Deltek Costpoint® 7.1.1

System Jar 021

September 30, 2016

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Overview

This document summarizes all enhancements contained in system jar 021.

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Deltek Costpoint® 7.1.1

Release Notes: Subcontractor Management – Phase 2 Enhancements

September 30, 2016

Contents

Overview

Welcome to the Deltek Costpoint 7.1.1 Release Notes: Subcontractor Management Phase 2 Enhancements. This guide discusses the new enhancements made to Costpoint and Time & Expense.

> **Deployment Requirement:** Because the Subcontractor Management feature utilizes a direct integration between Costpoint and Time & Expense, to use the Subcontractor Management functionality, you must use a shared Costpoint 7.1.1 and Time & Expense 10 deployment model (for example, your Costpoint database and Time & Expense database must be part of a single system).

Patch and System JAR Requirements

These enhancements require cp711_sys_021.jar.

Additionally, the following patches are required for this release:

- PATCH2961
- PATCH3016
- PATCH3027
- PATCH3030
- PATCH3043
- PATCH3050
- PATCH7106

Application JAR Requirements

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

Domain	Module	Application Name	Application ID	Application JAR
AC	AP	Manage Purchase Order Vouchers	POMPOVCH	cp711_pompovch_021.jar
PJ	SM	Create Subcontract Invoices	SMPINVC	cp711_smpinvc_004.jar
PJ	SM	Manage Subcontract Invoices	SMMMINVC	cp711_smmminvc_001.jar
PJ	SM	Approve Subcontract Invoices	SMMAINVC	cp711_smmainvc_003.jar
PJ	SM	Print Subcontract Invoices	SMRINVC	cp711_smrinv_004.jar
PJ	SM	Manage Work Assignments	SMMWRK	cp711_smmainvc_004.jar
PJ	SM	Approve Work Assignments	SMPWRKA	cp711_smpwrka_004.jar
MM	PO	Change Purchase Order Type	POPTYPE	cp711_poptype_001.jar

Domain	Module	Application Name	Application ID	Application JAR
MM	PD	Manage Parts	PDMPART	cp711_pdmpart_013.jar
MM	PD	Manage Services	PDMSERV	cp711_pdmserv_002.jar
MM	PD	Manage Goods	PDMGOODS	cp711_pdmgoods_002.jar
MM	PD	Import Items	AOPITEM	cp711_aopitem_009.jar
MM	PO	Create Purchase Order Change Orders	POMCHNG	cp711_pomchng_007.jar
MM	PO	Archive Purchase Orders	POPARCH	cp711_poparch_005.jar
MM	PO	Manage Line Charge Types	POMLCHRG	cp711_pomlchrg_001.jar

Costpoint

This section summarizes the changes made in relation with the Subcontractor Management feature within Costpoint.

This Phase 2 release includes the addition of the expense charge to the feature. Previously, Costpoint allowed creation of subcontractor invoices based only on labor hours. Now, you have the ability to create subcontractor invoices based on expense amounts.

In the Materials domain, several applications now include a new drop-down list (**Subcontractor Charge Type**) that allows you to indicate whether the part, service, goods, or miscellaneous line charge type is a labor charge, expense charge, or neither. Costpoint uses this new drop-down list in populating the charge type of the charge lines associated with work assignments.

Also within the Materials domain, you can now change an existing purchase order (PO) to a subcontractor agreement PO through the new screen, Change Purchase Order Type.

In the Accounting and Projects domains, some applications have new subtasks that enable you to enter, edit, and/or view expense information associated with vouchers and subcontractor invoices.

Accounting Domain

Manage Purchase Order Vouchers (POMPOVCH)

The Manage Purchase Order Vouchers screen has new subtasks listed below. You cannot edit these subtasks if the vendor expense information was generated via the auto-created process from Time & Expense or those that were manually entered on the Manage Subcontractor Invoices screen.

- **Vendor Expense Reports** — Use this subtask to enter and/or view summary expense report information about the vendor expense associated with the voucher line.

- **Expense Report Details** — Use this subtask to enter and/or view expense report details associated with the vendor expense report that was referenced.

- **Expense Transaction Details** — Use this subtask to enter transaction details of a particular expense ID within an expense report.

Projects Domain

Create Subcontractor Invoices (SMPINVC)

This application has been modified to also create subcontractor agreement invoices based on expense amounts from Deltek Time Collection. Previously, the application created invoices only based on labor hours from Deltek Time & Expense and hourly rates of resources from work assignments or purchase order (PO) lines.

The logic for expense amounts invoicing is fairly similar to that for labor amounts, with some differences. PO lines will be differentiated as labor, expense, or other, depending on the value of a new column associated with the PO line item or miscellaneous line charge type. Thus, they will be in separate invoice lines since labor and expense will be in different PO lines. In addition, if the detailed expense row has a different sales/value-added tax code, it will be added as a separate invoice line.

Expense amounts loaded in the staging table (SUBC_EXP_LN) are linked to work assignment and purchase order lines via a combination of PO ID, PO release, PO line, work assignment ID, work assignment charge line number, and vendor employee ID. Costpoint looks at the business rules for the work assignment when determining what amounts of the expense get charged to regular accounts as opposed to unallowable accounts. If the **Allow Charges Outside Work Assignment Period of Performance** and **Allow Charges Over Charge Line/Vendor Employee Amount** options on the Business Rules tab of the Manage Work Assignments screen are not selected, any amounts that are outside of the period of performance or beyond the ceiling amounts will be charged to unallowable accounts.

An approved amount of 0 (zero) means there is no ceiling:

- If the amount in WA_CHG_LN_RESOURCE is 0 (no ceiling at vendor employee level), Costpoint uses the amount in WA_CHG_LN.TRN_AMT (work assignment charge line) to determine the ceiling.

- If the amount in WA_CHG_LN.TRN_AMT (work assignment charge line) is also 0, Costpoint sums up all the work assignment charge line amounts for that PO line (sum of WA_CHG_LN.TRN_AMT for matching PO line) and uses that as the ceiling amount.

Any time an invoice line is charged to an unallowable account, the flags will be updated to indicate the reason for it. The creation process will insert/update tables and columns as necessary. All records in the staging table (SUBC_EXP_LN) will be considered eligible for invoicing. Ineligible expenses will be filtered out in Time & Expense before populating the staging tables.

As part of this enhancement, the **Timesheet Line Date** group box is now **Timesheet Line/Expense Report Date**. The **Start** and **End** fields in this group box now allow you to enter expense report start and end dates. When creating invoices based on expense amounts, Costpoint looks at the export report date parameter, in addition to the purchase order/release, vendor, project, and work assignment, in determining records to be invoiced. For a given expense report date, Costpoint selects all expense detail rows that are associated with that report date, whether or not the actual expense detail date falls within the report date range.

One other change on this screen is the renaming of the **Timesheet Cell Date** option to **Timesheet Date** (in the **Effective Billing Date** drop-down list). Only the label has changed; the functionality remains the same.

Manage Subcontractor Invoices (SMMMINVC)

You can now use this application to review expense invoices or make limited changes to expense invoices that are not yet approved. You can also use this application to enter new expense invoices manually or via web services.

Invoice amounts for new subcontractor invoices will be used at face value and charged to the project/account/organization provided. Costpoint will not determine regular versus unallowable amounts.

Manage Subcontractor Invoices has the following new subtasks:

- **Vendor Expense Reports** — Use this subtask to enter and/or view summary expense report information for subcontractor invoice lines.

- **Expense Report Details** — This is a subtask of Vendor Expense Reports. Use this subtask to enter and/or view expense report details, such as the expense type and date, associated with the vendor expense report.

- **Expense Transaction Details** — This is a subtask of Expense Report Details. Use this subtask to enter and/or view the expense charge type, project, organization, account, and charge risk associated with the transaction.

You cannot edit these new subtasks for vendor expense information that was auto-created via the Create Subcontractor Invoices process.

Approve Subcontractor Invoices (SMMAINVC)

The following new subtasks are available in this application. These are similar to the new subtasks added to Manage Subcontractor Invoices except that they are non-editable in Approve Subcontractor Invoices:

- **Vendor Expense Reports** — Use this subtask to view summary expense report information for subcontractor invoice lines.

