADP (AOPADPTS)	aopadpts.htm	Corrected the table information.	CP
Load Organization IDs (PCPLDORG)	<ul style="list-style-type: none"> PCPLDORG.htm production_control TOC 	Use this new screen (Materials » Production Control » Production Control Utilities » Load Organization IDs) to load planner's organizations to manufacturing orders (PO) where planner's organizations are left blank. This utility will not overwrite existing planner's organization in MO records.	CP
Update Manufacturing Order Costs (PCMMCOST)	PCMMCOST.htm	A new field, Planner Org , has been added to the screen to display the default planner organization authorized for the logged-in user ID.	CP
Enter Manufacturing Order Reliefs (PCMRELMO)	PCMRELMO.htm	A new field, Planner Org , has been added to the screen to display the default planner organization authorized for the logged-in user ID.	CP
Update Manufacturing Order Labor Costs (PCMMOLAB)	PCMMOLAB.htm	A new field, Planner Org , has been added to the screen to display the default planner organization authorized for the logged-in user ID.	CP
Enter Manufacturing Order Issues (PCMMOIS)	PCMMOIS.htm	A new field, Planner Org , has been added to the screen to display the default planner organization authorized for the logged-in user ID.	CP

Name	File Name	Description	Product
Manage MO Quality Control Inspection Results (PCMINSP)	PCMINSP.htm	A new field, Planner Org , has been added to the screen to display the default planner organization authorized for the logged-in user ID.	CP
Manage MO Operation Completions (PCMCOMP)	PCMCOMP.htm	A new field, Planner Org , has been added to the screen to display the default planner organization authorized for the logged-in user ID.	CP
Load Organization IDs (PPPLDORG)	<ul style="list-style-type: none"> PPPLDORG.htm PROCUREMENT_PLANNING.TOC 	Use this new screen (Materials » Procurement Planning » Procurement Planning Utilities » Load Organization IDs) to load requisitioner's organization to a requisition where the field is left blank. This utility will not overwrite existing requisition organization in requisition records.	CP
Load Organization IDs (ECPLDORG)	<ul style="list-style-type: none"> ECPLDORG.htm Engineering Change Notices.hhc 	Use this new screen (Materials » Engineering Change Notices » ECN Utilities » Load Organization IDs) to load originator's organization to Engineering Change Notice (ECN) where the field is left blank. This utility will not overwrite existing originator organization in ECN records.	CP
Add/Edit/Delete Assignments Subtask	bnp_bgmbpir_Assignments_Subtask.htm	Updated help to include new Type column and updates to other headings.	B&P
Contracts domain	Several topics	Several Contract Management topics have been created and updated to support the change of Contract Management from a module under Projects to a new "Contracts" domain.	CP
Manage Contracts (CTMCNTR)	<ul style="list-style-type: none"> CTMCNTR_Contract_Info_Tab.html CTMCNTR_Labor_Rates_Subtask.html CTMCNTR_Contents_of_the_Manage_Contracts_Screen.html CTMCNTR_Supplier-Vendor_Rating_Tab.html CTMCNTR_General_Tab.html CTMCNTR_Contract_Employee_Team_Subtask.html CTMCNTR_Potential_Work_Force_Employees_Subtask.html CTMCNTR_Activities_Subtask.html CTMCNTR_Contract_Teammates_Subtask.html CTMCNTR_Vendor_Employees_Subtask.html 	Here are the updates for this screen: <ul style="list-style-type: none"> On the Contract Info tab, a new field (DPAS Purchasing Rating) has been added. The default selection in the drop-down lists has been changed to Select (previously No). Some field labels have also been renamed. In the Identification group box, the opportunity name in the Name field adjacent to the Main Opportunity ID field now displays as a hyperlink. The Supplier/Vendor Rating tab topic has been updated to indicate that this tab is 	CP

