

# Deltek Costpoint HotFix Readme

Released: January 24, 2018

## 2018 January Federal Tax Table Updates

This release contains enhancements to support the updates to the Federal tax tables that are effective January 1, 2018. The following are the updates to Federal taxes:

- The supplemental wage withholding rate decreases from 25 percent to **22 percent**.
- The supplemental wage withholding rate for wages over \$1 million decreases from 39.6 percent to **37 percent**.
- The withholding adjustment for nonresident aliens increases from \$2,300 to **\$7,850**.
- The percentage method tables for income tax withholding was updated.



This federal tax table update reflects the increase in the federal standard deduction, the repeal of federal personal exemptions, and changes to the federal tax rates and brackets. This is the first of steps the IRS is taking to implement the new tax law. They are currently revising Form W-4 to reflect changes in available itemized deductions, increases in the child tax credit, the new dependent credit and repeal of dependent exemptions, but no timetable has been provided for the release of the new W-4.

Please note that the IRS is taking a multi-step approach to implementing the new tax law, but has not provided further detail of what these future changes might entail or a timeline of their announcements. Deltek will continue to monitor the IRS notifications and will provide more information when a pertinent change is announced.

For more information on this IRS news release and the Federal tax update, please refer to the following news release and notice on the IRS website:

- <https://www.irs.gov/newsroom/updated-2018-withholding-tables-now-available-taxpayers-could-see-paycheck-changes-by-february>
- <https://www.irs.gov/pub/irs-pdf/n1036.pdf>

## Patch Requirements

These enhancements require Costpoint 7.1.1 PATCH3376.

## IMPORTANT ANNOUNCEMENTS

### Versions 7.0.1 and 7.1.1 - Calendar Year End 2018

In an effort to allow adequate time to prepare for future year-end system jar requirements, please be aware that you must have the following System JARs loaded before the Calendar Year End 2018 release which is scheduled for December 2018. ***Appropriate action should be taken throughout the next months to plan for this System JAR requirement.***

#### Anticipated Calendar Year End 2018 System JAR Requirements

- Costpoint 7.0.1: System JAR 049 (released April 2017)
- Costpoint 7.1.1: System JAR 028 (released April 2017)

Both System JARs introduced a much needed change to the State Filing Statuses in Costpoint. Rather than using filing statuses that only applied to Costpoint (Both, Miscellaneous 1, Miscellaneous 2, etc.) and had to be manually mapped to each state's actual filing statuses, Costpoint 7.0.1 and 7.1.1 have been updated to use each state's actual filing status(es). Though the new filing statuses were introduced in April 2017, Deltek will continue to support tax table updates based on the original state filing statuses for the remaining 2017 tax update and for 2018 tax updates. Any tax updates for 2019 will only support the

new state filing statuses that were introduced in System JAR 049 for 7.0.1 and System JAR 028 for 7.1.1 (both released in April 2017).

### **Version 7.1.1 – Further Reductions in the Need to Release Regulatory Updates within System JARs**

We are happy to announce that we have made several programming changes within the past year to limit the need for regulatory changes to be released via System JAR. System JAR 028 for Costpoint 7.1.1 was part of that effort.

The coding changes introduced in System JAR 028 for Costpoint 7.1.1 allowed us to disassociate payroll computation coding changes from future 7.1.1 System JAR releases. So, after System JAR 028, changes to Costpoint version 7.1.1's Compute Payroll application will not require deployment via System JAR as they did in the past. This not only means that we can deploy Costpoint 7.1.1 regulatory updates and fixes more quickly, but it will also help us keep the System JAR requirements for Calendar Year End releases as minimal as possible.

The changes we made with the noted System JARs will greatly help with that effort to minimize the System JAR requirements for future regulatory releases.

More information about this release is on the following page.

## Custom Programs Affected:

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

## To Download the HotFix Update:

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

## To Install the HotFix Update:

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

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

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

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

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

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

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

## **More Information:**

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