- **Expense Report Details** — This is a subtask of Vendor Expense Reports. Use this subtask to view expense report details, such as the expense type and date, associated with the vendor expense report.

- **Expense Transaction Details** — This is a subtask of Expense Report Details. Use this subtask to view the expense charge type, project, organization, account, and charge risk associated with the transaction.

Print Subcontractor Invoices (SMRINVC)

You can now include detail information on expenses when printing subcontractor invoices. The following check boxes are now available in the **Show Detail Information** group box of this screen, which are enabled and selected by default if the **Print Detail Invoices (PO Line Level)** check box is selected:

- **Show Expense Report Date** — Keep this check box selected to print the expense report date for the transactions included on the subcontractor invoice.

- **Show Expense Type** — Keep this check box selected to print the expense type for the transactions included on the subcontractor invoice.

- **Show Expense Date** — Keep this check box selected to print the date the expense was incurred for the transactions included on the subcontractor invoice.

Within the **Show Detail Information** group box, the **Show Timesheet Hours Date** check box is now labeled as **Show Timesheet Line Date**.

Another new check box on this screen is **Group By PO Line on Summary Invoice**. Keep this check box selected to group the summary invoice report by PO line.

Manage Work Assignments (SMMWRK)

Costpoint now uses the new **Subcontractor Charge Type** drop-down list added to the Manage Line Charge Types, Manage Parts, Manage Services, and Manage Goods screens in populating the **Charge Type** field on the Charges subtask of Manage Work Assignments when users are loading or manually entering the charge lines. The **Charge Type** option labels have been changed to match the labels in the new drop-down list, as follows:

- **Time Collection Charge** is now **Labor**.

- **Expense Charge** is now **Expense**.

- **None** is now **Other**.

Lookup labels and codes have been modified to reflect this change.

The application now implements the following logic for all types of charge lines:

- Vendor employees are not required for all types of charge lines.

- If the user enters vendor employee lines, these can be for zero amounts/hours for a charge line that has values greater than zero amounts/hours.

- General and project labor categories are not required for vendor employees.

- Vendor employee amounts/hours do not need to add to the charge line amounts/hours if none of the vendor employee lines have amounts/hours greater than zero. Otherwise, the amounts/hours on the Vendor Employees subtask must sum to the charge line.

Approve Work Assignments (SMPWRKA)

Validation of vendor employee amounts/hours against charge line amounts/hours has been updated for labor and expense lines. Similar to Manage Work Assignments, this application checks that if none of the vendor employee lines have amounts/hours greater than zero, vendor employee amounts/hours do not need to add to the charge line amounts/hours.

Materials Domain

Change Purchase Order Type (POPTYPE)

Use this new screen (**Materials » Purchasing » Purchasing Utilities » Change Purchase Order Type**) to change an existing PO to a subcontractor agreement PO.

This is allowed only for existing PO types of "Purchase Order" and "Blanket Order." Changing the PO type of a blanket order will also automatically change the PO type on all releases associated with it.

Change of PO type will occur regardless of PO status, or whether receipts/vouchers have been created. PO change order history files will also be updated automatically.

A changed PO will have a PO type of "Subcontractor Agreement," while a changed blanket order PO will have a PO type of "Subcontractor Agreement Blanket" and associated "Blanket Release" POs will have a PO type of "Subcontractor Agreement Release."

The new screen has the following validations/conditions:

- If the buyer on a PO being converted is not authorized for a PO type of Subcontractor Agreement or Subcontractor Agreement Blanket, an error occurs.

- If the buyer on any of the existing blanket releases is not authorized for a PO type of Subcontractor Agreement Release, a warning is displayed. You can choose to continue or stop and correct the problem before continuing.

- If there are standard texts (header or line) that are not defined for use with PO type of Subcontractor Agreement, Subcontractor Agreement Blanket, or Subcontractor Agreement Release, an error occurs.

- Costpoint does not validate for a subcontractor agreement vendor in Manage Purchase Orders. Thus, there will be no validation upon conversion either.

- After the PO type has been changed, you cannot use this screen to change the PO type back to its original PO type.

Manage Parts (PDMPART)

This screen has a new **Subcontractor Charge Type** drop-down list to indicate whether the part is labor, expense, or neither, when using it in work assignment lines. The options for this list are **Labor** (L), **Expense** (E), and **Other** (O). The default value is loaded into the work assignment charge line that is created from a PO line of a subcontractor agreement type of purchase order (in

Manage Work Assignments). When you create a new record, this field defaults to **Other**, but you can change it, if necessary. Changes will only apply to new work assignment charge lines.

Existing records will have a **Subcontractor Charge Type** of **Other**.

Manage Services (PDMSERV)

This screen has a new **Subcontractor Charge Type** drop-down list to indicate whether the service is labor, expense, or neither, when using it in work assignment lines. The options for this list are **Labor** (L), **Expense** (E), and **Other** (O). The default value is loaded into the work assignment charge line that is created from a PO line of a subcontractor agreement type of purchase order (in Manage Work Assignments). When you create a new record, this field defaults to **Other**, but you can change it, if necessary. Changes will only apply to new work assignment charge lines.

Existing records will have a **Subcontractor Charge Type** of **Other**.

Manage Goods (PDMGOODS)

This screen has a new **Subcontractor Charge Type** drop-down list to indicate whether the goods is labor, expense, or neither, when using it in work assignment lines. The options for this list are **Labor** (L), **Expense** (E), and **Other** (O). The default value is loaded into the work assignment charge line that is created from a PO line of a subcontractor agreement type of purchase order (in Manage Work Assignments). When you create a new record, this field defaults to **Other**, but you can change it, if necessary. Changes will only apply to new work assignment charge lines.

Existing records will have a **Subcontractor Charge Type** of **Other**.

Import Items (AOPITEM)

Subcontractor charge code has been added in the following input files:

- Item Line Layout
- Part Line Layout
- Part 2 Line Layout

If the subcontractor charge code is not provided in the input file, the option defaults to **Other**.

Create Purchase Order Change Orders (POMCHNG)

Logic has been added to copy the value of PO_HDR.PO_TYPE_CHNG_DTT from PO_HDR to PO_HDR_CHNG when a change order is created, and screen option to **Save Existing Change Order to History File** is selected.

Archive Purchase Orders (POPARCH)

This screen has the following changes:

- Logic has been added to copy the value of PO_HDR.PO_TYPE_CHNG_DTT from PO_HDR to PO_HDR_HS when a purchase order is archived.

- Logic has been added to exclude purchase orders with PO type of Subcontractor Agreement (A), Subcontractor Agreement Blanket (K), or Subcontractor Agreement Release (L) from being archived, even if they fall within the range of purchase orders selected on the screen. In addition, no validation message displays when screen selection range for Purchase Order is not "One."

- If screen selection range for Purchase Order = One, an error occurs if the PO entered has a PO type of Subcontractor Agreement (A), Subcontractor Agreement Blanket (K), or Subcontractor Agreement Release (L).

Manage Line Charge Types (POMLCHRG)

This screen has a new **Subcontractor Charge Type** drop-down list to indicate whether the miscellaneous charge is labor, expense, or neither, when using it in work assignment lines. The options for this list are **Labor** (L), **Expense** (E), and **Other** (O). The default value is loaded into the work assignment charge line that is created from a PO line of a subcontractor agreement type of purchase order (in Manage Work Assignments). When you create a new record, this field defaults to **Other**, but you can change it, if necessary. Changes will only apply to new work assignment charge lines.

Existing records will have a **Subcontractor Charge Type** of **Other**.

Time & Expense

This section includes summaries of changes made in relation with the Subcontractor Management feature within Time & Expense. For Phase 2, all the features under Expense are new, and Default Security Roles is new to Configuration. Additionally, throughout Time & Expense, the term "Employee" was replaced with "Resource."

Time

Manage Timesheet Classes

A **Subcontractor** check box was added to the Export section of the **Time & Expense » Time » Timesheet Controls » Manage Timesheet Classes** screen. Select this check box to indicate that the timesheet class is for subcontractors.