Name	File Name	Description	Product
		<p>automatically populated with supplier/vendor ratings that were completed in Manage Subcontracts if the subcontract record is linked to the contract via the contract ID.</p> <ul style="list-style-type: none"> On the Vendor Employees subtask of the Opportunity Teammates subtask, the hyperlink in the Vendor Employee ID field has been removed. The lookup of several fields has been updated to return only employees and vendor employees with a status of Active and vendors with a status of Active or Give Warning. 	
<p>Manage Subcontracts (CTMSBCNTR)</p>	<ul style="list-style-type: none"> CTMSBCNTR_Subcontract_Info_Tab.html CTMSBCNTR_General_Tab.html CTMSBCNTR_Activities_Subtask.html 	<p>Here are the updates for this screen:</p> <ul style="list-style-type: none"> On the Subcontract Info tab, a new field (DPAS Purchasing Rating) has been added. On the General tab, the contract name and opportunity name in the fields adjacent to Contract ID and Opportunity ID now display as hyperlinks. The lookup of several fields has been updated to return only employees with a status of Active and vendors with a status of Active or Give Warning. 	<p>CP</p>
<p>Configure Opportunity Settings (CTMOPSET)</p>	<p>CTMOPSET_Contents_of_the_Configure_Opportunity_Settings_Screen.html</p>	<p>The description of Label Name has been updated.</p>	<p>CP</p>
<p>Manage Opportunities (CTMOPP)</p>	<ul style="list-style-type: none"> CTMOPP_General_Tab.html CTMOPP_RFP_Info_Tab.html CTMOPP_Opportunity_Employee_Team_Subtask.html CTMOPP_Potential_Work_Force_Employees_Subtask.html CTMOPP_Activities_Subtask.html CTMOPP_Opportunity_Teammates_Subtask.html CTMOPP_Vendor_Employees_Subtask.html 	<p>Here are the updates for this screen:</p> <ul style="list-style-type: none"> On the Vendor Employees subtask of the Opportunity Teammates subtask, the hyperlink in the Vendor Employee ID field has been removed. The lookup of several fields has been updated to return only employees and vendor employees with a status of Active and vendors with a status of Active or Give Warning. 	<p>CP</p>
<p>Manage State Tax Withholding Adjustments (PRMSTAC)</p>	<p>PRMSTAC.htm</p>	<p>A new Number of Exemptions or Credits field allows you to enter the number of exemptions or credits if the tax allowance option</p>	<p>CP</p>

Name	File Name	Description	Product
		in the Type field is Personal Exemption Allowances .	
Configure General Ledger Settings (GLMSETNG)	GLMSETNG.htm	A new check box, Create Revaluation as Net , has been added to this screen to allow you to create revaluation entries at net amounts.	CP
Life Events/New Hires (ESMLIFEEVENT)	ESMLIFEEVENT.htm	The header now displays more information.	CP
Benefits Enrollment (ESMBENENROLL)	ESMBENENROLL.htm ESMBENENROLL_INSTRUCTIONS.htm	The header now displays more information.	CP
Manage Deductions (PRMDED)	prmded_DETAILS.htm	The definitions of PCTCOD and PCTDPI computation methods should be switched.	CP
Manage Employee Deductions (PRMEDED)	PRMEDED.htm	The online help information contained a misspelled word.	CP
Costpoint Videos	costpoint_videos.htm costpoint_videos.html	Added CP UI video. Removed three outdated CP videos.	CP
Getting Started	Costpoint_help.htm	Update system jar number.	CP

Deltek Costpoint 7.1.1 Help File Update 040

Installer that lays down the latest Costpoint 7.1.1 help files.

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

Name	File Name	Description	Product
Manage System Integ App ration Accounts (SYMINTGR)	SYMINTGR_SAML(Other)_Integration_Tab	New tab documented for SAML (other) provider integration.	CP
Direct Deposit (ESMDIRDEP)	ESMDIRDEP_Current_Accounts.htm	The Routing Transit # field information was updated.	CP
Manage Vendor Employees (APMVEMPL)	<ul style="list-style-type: none"> ▪ APMVEMPL.htm ▪ APMVEMPL_CERTIFICATION_DE TAILS 	The new Certification Details subtask was added to the Manage Vendor Employees (APMVEMPL) application. New help topic was added.	CP
Accounts Payable TOC	Accounts Payable.hhc	The Manage Professional Organizations (HPMPROF) is now available in the Accounts Payable module. Hence,	CP

Name	File Name	Description	Product
		Accounts Payable Table of Contents in Help has been updated.	
Project Budget/EAC Mass Utilities	bnp_bgmbpmu.htm	New help topic for new screen added to Project Budgeting.	BP
Employee Rates Inquiry	bnp_bgqeor.html	New help topic for new screen added to Org Budgeting.	BP
Print Journal Entry Edit Report (GLRJE)	GLRJE.htm	Field description was added for the new Balance Sheet Revaluation check box in the Select group box.	CP
Purge Journal Entry History (GLPJEPRG)	GLPJEPRG.htm	Field description was added for the new Balance Sheet Revaluation check box in the JE Types group box.	CP
Print Journal Entry Posting Summary Report (GLRPSTSM)	GLRPSTSM.htm	Field description was added for the new Balance Sheet Revaluation selection in the Select Journal Type drop-down field.	CP
Post Journal Entries (GLPJE)	GLPJE.htm	Field description was added for the new Balance Sheet Revaluation selection in the Journal Entries drop-down field.	CP
Manage System Assigned JE Number (GLMJENUM)	GLMJENUM.htm	The BSR Journal code has been included on screen and in the help.	CP
Manage Journal Entries (GLMJE)	GLMJE.htm	The Balance Sheet Revaluation (or BSR) is now available as a journal entry type. The general rules for BSR are now included in the FAQ section of the help.	CP
Manage Vendor (APMVEND)	<ul style="list-style-type: none"> ▪ APMVEND_VENDOR_EMPLOYEE S.htm ▪ APMVEND_CERTIFICATION_DET AILS.htm 	The Certification Details subtask is now available in the Vendor Employees subtask of the Manage Vendor (APMVEND) screen. New Help topic was added.	CP
Manage Professional Organizations (HPMPROF)	HPMPROF.htm	The online help information now indicates that you can also access the screen from the Accounts Payable menu. You can now use the data on this	CP