Timesheet Charge Lookup

To support subcontractor time entry, a **Work Assignment ID** charge lookup field was added to the **Time & Expense » Time » Timesheets » Manage Timesheet** screen. The Charge Lookup displays only the work assignment set up in Costpoint. The charge can also be saved as a Favorite, and therefore, can also Auto Load on subcontractor timesheets.

Charge Lookup and Charge Favorites were updated to include subcontractor work assignments.

Approve Subcontractor Timesheet Charges

The **Time & Expense » Time » Timesheets » Approve Timesheet Charges** screen now includes a **Charge Option** drop-down list. Select **Work Assignment** to approve or reject subcontractor charges. Additionally, you can filter results by the following:

- Work Assignment ID
- Work Assignment Charge Line
- PO ID
- PO Release No
- Po Line No

Export Subcontractor Timesheets

A **Subcontractor Export** check box was added to the **Time & Expense » Time » Timesheet Interfaces » Export Timesheets** screen.

When selected, this check box differentiates subcontractor timesheets from the timesheets of regular employees. Additionally, all other screen options are disabled, because only the subcontractor data displays. When processing of the export is finished, the data is exported to Costpoint, where the prime contractor can create a subcontractor invoice. If left unchecked, only employee timesheets will be exported.

Resource Activity Reporting

The Drill-Down and Additional Detail Column options in **Time & Expense » Time » Timesheet Reports/Inquiries » Print Resource Activity Report** were updated to include the following:

- Work Assignment

- Line No
- PO ID

Charge Activity

The Drill-Down and Additional Detail Column options in **Time & Expense » Time » Timesheet Reports/Inquiries » Print Charge Activity Report** were updated to include the following:

- Work Assignment
- Line No
- PO ID

Expense

Manage Expense Class

A **Subcontractor** check box was added to the Subcontractor Options section of the **Time & Expense » Expense » Expense Controls » Manage Expense Classes** screen. Select this check box to indicate that the expense class is for subcontractors. When this check box is selected, the following business rules are enforced:

- Advances are not allowed.
- Expense Report Types cannot be added if they require an expense authorization.

Manage Expense Report Types

If an expense report type is linked to a subcontractor expense class, all fields related to expense authorization are disabled on the **Time & Expense » Expense » Expense Controls » Manage Expense Report Types** screen.

Expense Report Charge Lookup

To support subcontractor expense entry, Default Charge Lookup in **Time & Expense » Expense » Expense Reports » Manage Expense Report** includes work assignment and purchase order information as follows:

- Work Assignment ID
- Line
- Description
- PO ID
- PO Line
- PO Release No

> When setting up subcontractor charges in **Time & Expense » Expense » Expense Controls » Manage Expense Charge Types**, select **Charge** from the **Source** drop-down menu for UDT01, UDT02, and UDT09, if you want to source from the work assignment in Costpoint.

Expense Report Charge Distribution Schedule

The Charge Distribution schedule in **Time & Expense » Expense » Expense Reports » Manage Expense Report** screen was updated to display only work assignment and purchase order information as follows:

- Work Assignment ID
- Line
- Description
- PO ID
- PO Line
- PO Release No

Expense Report Allocations

Charge Allocations in **Time & Expense » Expense » Expense Reports » Manage Expense Report** screen was updated to display work assignment and purchase order information as follows:

- Work Assignment ID
- Line
- Description
- PO ID
- PO Line
- PO Release No

Exclusion of Subcontractors from Compute Commitments

The **Time & Expense » Expense » Expense Interfaces » Compute Commitments** screen was updated to exclude subcontractor resources, because these commitments are already reflected in Costpoint purchase orders.

Export Expense Reports

A **Subcontractor Export** check box was added to the **Time & Expense » Expense » Expense Interfaces » Export ERs/Advances** screen. Selecting this check box enables prime contractors to export approved subcontractor expense reports to Costpoint. If left unchecked, only employee expense reports will be exported.

Configuration

Default Security Roles

A **Subcontractor Security Role** field was added to the General Options tab of the **Time & Expense » Configuration » General Controls » Configure General Settings** screen.

This option provides a more restrictive default role for subcontractor resources who are added or imported into Time & Expense.

When importing resources, if a security role is not provided for a new resource, the Subcontractor Security Role is applied by default of the resource is classified as a subcontractor.

Manage Resource Information

The settings in **Time & Expense » Configuration » Resources » Manage Resource Information** were updated as follows:

- **Subcontractor** was added to the **Resource Type** drop-down list.
- A **Costpoint Vendor** section was added, which includes two new fields:
    - Costpoint Vendor Employee ID
    - Costpoint Vendor Email

When setting up subcontractor resources, you should also note the following:

- The **Login ID** should match **T&E Employee ID** field of the Manage Vendor Employees screen in Costpoint, since this is used as the connection between Costpoint and Time & Expense.
- It is important to complete the **Hire Date** and **Email** fields.
- From the **Resource Type** drop-down list, select **Subcontractor**.
- On the History subtask, enter the Effective date, and select the timesheet class, timesheet schedule, and expense class that are being used for subcontractors.
- On the Access subtask, grant access to the Time and Expense modules.
- After you save the record, you must click **Create User Account** to create the new login user record in the Manage Users application within Costpoint, where you can complete initialization of the User ID.

Appendix: For Additional Information

Customer Care Connect Site

The Deltek Customer Care Connect site is a support Web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Customer Care Connect site provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers

- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Connect Customer Forums

- Access Cloud specific documents and forums

- Download the latest versions of your Deltek products

- Search Deltek's knowledge base

- Submit a support case and check on its progress

- Transfer requested files to a Customer Care analyst

- Subscribe to Deltek communications about your products and services

- Receive alerts of new Deltek releases and hot fixes

- Use Quick Chat to submit a question to a Customer Care analyst online

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

Access Customer Care Connect

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

1. Go to http://support.deltek.com.

2. Enter your Customer Care Connect **Username** and Password.

3. Click Log In.

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

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Deltek Costpoint HotFix Readme

Released: September 30, 2016

Enhancements

Additional Information on Oregon Pay Statements

Effective January 1, 2017, Oregon employers are required to add more compensation information to employee pay statements.

Oregon already requires that statements include information on hours worked, net pay, gross pay, and deductions. The new law expands the amount of required information, including the number of regular and overtime hours worked, pay rates, minimum wage allowances, payment date and the employer's business identification or registry number. The pay statement also is to include how the employee is paid (for example, hourly, salary, or by commission).

Under the law, contractors or subcontractors cannot intentionally pay wages that are less than the prevailing rate, even if employees agree to such an arrangement.

Employers would be required to keep time and pay records for terminated employees for at least 60 days. Former employees are to receive a certified copy of the records within 45 days of a request.

> For more information on this new law, please refer to *Senate Bill 1587*: https://olis.leg.state.or.us/liz/2016R1/Downloads/MeasureDocument/SB1587.

To support this enhancement, this release includes the changes to the following Costpoint screens:

- **View Payroll Checks (ESMPAYCHECKS)**

  The following information can be printed on payroll checks:

  - Employee Rate Type
  - Tax ID

- **Manage State Taxes (PRMSTI)**

  - You must select the **Include Pay Rates on Checks and Advices** check box if the **State** is **OR** (Oregon).
  - 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.

- **Print Payment Advices (PRPPPAF)**

  The following information can be printed on payroll advices:

  - Employee Rate Type
  - Tax ID

- **Print Paychecks (PRPPCHK)**

  The following information can be printed on payroll checks:

  - Employee Rate Type
  - Tax ID

Patch Requirements

The enhancements in this release require Costpoint 7.1.1 PATCH3001

Application JAR Requirements

The following table shows the required application JAR version for each screen affected by this update:

Domain	Module	Application ID	Application Name	Application JAR
PR	ES	ESMPAYCHECKS	View Payroll Checks	cp711_esmpaychecks_005.zip
PE	PR	PRMSTI	Manage State Taxes	cp711_prmsti_003.zip
PE	PR	PRPPCHK	Print Paychecks	cp711_prppchk_008.zip
PE	PR	PRPPPAF	Print Payment Advices	cp711_prpppaf_005.zip

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 Customer Care at http://support.deltek.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 Customer Care Connect 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 Deltek's Customer Care Connect 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.

More Information:

If you have any questions, please contact Deltek Customer Care at https://support.deltek.com.

Deltek Costpoint Hot Fix Readme

Release Date: September 30, 2016

Multiple Due Dates Feature

Enhancements were made in preparation for the future implementation of the new feature.

This feature provides you the ability to combine orders with different due dates to a single requisition line.

These enhancements have no impact on current functionality.

The functionalities of these updates/enhancements are not available until the full feature is released.

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 Customer Care at http://support.deltek.com before you install the update.

To Download the HotFix/Feature Update:

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

To Install the HotFix/Feature Update:

Refer to the installation instructions posted on Deltek's Customer Care Connect 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 Customer Care at https://support.deltek.com.

Deltek Costpoint HotFix Readme

Release Date: June 27, 2016

Multiple Due Dates Feature (Delivery Schedule Subtask)

Enhancements were made in preparation for the future implementation of the new feature.

This feature provides you the ability to split the purchase order (PO) line ordered quantities to multiple delivery dates.

A new Delivery Schedule subtask has been added to several screens as part of this new feature.

These enhancements have no impact on current functionality.

The functionalities of these updates/enhancements are not available until the full feature is released.

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 Customer Care at http://support.deltek.com before you install the update.

To Download the HotFix/Feature Update:

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

To Install the HotFix/Feature Update:

Refer to the installation instructions posted on Deltek's Customer Care Connect 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 Customer Care at https://support.deltek.com.

Deltek Costpoint HotFix Readme

Release Date: September 30, 2016

Amount Field Length Increased from 14,2 to 17,2

The length of all amount fields (fields which reflect money) was increased to support 15 digits before the decimal point (the previous limit was 12). The number of digits supported after the decimal point has not changed and varies depending on the nature of the field. As a result of this enhancement, Costpoint now has better support for currencies where the exchange rate is very large (for example, CFA Franc BEAC or XAF), which may drive numbers in functional currency exceeding the previous limit of 12 digits before the decimal point.

Same as before, Costpoint's ability to print very large numbers may vary from report to report and also depends on the font and paper size selected.

System JAR Requirement

This enhancement requires cp711_sys_021.jar.

Patch Requirements

This enhancement requires the following patches:

- PATCH2984
- PATCH2988
- PATCH3019
- PATCH3020
- PATCH3026
- PATCH3029
- PATCH3038
- PATCH3040
- PATCH3048
- PATCH3049

Application JAR Requirements

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

Domain	Module	Application ID	Application Name	Application JAR
AC	AP	AOPPOVCH	Import Purchase Order Vouchers	cp711_aoppovch_011.jar
AC	AP	AOPUTLAM	Import Accounts Payable Multicurrency Vouchers	cp711_aoputlam_013.jar
AC	AP	AOPUTLAP	Import Accounts Payable Vouchers	cp711_aoputlap_011.jar
AC	AP	AOPUTLTE	Import TE Expenses/Advances	cp711_aoputlte_010.jar
AC	AP	APM1099	Edit 1099 Information	cp711_apm1099_002.jar
AC	AP	APMCISVH	Manage CIS Voucher History	cp711_apmcisvh_003.jar
AC	AP	APMCKHST	Manage Check History	cp711_apmckhst_002.jar
AC	AP	APMCSHRQ	Manage Cash Requirements Rpt Supplemental Amounts	cp711_apmcshrq_002.jar

AC	AP	APMLWMNT	Manage Lien Waiver Information	cp711_apmlwmnt_001.jar
AC	AP	APMMANCK	Manage Manual Checks	cp711_apmmanck_003.jar
AC	AP	APMOPEN	Edit Voucher Payment Status	cp711_apmopen_007.jar
AC	AP	APMSETNG	Configure Accounts Payable Settings	cp711_apmsetng_004.jar
AC	AP	APMSETVR	Configure Accounts Payable Voucher Settings	cp711_apmsetvr_002.jar
AC	AP	APMVCHR	Manage Accounts Payable Vouchers	cp711_apmvchr_016.jar
AC	AP	APMVCHRA	Approve Vouchers	cp711_apmvchra_005.jar
AC	AP	APMVENDH	Manage Vendor History	cp711_apmvendh_009.jar
AC	AP	APP1099C	Create 1099 Information	cp711_app1099c_003.jar
AC	AP	APPCKA	Approve Checks	cp711_appcka_005.jar
AC	AP	APPEFT	Create EFT File	cp711_appeft_003.jar
AC	AP	APPPOSTV	Post Vouchers	cp711_apppostv_007.jar
AC	AP	APPPSTCD	Post Cash Disbursements	cp711_apppstcd_007.jar
AC	AP	APPPURVR	Purge Vouchers	cp711_apppurvr_004.jar
AC	AP	APPRECVR	Create Recurring Accounts Payable Vouchers	cp711_apprecvr_007.jar
AC	AP	APPREVVR	Reverse Posted Vouchers	cp711_apprevvr_004.jar
AC	AP	APPSELVR	Select Vouchers For Payment	cp711_appselvr_004.jar
AC	AP	APPTECMT	Import TE Expense Commitments	cp711_apptecmt_005.jar
AC	AP	APPUPPWP	Update Pay When Paid Voucher History	cp711_appuppwp_004.jar
AC	AP	APPUTLCC	Import Company Credit Card Transactions	cp711_apputlcc_007.jar
AC	AP	APPUTLVE	Import Vendor Employees	cp711_apputlve_006.jar
AC	AP	APQCKHST	View Check History Inquiry	cp711_apqckhst_006.jar
AC	AP	APQVCHRH	View Voucher History Inquiry	cp711_apqvchrh_007.jar
AC	AP	APQVENDH	View Vendor History Inquiry	cp711_apqvendh_006.jar
AC	AP	APR1099	Print/Create 1099s and Magnetic Media	cp711_apr1099_002.jar
AC	AP	APR1099E	Print 1099 Edit Report	cp711_apr1099e_002.jar
AC	AP	APRCASH	Print Cash Requirements Report	cp711_aprcash_003.jar
AC	AP	APRCK	Print/Void Checks	cp711_aprck_007.jar
AC	AP	APRCKPRE	Print Prepayment Edit Report	cp711_aprckpre_003.jar
AC	AP	APRCKREG	Print Check Register Report	cp711_aprckreg_004.jar
AC	AP	APRDUPIN	Print Duplicate Invoices	cp711_aprdupin_001.jar
AC	AP	APREFTED	Print EFT Edit Report	cp711_aprefted_002.jar
AC	AP	APREFTPR	Print EFT Pre-Transfer Edit Report	cp711_apreftpr_001.jar
AC	AP	APRHIST	Print Accounts Payable History Report	cp711_aprhist_007.jar
AC	AP	APRLWPRT	Print Lien Waivers	cp711_aprlwprt_001.jar
AC	AP	APROPEN	Print Open Accounts Payable Report	cp711_apropen_006.jar
AC	AP	APRSUB	Print Subcontractor Information Report	cp711_aprsub_001.jar
AC	AP	APRVCHR	Print Voucher Edit Report	cp711_aprvchr_004.jar
AC	AP	APRVCHRA	Print Approved Voucher List	cp711_aprvchra_002.jar
AC	AP	APRVEMPL	Print Vendor Employee Detail Report	cp711_aprvempl_002.jar
AC	AP	APRVREG	Print Voucher Register Report	cp711_aprvreg_003.jar
AC	AP	POMAPSET	Configure Purchase Order Voucher Settings	cp711_pomapset_002.jar