Name	File Name	Description	Product
		screen when entering information on the Certifications subtask of the Manage Vendor Employees screen.	
Import Vendor Employees (APPUTLVE)	<ul style="list-style-type: none"> ▪ APPUTLVE.htm ▪ APPUTLVE_INPUT_FILES.htm ▪ APPUTLVE_WARNINGS_AND_ERROR_MESSAGES.htm ▪ APPUTLVE_PROCESSING_DETAILS.htm 	Certification details of vendor employees can now be imported through the Import Vendor Employees (APPUTLVE) application.	CP
Update Manufacturing Order Labor Costs (PCMMOLAB)	<ul style="list-style-type: none"> • PCMMOLAB.htm 	A new field, Planner Org , has been added to the screen to display the default planner organization authorized for the logged-in user ID.	CP
Manage Opportunities (CTMOPP)	<p>CTMOPP_Status_Tab.html</p> <p>CTMOPP_Project_Initialization_Subtask.html</p> <p>CTMOPP_Activities_Subtask.html</p>	<p>These are the updates for Manage Opportunities:</p> <ul style="list-style-type: none"> ▪ Topics have been revised to update the description of the Record Status drop-down list and indicate that users cannot initialize projects from inactive opportunities. ▪ On the Activities subtask, an unlabeled field to the right of the Customer field has been added to display the customer name. 	CP
Manage Contracts (CTMCNTR)	<p>CTMCNTR_Activities_Subtask.html</p> <p>CTMCNTR_Customers-Contacts_Tab.html</p> <p>CTMCNTR_Contract-Project_Modifications_Subtask.html</p> <p>CTMCNTR_Contents_of_the_Manage_Contracts_Screen.html</p> <p>CTMCNTR_Project_Initialization_Subtask.html</p> <p>CTMCNTR_Supplier-Vendor_Rating_Tab.html</p> <p>CTMCNTR_Supplier-Vendor_Rating_Subtask.html</p>	<p>These are the updates for Manage Contracts:</p> <ul style="list-style-type: none"> ▪ On the Activities subtask, an unlabeled field to the right of the Customer field has been added to display the customer name. ▪ A new field, Point of Contact, has been added to the Customers/Contacts tab. ▪ The modifications topic has been revised to reflect the updated check box labels in Configure Project Settings. 	CP

Name	File Name	Description	Product
		<ul style="list-style-type: none"> ▪ Record Status has been added to the Identification group box. (This enhancement will be available in the UI early May.) ▪ Date Reviewed has been added to the Supplier/Vendor Rating tab. (This enhancement will be available in the UI early May.) 	
Manage Subcontracts (CTMSBCNTR)	CTMSBCNTR_Activities_Subtask.html CTMSBCNTR_Subcontract-Project_Modifications_Subtask.html CTMSBCNTR_General_Tab.html CTMSBCNTR_Contents_of_the_Manage_Subcontracts_Screen.html CTMSBCNTR_Supplier-Vendor_Rating_Tab.html CTMSBCNTR_Supplier-Vendor_Rating_Subtask.html	These are the updates for Manage Subcontracts: <ul style="list-style-type: none"> ▪ On the Activities subtask, an unlabeled field to the right of the Vendor field has been added to display the vendor name. ▪ The modifications topic has been revised to reflect the updated check box labels in Configure Project Settings. ▪ Some field descriptions on the General tab have been revised. ▪ Record Status has been added to the Identification group box. (This enhancement will be available in the UI early May.) ▪ Date Reviewed has been added to the Supplier/Vendor Rating tab. (This enhancement will be available in the UI early May.) 	CP
Configure Project Settings (PJMSETNG)	PJMSETNG_Contents_of_the_Configure_Project_Settings_Screen.html	The labels of the check boxes in the Contract Management Options group box have been changed to include "Subcontract" and clearly indicate that the check boxes work for both contracts and subcontracts.	CP
Manage Contract Management	CTMVEND_Vendor_Employees_Subtask.html	The following subtasks have been added to the Vendor	CP