AC	AP	POMPOVCH	Manage Purchase Order Vouchers	cp711_pompovch_021.jar
AC	AP	POPDISCR	Recompute and Print Discrepancies	cp711_popdiscr_004.jar
AC	AP	POPDM	Create Debit Memos	cp711_popdm_004.jar
AC	AP	POPPOVCH	Create PO Vouchers from POs/Receipts	cp711_poppovch_006.jar
AC	AP	POPSCVCH	Create Subcontract Purchase Order Vouchers	cp711_popscvch_006.jar
AC	AP	PORDM	Print Debit Memos	cp711_pordm_003.jar
AC	AR	AOPUTLCR	Import Cash Receipts	cp711_aoputlcr_005.jar
AC	AR	ARMCR	Manage Cash Receipts	cp711_armcr_010.jar
AC	AR	ARMCRLIM	Manage Customer Credit Limits	cp711_armcrlim _001.jar
AC	AR	ARMLWMNT	Manage A/R Lien Waiver Information	cp711_armlwmnt_001.jar
AC	AR	ARPCR	Post Cash Receipts	cp711_arpcr_007.jar
AC	AR	ARPFINCH	Compute Customer Finance Charges	cp711_arpfinch_004.jar
AC	AR	ARPPADJ	Edit/Manage A/R Underpayment Amounts	cp711_arppadj_004.jar
AC	AR	ARPPURCR	Purge Cash Receipts History	cp711_arppurcr_003.jar
AC	AR	ARPRESCR	Copy/Reverse Cash Receipts	cp711_arprescr_004.jar
AC	AR	ARRAGED	Print Accounts Receivable Aging Report	cp711_arraged_006.jar
AC	AR	ARRCR	Print Cash Receipts Edit Report	cp711_arrcr_003.jar
AC	AR	ARRCRREG	Print Cash Receipts Register Report	cp711_arrcrreg_004.jar
AC	AR	ARRHIST	Print Accounts Receivable History Report	cp711_arrhist_002.jar
AC	AR	ARRLWPRT	Print A/R Lien Waiver Forms	cp711_arrlwprt_001.jar
AC	AR	ARRSTMT	Print Customer Statements	cp711_arrstmt_003.jar
AC	CM	CMMECF	Manage Preliminary Cash Forecasts	cp711_cmmecf _001.jar
AC	CM	CMPCCF	Create Preliminary Cash Forecasts	cp711_cmpccf _001.jar
AC	CM	CMRCF	Print Cash Forecasts Report	cp711_cmrcf _001.jar
AC	CM	GLMACPT	Accept Bank Transactions	cp711_glmacpt_004.jar
AC	CM	GLMSTMT	Manage Bank Statement Information	cp711_glmstmt_003.jar
AC	CM	GLPBKPRG	Purge Bank Transaction History	cp711_glpbkprg_002.jar
AC	CM	GLPMCBAJ	Adjust Currency Balances	cp711_glpmcbaj_003.jar
AC	CM	GLQBKINQ	View Bank Reconciliation Summary	cp711_glqbkinq _001.jar
AC	CM	GLRBKREC	Print Bank Reconciliation Detail Reports	cp711_glrbkrec_003.jar
AC	CM	GLRBKSUM	Print Bank Reconciliation Summary Report	cp711_glrbksum _001.jar
AC	CM	GLRSTMT	Print Bank Statement Report	cp711_glrstmt_004.jar
AC	CO	COMSUSP	Manage Consolidation Suspense Entries	cp711_comsusp_002.jar
AC	CO	COMXFRHS	Manage Consolidation Transfer History	cp711_comxfrhs_004.jar
AC	CO	COPELIM	Create Elimination Entries	cp711_copelim_001.jar
AC	CO	COPENTRY	Create Consolidation Entries	cp711_copentry_003.jar
AC	CO	COPUPLD	Copy Imported Consolidation Data to Permanent Tables	cp711_copupld_003.jar
AC	FA	FAMACTED	Manage Autocreation Transactions	cp711_famacted_005.jar
AC	FA	FAMASSET	Manage Asset Master Information	cp711_famasset_007.jar
AC	FA	FAMDISP	Manage Disposal Transactions	cp711_famdisp_002.jar
AC	FA	FAMGCA	Manage Asset Master Global Changes	cp711_famgca_004.jar

AC	FA	FAMGCT	Manage Template Global Changes	cp711_famgct_001.jar
AC	FA	FAMGCTU	Manage Template User-Defined Global Changes	cp711_famgctu_002.jar
AC	FA	FAMGCU	Manage Asset Master User-Defined Global Changes	cp711_famgcu_003.jar
AC	FA	FAMINT	Manage Asset Inventory Transactions	cp711_famint_001.jar
AC	FA	FAMMNT	Manage Asset Maintenance Information	cp711_fammnt_001.jar
AC	FA	FAMPAP	Manage Projected Asset Purchases	cp711_fampap_003.jar
AC	FA	FAMSCOST	Manage Asset Cost Information	cp711_famscost_002.jar
AC	FA	FAMSDESC	Manage Asset Description Information	cp711_famsdesc_001.jar
AC	FA	FAMSDISP	Manage Asset Disposal Information	cp711_famsdisp_001.jar
AC	FA	FAMSGLBK	Manage Asset General Ledger Book Information	cp711_famsglbk_002.jar
AC	FA	FAMSOTBK	Manage Asset Other Books Information	cp711_famsotbk_002.jar
AC	FA	FAMTEMPL	Manage Asset Template Information	cp711_famtempl_003.jar
AC	FA	FAMTRNS	Manage Asset Transfer Information	cp711_famtrns_001.jar
AC	FA	FAMTRT	Manage Asset Transfer Transactions	cp711_famtrt_001.jar
AC	FA	FAMUMNT	Manage Asset Maintenance Transactions	cp711_famumnt_001.jar
AC	FA	FAPACAST	Create Asset Master Records	cp711_fapacast_003.jar
AC	FA	FAPAEXP	Export Asset Records	cp711_fapaexp_002.jar
AC	FA	FAPATRNS	Create Autocreation Transactions	cp711_fapatrns_006.jar
AC	FA	FAPCDEPR	Compute Depreciation	cp711_fapcdepr_004.jar
AC	FA	FAPCRDSP	Create Multiple Disposal Transactions	cp711_fapcrdsp_001.jar
AC	FA	FAPCRMNT	Create Asset Maintenance Transactions	cp711_fapcrmnt_001.jar
AC	FA	FAPDEXP	Export Asset Disposals	cp711_fapdexp_002.jar
AC	FA	FAPDISP	Import Asset Disposals	cp711_fapdisp_004.jar
AC	FA	FAPFAJNL	Post Fixed Assets Journal	cp711_fapfajnl_004.jar
AC	FA	FAPPDCLS	Close Fixed Assets Accounting Period	cp711_fappdcls_002.jar
AC	FA	FAPPDE	Compute Projected Depreciation	cp711_fappde_008.jar
AC	FA	FAPPGTD	Purge Posted Transactions Detail	cp711_fappgtd_003.jar
AC	FA	FAPPREP	Import Asset Records	cp711_fapprep_004.jar
AC	FA	FAPPRGAI	Purge All Asset Information	cp711_fapprgai_003.jar
AC	FA	FAPPRGOB	Purge Other Books Depreciation History	cp711_fapprgob_003.jar
AC	FA	FAPRPOST	Reverse Posted Fixed Assets Entry	cp711_faprpost_002.jar
AC	FA	FAPVUAT	Compute/Update Amount Taken Purchase Year-To-Date	cp711_fapvuat_001.jar
AC	FA	FAQDEPHS	View Other Books Depreciation History	cp711_faqdephs_002.jar
AC	FA	FAQPDE	View Projected Depreciation Expense	cp711_faqpde_001.jar
AC	FA	FARACTED	Print Autocreation Transactions Edit Report	cp711_faracted_004.jar
AC	FA	FARADTL	Print Asset Master Detail Report	cp711_faradtl_002.jar
AC	FA	FARALST	Print Asset Master List	cp711_faralst_001.jar
AC	FA	FARBKVAL	Print Asset Book Value Report	cp711_farbkval_002.jar
AC	FA	FARCBD	Print Comparative Book Data Report	cp711_farcbd_002.jar
AC	FA	FARCDEPR	Print Current Period Depreciation Report	cp711_farcdepr_003.jar
AC	FA	FARDCIB	Print Depreciation Component Information by Book Report	cp711_fardcib_002.jar

AC	FA	FARDISP	Print Disposal Transactions Edit Report	cp711_fardisp_001.jar
AC	FA	FARMNT	Print Asset Maintenance Information Report	cp711_farmnt_001.jar
AC	FA	FAROBDH	Print Sequential Other Books Depreciation History Rpt	cp711_farobdh_002.jar
AC	FA	FARPDE	Print Projected Depreciation Report	cp711_farpde_003.jar
AC	FA	FARPDISP	Print Projected Asset Disposals Report	cp711_farpdisp_001.jar
AC	FA	FARPPUR	Print Projected Asset Purchases Report	cp711_farppur_005.jar
AC	FA	FARPTDTL	Print Posted Transactions Detail Report	cp711_farptdtl_003.jar
AC	FA	FARRECON	Print Fixed Assets/General Ledger Reconciliation Report	cp711_farrecon_003.jar
AC	FA	FARSAA	Print Schedule of Asset Activity Report	cp711_farsaa_002.jar
AC	FA	FARSADA	Print Schedule of Accumulated Depr Activity Report	cp711_farsada_002.jar
AC	FA	FARSPDH	Print Sequential Posted Depreciation History Report	cp711_farspdh_002.jar
AC	FA	FARTDTL	Print Asset Template Detail Report	cp711_fartdtl_003.jar
AC	GL	AOPCPLCP	Corporate Planner	cp711_aopcplcp_003.jar
AC	GL	AOPUTLJE	Import Journal Entries	cp711_aoputlje_017.jar
AC	GL	GLMALTFY	Manage Alternate Fiscal Year Mapping	cp711_glmaltfy_001.jar
AC	GL	GLMBDORG	Manage Organization/Account Budgets	cp711_glmbdorg_002.jar
AC	GL	GLMBEGFY	Manage PY Non-Project Comparative Balances	cp711_glmbegfy_002.jar
AC	GL	GLMBEGIN	Manage Non-Project Beginning Balances	cp711_glmbegin_002.jar
AC	GL	GLMCFLOW	Manage Preliminary Cash Flow Statements	cp711_glmcflow_001.jar
AC	GL	GLMJE	Manage Journal Entries	cp711_glmje_012.jar
AC	GL	GLMJEA	Approve Journal Entries	cp711_glmjea_003.jar
AC	GL	GLMPJBEG	Manage Project Beginning Balances	cp711_glmpjbeg_002.jar
AC	GL	GLMPJBFY	Manage Prior Year Project Comparative Balances	cp711_glmpjbfy _001.jar
AC	GL	GLMRECTM	Manage Recurring Journal Entry Templates	cp711_glmrectm_002.jar
AC	GL	GLMRNBEG	Manage Reference Beginning Balances	cp711_glmrnbeg_002.jar
AC	GL	GLMSETNG	Configure General Ledger Settings	cp711_glmsetng_004.jar
AC	GL	GLMTAXA	View Tax Reporting Status by Tax Account	cp711_glmtaxa_002.jar
AC	GL	GLMTAXT	View Tax Reporting Status by Transaction	cp711_glmtaxt _001.jar
AC	GL	GLPAJE	Create Expense Commitment Accruals	cp711_glpaje_002.jar
AC	GL	GLPBSREV	Create Revaluation Entry	cp711_glpbsrev_005.jar
AC	GL	GLPCFLOW	Create Preliminary Cash Flow Statements	cp711_glpcflow_001.jar
AC	GL	GLPDEFER	Defer Unposted Transactions	cp711_glpdefer_002.jar
AC	GL	GLPJE	Post Journal Entries	cp711_glpje_005.jar
AC	GL	GLPJEPRG	Purge Journal Entry History	cp711_glpjeprg_003.jar
AC	GL	GLPPINTR	Purge Intercompany Receivables	cp711_glppintr_002.jar
AC	GL	GLPPTER	Post Intercompany Receivables	cp711_glppter_002.jar
AC	GL	GLPTUPD	Update Tax Report Tables	cp711_glptupd_004.jar
AC	GL	GLPUPBB	Update General Ledger Beginning Balances	cp711_glpupbb_005.jar

AC	GL	GLPUPFS	Update Financial Statement Summary Balances	cp711_glpupfs_001.jar
AC	GL	GLPUPRS	Update Reference Summary Balances	cp711_glpuprs_002.jar
AC	GL	GLQAACTI	View Account Activity	cp711_glqaacti_002.jar
AC	GL	GLQCOMP	Compare General Ledger Actual to Budget Activity	cp711_glqcomp_002.jar
AC	GL	GLQINQ	View General Ledger Activity	cp711_glqinq_004.jar
AC	GL	GLRBUDG	Print General Ledger Budgets	cp711_glrbudg _001.jar
AC	GL	GLRFS	Print Financial Statements	cp711_glrfs_004.jar
AC	GL	GLRFSD	Print Financial Statement Detail Report	cp711_glrfsd_005.jar
AC	GL	GLRFSYTD	Print YTD Comparative Financial Statements	cp711_glrfsytd_004.jar
AC	GL	GLRGLDET	Print General Ledger Detail Report	cp711_glrgldet_002.jar
AC	GL	GLRGLSUM	Print General Ledger Posting Summary Report	cp711_glrglsum_001.jar
AC	GL	GLRIECTS	Print Intra European Community Trade Statistics Report	cp711_glriects_002.jar
AC	GL	GLRINTER	Print Intercompany Receivable Edit Report	cp711_glrinter_002.jar
AC	GL	GLRJE	Print Journal Entry Edit Report	cp711_glrje_005.jar
AC	GL	GLRLHGL	Print Labor History to General Ledger Comparison Report	cp711_glrlhgl_001.jar
AC	GL	GLRPJDET	Print Project Ledger Detail Report	cp711_glrpjdet_005.jar
AC	GL	GLRPSTSM	Print Journal Entry Posting Summary Report	cp711_glrpstsm_003.jar
AC	GL	GLRPTBAL	Print Project Trial Balance Report	cp711_glrptbal_002.jar
AC	GL	GLRSAVAT	Print Sales/Value Added Tax Report	cp711_glrsavat_002.jar
AC	GL	GLRTBAL	Print Trial Balance Report	cp711_glrtbal_004.jar
AC	GL	POPACCR	Create Purchase Order Accruals	cp711_popaccr_005.jar
AC	GL	POPSCACC	Create Subcontract Purchase Orders Retention Accruals	cp711_popscacc_003.jar
AC	MU	APPUNRL	Compute/Post Unrealized Gains/Losses	cp711_appunrl_003.jar
AC	MU	MUPCONV3	Compute Future Value of Money	cp711_mupconv3_001.jar
PJ	BD	AOPPLNCP	Import Project Budgets	cp711_aopplncp_001.jar
PJ	BD	PJMBDGLC	Manage GLC Total Budget	cp711_pjmbdglc_001.jar
PJ	BD	PJMBDPER	Manage Project Budgets By Period	cp711_pjmbdper_002.jar
PJ	BD	PJMBDPLC	Manage PLC Total Budget	cp711_pjmbdplc_001.jar
PJ	BD	PJMBDTOT	Manage Project Total Budget	cp711_pjmbdtot_003.jar
PJ	BD	PJMCSSR	Manage CSSR Information	cp711_pjmcssr_001.jar
PJ	BD	PJMCSSRB	Manage CSSR Budgets	cp711_pjmcssrb_001.jar
PJ	BD	PJMETCD	Manage Estimate To Complete Amounts	cp711_pjmetcd_001.jar
PJ	BD	PJMGLCP	Manage GLC Budgets By Period	cp711_pjmglcp_001.jar
PJ	BD	PJMLIB	Manage Project Line Item Budgets	cp711_pjmlib_001.jar
PJ	BD	PJMPLCP	Manage PLC Budgets By Period	cp711_pjmplcp_001.jar
PJ	BD	PJMUNBDP	Manage Project Unit Budgets By Period	cp711_pjmunbdp_003.jar
PJ	BD	PJPALBUD	Apply Indirect Costs to Budgets	cp711_pjpalbud_001.jar
PJ	BD	PJPCSSR	Create CSSR Report Tables	cp711_pjpcssr_002.jar
PJ	BD	PJPCSSRU	Import CSSR Budgets	cp711_pjpcssru_001.jar
PJ	BD	PJPETCR	Compute Estimate To Complete	cp711_pjpetcr_001.jar