Name	File Name	Description	Product
Vendor Info (CTMVEND)	CTMVEND_Certification_Details_Subtask.html CTMVEND_Skills_Subtask.html CTMVEND_Trainings_Subtask.html CTMVEND_Table_Information_for_the_Manage_Contract_Management_Vendor_Info_Screen.html	Employees subtask of this screen: <ul style="list-style-type: none"> ▪ Certification Details ▪ Skills ▪ Trainings New topics have been created for these subtasks.	
Approve Prospective Vendors (CTMVENDA)	CTMVENDA_Table_Information_for_the_Approve_Prospective_Vendors_Screen.html	The Table Information topic has been revised to include additional tables being updated by this application.	CP
Manage Employee Information (LDMEINFO)	LDMEINFO_EMPLOYEE_INFO.htm	The Last Day Worked field now provides more information on its purpose.	CP
Manage State Standard Deductions (prmsd)	PRMSSD.htm	The Table Information now contains the correct database table.	CP
Subcontractor Subtask	Project_Budgets_EACs_Subcontractor.htm	Added Vendor Employees as Resource Type.	BP
Consultant Subtask	Project_Budgets_EACs_Consultant.htm	Added Vendor Employees as Resource Type.	BP
Subcontractor Hours Subtask	Project_Budgets_EACs_Subcontractor_Hours.htm	Added Vendor Employees as Resource Type	BP
Consultant Hours Subtask	Project_Budgets_EACs_Consultant_Hours.htm	Added Vendor Employees as Resource Type.	BP
Revenue Analysis (BPA17)	BNP_BGQBPA17.htm	Changed Base Cost to Cost to match BPIX.	BP
Revenue Analysis Subtask	Project_Budgets_EACs_RevSetup_Revenue_Analysis.htm	Changed Burden Cost to Burdened Cost to match BPA17.	BP
Print Timesheet Information by Account (LDRAEDIT)	LDRAEDIT.htm	The Accounting Period - Option field now includes info for the One option.	CP

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
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>	CP

App Name	File Name	Description	Product
		On the Opportunity Teammates and Vendor Employees subtasks, a new column (Type) has been added to display the customer/vendor type.	
Project Manager Dashboard (PJDPM)	PJDPM.html PJDPM_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
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

App Name	File Name	Description	Product
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
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

App Name	File Name	Description	Product
[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
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

App Name	File Name	Description	Product
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
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	aopcplcp.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

App Name	File Name	Description	Product
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	ESPSELFSERVUTIL.htm	Added missing table information.	CP
Import Asset Locations	fapbcloc.htm	Added missing table information.	CP
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

App Name	File Name	Description	Product
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
Create MRP Detail Report Table	mrptool6.htm	Added missing table information.	CP
Update MPS Forecase 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

App Name	File Name	Description	Product
Post Revenue	PJPOSTR.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	PJPSYNCH.htm	Added missing table information.	CP
Reconcile Purchase Orders	POPRECON.htm	Added missing table information.	CP
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 (PJDPDM)	PJDPDM.html PJDPDM_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
Manage Project User Flow (PJMBSIC)	pjmbasic_BASIC_INFO.html	New check boxes, Export Project Work Force to Talent	CP

App Name	File Name	Description	Product
		and Allow Edit , have been added to this screen.	
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
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	Several updates have been made on this screen: <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 	CP

App Name	File Name	Description	Product
		<p>Additional opportunities subtask.</p> <ul style="list-style-type: none"> 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. 	
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	All occurrences of "DFAR" on this screen have been changed to "DFARS."	CP
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	CP

App Name	File Name	Description	Product
		the Contacts subtask of the Address/Contact Info subtask.	
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)	INMRSLT.htm	Added link to new related topic for MRP process	CP
Close Leave Year (LDPLYCLS)	LDPLYCLS.htm	Definitions for the following check boxes were added/updated: <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

App Name	File Name	Description	Product
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
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

App Name	File Name	Description	Product
Project Manager Dashboard (PJDPM)	PJDPM_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
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

App Name	File Name	Description	Product
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
Approve Prospective Vendors (CTMVENDA)	CTMVENDA_Approve_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_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	SYMINTGR_ADFS_Integration_Tab.htm	New integration tabs, AZURE Integration and ADFS Integration, added to manage	CP

App Name	File Name	Description	Product
Accounts(SYMINTGR)	SYMINTGR_AZURE_Integration_Tab.htm SYMINTGR.htm SYMINTGR_Contents_of_the_Manage_System_Integration_Accounts_Screen.htm SYMINTGR_Manage_System_Integration_Accounts.htm	integration with AD FS and Microsoft Azure in SYMINTGR.	
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 (PCRMOCSST)	PCRMOCSST.htm	Added information for certain fields.	CP

App Name	File Name	Description	Product
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
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_STANDARD_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

App Name	File Name	Description	Product
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
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

App Name	File Name	Description	Product
Deltek Costpoint Domains and Modules Overview	Deltek_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
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 Deltek 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 Deltek 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 Deltek Time & Expense.	CP
Manage Manufacturing Orders (PCMMOMNT)	pcmmomnt_substitute_parts.htm	Added missing fields in the online help	CP
Print Manufacturing Order Cost Report (PCRMOCSST)	PCRMOCSST.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 ,	CP

App Name	File Name	Description	Product
		and costing method (Average Actual, Standard, or Both).	
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
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

App Name	File Name	Description	Product
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
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_Dashpart_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 (PJDPDM)	PJDPDM.html PJDPDM_Make_Changes_to_Dashpart_Parameters.html PJDPDM_AR_Aging_Dashpart.html PJDPDM_AR_Current_Dashpart.html PJDPDM_Aged_Open_Billing_Detail_Dashpart.html PJDPDM_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 File (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
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	Added new Default Application and Application Name field descriptions and table	CP