PJ	BD	PJPMBRT	Update Budget Report Tables	cp711_pjpmbrt_001.jar
PJ	BD	PJPOBT	Compute Over Budget Transactions	cp711_pjpobt_002.jar
PJ	BD	PJQETC	View Estimate To Complete	cp711_pjqetc_001.jar
PJ	BD	PJRCSSR	Print Cost Schedule Status Report	cp711_pjrcssr_003.jar
PJ	BD	PJRETC	Print Estimate To Complete Report	cp711_pjretc_001.jar
PJ	BD	PJRETCH	Print Estimate To Complete Hours Report	cp711_pjretch_001.jar
PJ	BL	BLMBHIST	Manage Billing History	cp711_blmbhist_005.jar
PJ	BL	BLMCASH	Manage Billing Accounts	cp711_blmcash_001.jar
PJ	BL	BLMCDSC	Manage Customer Volume Discounts	cp711_blmcdsc_001.jar
PJ	BL	BLMCLOSE	Manage Closed Billing Detail	cp711_blmclose_004.jar
PJ	BL	BLMCPBIL	Manage Customer Product Bills	cp711_blmcpbil_009.jar
PJ	BL	BLMEUBRC	Edit Unbilled Reason Codes	cp711_blmeubrc_002.jar
PJ	BL	BLMGBILL	Manage Standard Bills	cp711_blmgbill_008.jar
PJ	BL	BLMINFO	Manage Project Billing Information	cp711_blminfo_001.jar
PJ	BL	BLMMNBIL	Manage Manual Bills	cp711_blmmnbil_005.jar
PJ	BL	BLMMPCB	Manage Milestone Percent Complete Bills	cp711_blmmpcb_007.jar
PJ	BL	BLMOPEN	Manage Open Billing Detail	cp711_blmopen_008.jar
PJ	BL	BLMPBS	Manage Project Bill Summary	cp711_blmpbs_002.jar
PJ	BL	BLMPCLOS	Manage Closed Progress Billing Detail	cp711_blmpclos_004.jar
PJ	BL	BLMPDSC	Manage Project Volume Discounts	cp711_blmpdsc_001.jar
PJ	BL	BLMPJPRD	Manage Project Product Bills	cp711_blmpjprd_007.jar
PJ	BL	BLMPROGP	Manage Progress Payment Bills	cp711_blmprogp_007.jar
PJ	BL	BLMSUBPP	Manage Subcontractor Progress Payments	cp711_blmsubpp_002.jar
PJ	BL	BLMUHIST	Manage Units Usage History	cp711_blmuhist_003.jar
PJ	BL	BLMUSAGE	Manage Unit Usage	cp711_blmusage_004.jar
PJ	BL	BLMWAWF	Manage Project WAWF Information	cp711_blmwawf_002.jar
PJ	BL	BLPACRN	Calculate ACRN Bills	cp711_blpacrn_002.jar
PJ	BL	BLPAOBD	Adjust Open Billing Detail Records	cp711_blpaobd_005.jar
PJ	BL	BLPCUSPD	Post Customer Product Bills	cp711_blpcuspd_004.jar
PJ	BL	BLPEDI	Create EDI Files	cp711_blpedi_003.jar
PJ	BL	BLPGBILL	Calculate Standard Bills	cp711_blpgbill_008.jar
PJ	BL	BLPGEN	Post Standard Bills	cp711_blpgen_008.jar
PJ	BL	BLPMANB	Post Manual Bills	cp711_blpmanb_005.jar
PJ	BL	BLPMPCB	Post Milestone Percent Complete Bills	cp711_blpmpcb_007.jar
PJ	BL	BLPPRO	Post Progress Payment Bills	cp711_blppro_005.jar
PJ	BL	BLPPROGP	Calculate Progress Payment Bills	cp711_blpprogp_003.jar
PJ	BL	BLPPROJB	Post Project Product Bills	cp711_blpprojb_004.jar
PJ	BL	BLPRBIL	Calculate Retroactive Bills	cp711_blprbil_003.jar
PJ	BL	BLPREVB	Reverse Previous Bills	cp711_blprevb_003.jar
PJ	BL	BLPSUBPP	Update Subcontractor Progress Payments	cp711_blpsubpp_002.jar
PJ	BL	BLPUMB	Import Manual Bills	cp711_blpumb_002.jar
PJ	BL	BLPUPUU	Import Units Usage Files	cp711_blpupuu_005.jar

PJ	BL	BLPUSAGE	Post Unit Usage	cp711_blpusage_004.jar
PJ	BL	BLPWAWF	Create WAWF Billing Files	cp711_blpwawf_004.jar
PJ	BL	BLQSTDHS	View Standard Billing History	cp711_blqstdhs_003.jar
PJ	BL	BLR1034	Print Form 1034	cp711_blr1034_004.jar
PJ	BL	BLRACRN	Print ACRN Billing Edit Report	cp711_blracrn_002.jar
PJ	BL	BLRBREG	Print Billing Register	cp711_blrbreg_001.jar
PJ	BL	BLRCPROD	Print Customer Product Bills	cp711_blrcprod_003.jar
PJ	BL	BLRIRBIL	Print Indirect Rate Consolidated Retro Bill Worksheet	cp711_blrirbil_002.jar
PJ	BL	BLRMBIL	Print Standard Bills	cp711_blrmbil_013.jar
PJ	BL	BLRMPCB	Print Milestone Percent Complete Bills	cp711_blrmpcb_004.jar
PJ	BL	BLROBD	Print Open Billing Detail Report	cp711_blrobd_002.jar
PJ	BL	BLRPBIL	Print Progress Payment Bills	cp711_blrpbil_003.jar
PJ	BL	BLRPJPRD	Print Project Product Bills	cp711_blrpjprd_004.jar
PJ	BL	BLRRBIL	Print Retroactive Billing Worksheet	cp711_blrrbil_003.jar
PJ	BL	BLRUEDIT	Print Usage Edit Report	cp711_blruedit_002.jar
PJ	BL	BLRUHIST	Print Units Usage History Report	cp711_blruhist_002.jar
PJ	BL	BLRUNBIL	Print Unbilled Analysis Report	cp711_blrunbil_002.jar
PJ	BP	BPMPBETC	Manage Project Budgets and ETC	cp711_bpmpbetc_009.jar
PJ	BP	BPPETCUP	Update Incurred Costs for Project Budgets	cp711_bppetcup_004.jar
PJ	BP	BPPMASS	Mass Add Project Budgets	cp711_bppmass_001.jar
PJ	BP	BPQBBUD	View Project Budgets	cp711_bpqbbud_002.jar
PJ	BP	BPQBETC	View ETC and Earned Value	cp711_bpqbetc_001.jar
PJ	BP	BPRLBETC	Print Labor Estimate To Complete Report	cp711_bprlbetc_002.jar
PJ	BP	BPRPJBUD	Print Project Budget Summary Report	cp711_bprpjbud_003.jar
PJ	BP	BPRPJETC	Print Estimate To Complete Report	cp711_bprpjetc_003.jar
PJ	BP	BPRPJEV	Print Earned Value Report	cp711_bprpjev_003.jar
PJ	BP	BPRPJSUB	Print Project Budget Detail Report	cp711_bprpjsub_003.jar
PJ	CR	AOPCBLAB	Compute Cobra Burden Costs	cp711_aopcblab_006.jar
PJ	CR	AOPMICDN	Create Microframe Transfer Files	cp711_aopmicdn_001.jar
PJ	CR	PJMALJNL	Manage Allocation Journals	cp711_pjmaljnl_004.jar
PJ	CR	PJMMJAS	Manage Multi-Job Allocation Information	cp711_pjmmjas_005.jar
PJ	CR	PJMMJCHS	Manage Multi-Job Allocation Cost History	cp711_pjmmjchs_001.jar
PJ	CR	PJMMJLHS	Manage Multi-Job Allocation Labor History	cp711_pjmmjlhs_001.jar
PJ	CR	PJPALCST	Compute Burden Costs	cp711_pjpalcst_004.jar
PJ	CR	PJPAPPIC	Apply Indirect Costs to Summarized Project Ledger	cp711_pjpappic_002.jar
PJ	CR	PJPBREAL	Redistribute Revenue	cp711_pjpbreal_004.jar
PJ	CR	PJPCOMPP	Compute/Print Pool Rates	cp711_pjpcompp_005.jar
PJ	CR	PJPCOMPR	Compute Revenue	cp711_pjpcompr_009.jar
PJ	CR	PJPGPLAB	Group Duplicates in Labor History	cp711_pjpgplab_001.jar
PJ	CR	PJPLDRAT	Load Labor Rates	cp711_pjpldrat_002.jar
PJ	CR	PJPMJALC	Create Multi-Job Allocation Entries	cp711_pjpmjalc_002.jar