App Name	File Name	Description	Product
	SYMUSR_Table_Information_for_the_Manager_Users_Screen.html	information now lists W_USER_UGRP_LIST.HOME_SCREEN_APP_ID	
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
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

App Name	File Name	Description	Product
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 indicates whether or not the pay period was processed through the Update Employee Package Deductions screen.</p>	CP
View Deductions (PRQEDED)	prqeded.htm	A new Coverage Start Date field displays the starting date of the coverage if it applicable to the deduction.	CP

App Name	File Name	Description	Product
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 (HARBERS)	HARBERS.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
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

App Name	File Name	Description	Product
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_INTE RFACE.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 Deltek 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
Manage Vendor Employees (APMVEMPL)	<ul style="list-style-type: none"> APMVEMPL_SUBCONT RACTOR_MANAGEMENT T_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

App Name	File Name	Description	Product
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 ▪ ESMBENENROLL_Dependent_FSA.htm ▪ ESMBENENROLL_Dependent_FSA_Dependent_Care_FSA.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_Depe ndent_FSA_FSA_Worksh eet.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Depe ndent_Life_Insurance.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Depe ndent_Life_Select_Depen dents_for_Coverage.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Depe ndent_Life_Select_New_ Coverage_Level.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Empl oyee_Life_Insurance.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Empl oyee_Life_Select_New_C overage_Level.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_INST RUNCTIONS.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Instru ctions_Subtask.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Long_ Term_Disability.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Long_ Term_Disability_Select_N ew_Coverage_Level.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Medic al_FSA.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Medic al_FSA_FSA_Worksheet. htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Medic al_FSA_Medical_FSA.ht m 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Medic al_HSA.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Medic al_Insurance.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Medic al_Plan_Copay.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Medic al_Select_Dependents_fo r_Coverage.htm 		
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Medic al_Select_New_Coverage _Level.htm 		

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

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ▪ ESMBENENROLL_Vision_Insurance.htm ▪ ESMBENENROLL_Vision_Select_Dependents_for_Coverage.htm ▪ ESMBENENROLL_Vision_Select_New_Coverage_Level.htm ▪ ESMDEPBEN.htm ▪ ESMDIRDEP.htm ▪ ESMDIRDEP_CurrentAccountInfo.htm ▪ ESMDIRDEP_Current_Accounts.htm ▪ ESMDIRDEP_Instructions.htm ▪ ESMDIRDEP_PendingAccountInfo.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 ▪ ESMESS_benefits_sequence_subtask.htm ▪ ESMESS_general_options.htm ▪ ESMESS_Life_Events_Subtask.htm ▪ ESMESS_workflow_options.htm ▪ ESMEXPCHECKS_checks_subtask.htm 		

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ▪ 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 ▪ ESQEMPLPERINFO_Degrees.htm ▪ ESQEMPLPERINFO_education_skills_training_subtask.htm ▪ ESQEMPLPERINFO_Professional_Organizations.htm ▪ ESQEMPLPERINFO_Skills.htm ▪ ESQEMPLPERINFO_Training.htm 		

App Name	File Name	Description	Product
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_CUSTOMR_NON-CONTIGUOUS_RANGES.htm (N) OERW250P_PACKING_SLIP_NON-CONTIGUOUS_RANGES.htm (N) OERW250P_PROJECT_NON-CONTIGUOUS_RANGES.htm (N) OERW250P_SALES_ORDER_NON-CONTIGUOUS_RANGES.htm 	A new application has been added to enable printing of WA250 packing slip.	CP
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 	CP

App Name	File Name	Description	Product
		<ul style="list-style-type: none"> DD250 Packing Slip 	
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_FILE_S.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
Manage Vendor Employees (APMVEEMPL)	<ul style="list-style-type: none"> APMVEEMPL_CONTACT_S.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 (APMVEEMPL)	<ul style="list-style-type: none"> APMVEEMPL_SUBCONT_RACTOR_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

App Name	File Name	Description	Product
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) Per-all.hhc (TOC) 	<p>This screen name changed from “Manage Skill Level Codes” to “Manage Skill Levels.”</p> <p>The screen is also now located in the Employee module.</p>	CP
[HPMTRAIN] MANAGE TRAINING CODES	<ul style="list-style-type: none"> HPMTRAIN.htm HPMTRAIN_ELIGIBLE_DETAIL_JOB_TITLES.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

App Name	File Name	Description	Product
[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 EMPLOYEE TRAINING	<ul style="list-style-type: none"> ▪ HPPTRNE.htm ▪ Employee.hhc (TOC) ▪ Per-all.hhc (TOC) 	<p>The screen is now located in the Employee module.</p>	CP
Manage Parts (PDMPART)	<ul style="list-style-type: none"> ▪ PDMPART.htm ▪ PDMPART_PLANNING_DETAILS.htm 	<p>Updated information to be consistent with the user interface.</p>	CP
Create Monthly SUTA Tax File (PRPSTF)	<ul style="list-style-type: none"> ▪ PRPSTF.htm 	<p>The State field now indicates that you can only select IL (Illinois).</p>	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	▪ ADEMAILTEXT.html	Topic created for new Manage Email Text screen.	TE
View Vendor Performance (PPQVNDP)	▪ PPQVNDP.htm	Updated fields and field descriptions.	CP
Create an App Video	▪ N/A	New T&E video added to TE Video topic.	TE
Navigating in TE Video	▪ N/A	Modified T&E video added to TE Video topic.	TE
Manage Modifications (PJMMOD)	▪ PJMMOD.htm	Updated the definition of Effective Date .	CP
Manage Project User Flow (PJMBASIC)	▪ PJMBASIC_MODS.htm	Updated the definition of Effective Date .	CP
Manage Project Revenue Calculation Value History (PJMALTHS)	▪ PJMALTHS_MODIFICATIONS.htm	Updated the definition of Effective Date .	CP
Process Organization Changes (PJPCHORG)	▪ PJPCHORG.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
Configure Inventory Accounts (INMACCT)	▪ INMACCT.htm	Added group box to specify where project WIP asset burden variance is posted.	CP
Adjust Open Billing Detail Records (BLPAOBD)	▪ 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)	▪ PJPCOMPR.htm	Table Information was updated to include the new table, PROJ_MOD_ITD_SUM.	CP

App Name	File Name	Description	Product
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_RECURRENcing.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
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

App Name	File Name	Description	Product
	of_Transportation_Screen.html		
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
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/Or	<ul style="list-style-type: none"> GLMLREO.htm 	Added a Table Information section.	CP

App Name	File Name	Description	Product
ganizations (GLMLREO)			
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 Information (APMCCUPI)	<ul style="list-style-type: none"> APMCCUPI.htm 	Added a Table Information section.	CP
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

App Name	File Name	Description	Product
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 mass update locations for export on this screen.	CP
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

App Name	File Name	Description	Product
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"> Id-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 Settings (PCMPMFG)	<ul style="list-style-type: none"> PCMPMFG.htm 	Added a Table Information section.	CP
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

App Name	File Name	Description	Product
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
Address/Phone (ESMADDRESSPHONE)	<ul style="list-style-type: none"> ESMADDRESSPHONE.htm 	Added a Table Information section.	CP
Emergency Contacts (ESMEMERCON)	<ul style="list-style-type: none"> ESMEMERCON.htm 	Added a Table Information section.	CP
Life Events/New Hires (ESMLIFEEVENT)	<ul style="list-style-type: none"> ESMLIFEEVENT.htm 	Added a Table Information section.	CP
Benefits Enrollment (ESMBENENROLL)	<ul style="list-style-type: none"> ESMBENENROLL.htm 	Added a Table Information section.	CP
Direct Deposit (ESMDIRDEP)	<ul style="list-style-type: none"> ESMDIRDEP.htm 	Added a Table Information section.	CP
Federal Withholding (ESMFEDWH)	<ul style="list-style-type: none"> ESMFEDWH.htm 	Added a Table Information section.	CP

App Name	File Name	Description	Product
State Withholding (ESMSTATEWH)	<ul style="list-style-type: none"> ESMSTATEWH.htm 	Added a Table Information section.	CP
Retirement Benefits (ESMRETBEN)	<ul style="list-style-type: none"> ESMRETBEN.htm 	Added a Table Information section.	CP
Dependents/Beneficiaries (ESMDEPBEN)	<ul style="list-style-type: none"> ESMDEPBEN.htm 	Added a Table Information section.	CP
Designate Beneficiaries (ESMDESBEN)	<ul style="list-style-type: none"> ESMDESBEN.htm 	Added a Table Information section.	CP

Deltek 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)	<ul style="list-style-type: none"> PJPCRRPT.htm 	A new check box, When available use Vendor Employee Name in Labor Detail , was added to this screen.	CP
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. 	CP

App Name	File Name	Description	Product
		<ul style="list-style-type: none"> 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. 	
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
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_Contents_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

App Name	File Name	Description	Product
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 ▪ 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 	Several updates have been made to this screen as part of the Approval Workflow feature enhancements.	CP
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

App Name	File Name	Description	Product
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_INFORMATION.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_CITIZENSHIP.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

App Name	File Name	Description	Product
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 from the Other Info tab to the Vendor Classifications tab.	CP
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	CP

App Name	File Name	Description	Product
		tabs, Basic PAO Info and Acct/Org by Cost Element, have been added to the screen.	
Approve Sales Orders (OEMAPPSO)	<ul style="list-style-type: none"> OEMAPPSO_ACCOUNT S.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_DETA IL.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_ACCOUNT S1.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 ETC_COMPLETE_METH OD.htm 	Added related topic on ETC Percentage Complete Method	CP
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_STANDARD_COST_DEFAULT_VARI ANCE_ACCOUNTS.htm INMWACCT_STANDARD_COST_DEFAULT_ACC OUNTS.htm INMWACCT_AVERAGE_ACTUAL_DEFAULT_AC COUNTS.htm INMWACCT_AVERAGE_ACTUAL_DEFAULT_VA 	<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>	CP

App Name	File Name	Description	Product
	RIANCE_ACCOUNT_BR EAKDOWN.htm	Standard Cost Default Accounts – Use this tab to enter account/org information to be used when standard costing method is used. Standard Cost Default Variance Accounts – Use this tab to enter breakdown account/org information to be used when standard costing method is used.	
Manage Project Item Costs (PDMRJCS)	<ul style="list-style-type: none"> PDMRJCS.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> <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 Parts (PDMPART)	<ul style="list-style-type: none"> PDMPART_PROJECT_IT EM_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

App Name	File Name	Description	Product
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 AP vouchers, JEs and vouchers that are above the set approval limit, and standard bills that have been posted.	CP
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 	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	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> PJDOM_Aged_Open_Billing_Detail_Dashpart.html PJDOM_Labor_Utilization_Dashpart.html 	to click the Execute icon after loading the Utilization Analysis screen.	
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"> hbpapedd.htm 	<p>The labels of the following check boxes now indicate "HSA":</p> <ul style="list-style-type: none"> Include FSA/HSA Deductions Include Final Pay Period of the FSA/HSA Year 	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 PRQEBT_PENDING_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 either payroll deposits or health savings account (HSA) deposits.	CP
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	<ul style="list-style-type: none"> aopessue.htm 	The help info now lists the Manage Employee HSA Elections screen as one	CP

App Name	File Name	Description	Product
Elections (AOPESSUE)		of the screens updated by the application.	
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_CurrentAccountInfo.htm ESMDIRDEP_PendingAccountInfo.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
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

App Name	File Name	Description	Product
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_Degrees.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
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

App Name	File Name	Description	Product
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
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

App Name	File Name	Description	Product
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 WFATODO_Display_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
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

App Name	File Name	Description	Product
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 (SYSMABOUT)	<ul style="list-style-type: none"> 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

App Name	File Name	Description	Product
Configure ESS State Tax Settings (AOMESST)	aomesst.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
(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	prmsd.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	prpstt.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	CP

App Name	File Name	Description	Product
		corresponds to the original one. You can launch the utility from People » Payroll » Payroll Utilities » Toolkits.	
(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 MRMDTPT_DELIVERY_SCHEDULE2.htm MRMDTPT_requisition_supply.htm MRMDTPT.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 multiple delivery schedule of a purchase requisition line.	CP
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	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 ▪ Resources ▪ Serial/Lot ▪ Exchange Rates ▪ PO Details ▪ Delivery Schedule ▪ Delivery Schedule Details 	CP

App Name	File Name	Description	Product
	PPMNTRQ2_VENDOR_EMPL OYEES.htm		
Apply PO Info to Purchase Requisitions by Line (PPMRQLN)	PPMRQLN.htm PPMRQLN_ASSIGN_PO_CO MBINED.htm PPMRQLN_DELIVERY_SCHE DULE1.htm PPMRQLN_DELIVERY_SCHE DULE_DETAILS.htm PPMRQLN_PO_DETAILS.htm PPMRQLN_PO_COMBINED_ EXCHANGE_RATES.htm PPMRQLN_SERIAL_LOT.htm PPMRQLN_RESOURCES1.ht m PPMRQLN_VENDOR_EMPLO YEES.htm PPMRQLN_LINK_SCI_SAP_S ECURITY_CODES1.htm	<p>Two new check boxes, Delivery Schedule Exists and Combine into Delivery Schedule, have been added to the screen.</p> <p>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:</p> <ul style="list-style-type: none"> ▪ Link SCI/SAP Security Codes ▪ Resources ▪ Serial/Lot ▪ Exchange Rates ▪ PO Details ▪ Delivery Schedule ▪ Delivery Schedule Details 	CP

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

App Name	File Name	Description	Product
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
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	New subtasks were added to the View Help About screen that displays the installed libraries in Costpoint.	CP

App Name	File Name	Description	Product
	SYMABOUT_Applications_Deployed_Libraries_Subtasks.html SYMABOUT_Linked_Libraries_Subtask.html		
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
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

App Name	File Name	Description	Product
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
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 (ESPSELFSEVUTIL)	ESPSELFSEVUTIL.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 (HBPFTFTE)	HBPFTFTE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Manage Full-Time Equivalent Eligibility (HBMFTE)	HBMFTE.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

App Name	File Name	Description	Product
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
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) Manage/Approve Expense Reports (EPMEXPRPTROVE) Manage Expense Batch Types (EPMEXPBATCTYPE)	EPMEXPAUTHAPPROVE.html EPMEXPRPTAPPROVE.html EPMEXPBATCTYPE.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

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 (HBMBENYR)	<ul style="list-style-type: none"> HBMBENYR.htm HBMBENYR_FULL-TIME_EQUIVALENT_ME 	New fields for specifying months/days for measurement, administrative,	CP

App Name	File Name	Description	Product
	ASUREMENT_RULES.htm	enrollment, and coverage periods were added to the screen.	
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
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

App Name	File Name	Description	Product
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
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 	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
	<ul style="list-style-type: none"> RCMINSP_PO_LINE_T XT.htm 		
Approve Pending Purchase Orders (POMSTAT)	<ul style="list-style-type: none"> POMSTAT.htm POMSTAT_DELIVERY_S CHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
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_N OTES.htm POQSTAT_PURCHASE_ ORDER_LINES.htm POQSTAT_DELIVERY_S CHEDULE.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_S CHEDULE.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_LI NE.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.ht m PPMNTRQ1_hdr_txt.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_T EXT.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
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
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_LINENES.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_REQUISITION_S.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 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> MRMDTPT_purchase_order_supply.htm 		
Manage Master Production Schedules (MSMMP)	<ul style="list-style-type: none"> msmmps_inventory_detail.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP
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_SUPP_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

App Name	File Name	Description	Product
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_VIDEOS.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_TRANSACTION_S.htm GLQINQ_PERIODS_TRANSACTION_SUBTASKS.htm GLQINQ_POSTINGS_TRANSACTION_SUBTASKS.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 	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.	CP

App Name	File Name	Description	Product
		This enhancement is used for Fair Pay and Paycheck Transparency Compliance.	
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 	A new Age Exemption option is now available in the Type drop-down list. The descriptions for Other Amount 1 and Other Amount 2 fields were updated.	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
Approval Workflow Models (WFMAPPRL)	<ul style="list-style-type: none"> WFMAPPRL.htm WFMAPPRL_APPROVAL_SCREEN_FIELDS.htm WFMAPPRL_CONDITIONS_1.htm WFMAPPRL_WORKFLOW_REJECT_CODES.htm WFMAPPRL_ADD_STEP.htm WFMAPPRL_EDIT_NODE.htm WFMAPPRL_CONDITIONS_2.htm WFMAPPRL_UPDATES_1.htm WFMAPPRL_EDIT_ACTIVITY.htm WFMAPPRL_CONDITIONS_3.htm 	New screen created for the Approval Workflow feature.	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ▪ WFMAPPRL_UPDATES_2.htm ▪ APPROVAL_WORKFLOW_SCREEN_ADDED_ON_-_Special_Topic_WF-2.htm ▪ APPROVE_DIALOG_BOX_START_TAB.htm ▪ APPROVE_DIALOG_BOX_APPROVE_OR_REJECT_TAB.htm ▪ APPROVE_DIALOG_BOX_ESCALATE_OR_DELEGATE_TAB.htm ▪ APPROVE_DIALOG_BOX_HISTORY_OF_APPROVAL_TAB.htm ▪ APPROVE_DIALOG_BOX_REJECT_WF_TAB.htm ▪ APPROVE_DIALOG_BOX_APPROVAL_STEPS_SUBTASK.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:

- HMBPSET_COVERAGE_OPTIONS_DETAILS.htm
- HMBPSET_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

Help File Updates

- 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:

Help File Updates

- 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 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 (RUMRRROUT)

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

Updated Help File:

RUMRRROUT_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 (PJRNLDD)

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 (SMMAINVC)

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

Updated Help File:

- SMMAINVC_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

Help File Updates

- 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 (SMMMINVVC)

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

New/updated Help Files:

- SMMMINVVC.htm
- SMMMINVVC_VENDOR_EXPENSE_REPORTS.htm
- SMMMINVVC_EXPENSE_REPORT_DETAILS.htm
- SMMMINVVC_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

Appendix A: If You Need Assistance

If you need assistance installing, implementing, or using Costpoint, Deltek makes a wealth of information and expertise readily available to you.

Customer Services

For over 30 years, Deltek has maintained close relationships with client firms, helping with their problems, listening to their needs, and getting to know their individual business environments. A full range of customer services has grown out of this close contact, including the following:

- Extensive self-support options through the Deltek Support Center.
- Phone and email support from Customer Care analysts
- Technical services
- Consulting services
- Custom programming
- Classroom, on-site, and Web-based training

Attention: Find out more about these and other services from the Deltek Support Center.

Deltek Support Center

The Deltek Support Center 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 Deltek Support Center 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 Support Center Community
- 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
- Initiate a Chat to submit a question to a Customer Care analyst online

Attention: For more information regarding Deltek Support Center, refer to the online help available from the Web site.

Access Deltek Support Center

To access the Deltek Support Center:

1. Go to <https://deltek.custhelp.com>.
2. Enter your Deltek Support Center **Username** and **Password**.
3. Click **Login**.

Note: If you forget your username or password, you can click the **Need Help?** button on the login screen for help.

About Deltek

Better software means better projects. Deltek is the leading global provider of enterprise software and information solutions for project-based businesses. More than 23,000 organizations and millions of users in over 80 countries around the world rely on Deltek for superior levels of project intelligence, management and collaboration. Our industry-focused expertise powers project success by helping firms achieve performance that maximizes productivity and revenue. www.deltek.com