PJ	CR	PJPMJAS	Import Multi-Job Allocation Percentage Basis	cp711_pjpmjas_002.jar
PJ	CR	PJPPLSUM	Summarize Project Ledger	cp711_pjpplsum_003.jar
PJ	CR	PJPPOSTP	Post Pool Journals	cp711_pjppostp_002.jar
PJ	CR	PJPPOSTR	Post Revenue	cp711_pjppostr_004.jar
PJ	CR	PJPPTRAN	Create Project Transfer Journal Entries	cp711_pjpptran_002.jar
PJ	CR	PJPREALL	Redistribute Revenue by Project	cp711_pjpreall_002.jar
PJ	CR	PJPSGOAL	Summarize Project Goal Detail	cp711_pjpsgoal_001.jar
PJ	CR	PJPUPLAB	Rebuild Labor History	cp711_pjpuplab_001.jar
PJ	CR	PJRALJNL	Print Allocation Journal Edit Report	cp711_pjraljnl_003.jar
PJ	CR	PJRSVCST	Print Service Center Cost Allocation Report	cp711_pjrsvcst_002.jar
PJ	IW	IWMALLOC	Manage IWO Allocations	cp711_iwmalloc_004.jar
PJ	IW	IWMSUSP	Validate IWO Suspense Transactions	cp711_iwmsusp_003.jar
PJ	IW	IWPALLOC	Create IWO Allocations	cp711_iwpalloc_008.jar
PJ	IW	IWPPOST	Post IWO Journal	cp711_iwppost_006.jar
PJ	NP	PJP533PR	Create NASA 533 Report Tables	cp711_pjp533pr_005.jar
PJ	NP	PJR533RP	Print NASA 533 Report	cp711_pjr533rp_005.jar
PJ	PI	PJPCRRPT	Create Project Report Tables	cp711_pjpcrrpt_003.jar
PJ	PI	PJPUPPSR	Update Project Status Report Tables	cp711_pjpuppsr_005.jar
PJ	PI	PJQPROJ	View Project Activity	cp711_pjqproj_003.jar
PJ	PI	PJQPROJL	View Project Ledger Activity	cp711_pjqprojl_002.jar
PJ	PI	PJQPROJP	View Project Activity by Level	cp711_pjqprojp_002.jar
PJ	PI	PJRLABSM	Print Project Labor Summary Report	cp711_pjrlabsm_004.jar
PJ	PI	PJRNLD	Print Project Non-Labor Detail Report	cp711_pjrnld_002.jar
PJ	PI	PJRORCST	Print Organization Cost Summary Report	cp711_pjrorcst_002.jar
PJ	PI	PJRPROJ	Print Project Status Report	cp711_pjrproj_006.jar
PJ	PI	PJRREV	Print Revenue Summary Report	cp711_pjrrev_002.jar
PJ	PI	PJRREVW	Print Revenue Worksheet	cp711_pjrrevw_005.jar
PJ	PI	PJRTMA	Print T&M Analysis Report	cp711_pjrtma_002.jar
PJ	PJ	AOMCBPYC	Manage Prior Year Cobra Costs	cp711_aomcbpyc_001.jar
PJ	PJ	PJMALTPJ	Manage Alternate Project Revenue Profiles	cp711_pjmaltpj_002.jar
PJ	PJ	PJMALTPY	Manage Alternate Revenue Profile Prior Year History	cp711_pjmaltpy_002.jar
PJ	PJ	PJMBASIC	Manage Project User Flow	cp711_pjmbasic_014.jar
PJ	PJ	PJMBUDCO	Manage Change Orders	cp711_pjmbudco_005.jar
PJ	PJ	PJMCEIL	Manage Direct Cost Ceilings	cp711_pjmceil_002.jar
PJ	PJ	PJMCSTFE	Manage Cost Fee Overrides	cp711_pjmcstfe_001.jar
PJ	PJ	PJMPLC	Manage Project Labor Categories (PLC)	cp711_pjmplc_002.jar
PJ	PJ	PJMPWFRT	Link PLC Rates to Employee/Vendor	cp711_pjmpwfrt_002.jar
PJ	PJ	PJMPYCST	Manage Prior Year Cost and Revenue	cp711_pjmpycst_004.jar
PJ	PJ	PJMPYGL	Manage Prior Year Billable Value	cp711_pjmpygl_002.jar
PJ	PJ	PJMPYLAB	Manage Project Labor History	cp711_pjmpylab_002.jar
PJ	PJ	PJMPYTM	Manage Prior Year Time and Materials Revenue	cp711_pjmpytm_002.jar

PJ	PJ	PJMQPJAP	Approve Projects from Templates	cp711_pjmqpjap_003.jar
PJ	PJ	PJMQPROJ	Manage Project Master Data from Templates	cp711_pjmqproj_003.jar
PJ	PJ	PJMRAMT	Manage Revenue Formulas	cp711_pjmramt_003.jar
PJ	PJ	PJMTCEIL	Manage Total Ceilings	cp711_pjmtceil_001.jar
PJ	PJ	PJPMADD	Mass Add Project Master Data	cp711_pjpmadd_003.jar
PJ	PJ	PJPPREP	Import Project Master Data	cp711_pjpprep_011.jar
PJ	PJ	PJPQPREP	Import Project Master Data from Templates	cp711_pjpqprep_005.jar
PJ	PJ	PJPUPVAL	Update Project Contract and Funded Values	cp711_pjpupval_003.jar
PJ	PJ	PJRBASIC	Print Project Master Report	cp711_pjrbasic_004.jar
PJ	PJ	PJRSETUP	Print Project Setup Report	cp711_pjrsetup_002.jar
PJ	SM	SMMAINVC	Approve Subcontractor Invoices	cp711_smmainvc_003.jar
PJ	SM	SMMMINVC	Manage Subcontractor Invoices	cp711_smmminvc_001.jar
PJ	SM	SMMWRK	Manage Work Assignments	cp711_smmwrk_004.jar
PJ	SM	SMPINVC	Create Subcontractor Invoices	cp711_smpinvc_004.jar
PJ	SM	SMPWRKA	Approve Work Assignments	cp711_smpwrka_004.jar
PJ	SM	SMQWA	View Work Assignment Status	cp711_smqwa_002.jar
PJ	SM	SMRINVC	Print Subcontractor Invoices	cp711_smrinvc_003.jar
PJ	SM	SMRWRK	Print Work Assignment Detail Report	cp711_smrwrk_003.jar
PE	EM	AOMESSAP	Approve ESS Benefit Elections By Plan	cp711_aomessap_002.jar
PE	EM	AOMESSBE	Manage ESS Open Enrollment Elections	cp711_aomessbe_002.jar
PE	EM	AOPESSDB	Update Benefit Option/Election Tables	cp711_aopessdb_006.jar
PE	EM	AOPESSUD	Activate ESS Retirement Benefit Changes	cp711_aopessud _001.jar
PE	EM	AOPUTLDL	Import Employee Leave and Deductions	cp711_aoputldl_005.jar
PE	EM	AOPUTLEL	Import Employee Data	cp711_aoputlel_010.jar
PE	EM	HBMDEPHS	Manage Dependent Care FSA History	cp711_hbmdephs _001.jar
PE	EM	HBMEBELC	Manage Employee Benefit Elections	cp711_hbmebelc_006.jar
PE	EM	HBMEDPHS	Manage Medical Care FSA History	cp711_hbmedphs _001.jar
PE	EM	HBMEFSA	Manage Employee Dependent Care FSA Elections	cp711_hbmefsa_001.jar
PE	EM	HBMMFSA	Manage Employee Medical Care FSA Elections	cp711_hbmmfsa_001.jar
PE	EM	HBMRDEPR	Manage Dependent Care Reimbursement	cp711_hbmrdepr _001.jar
PE	EM	HBMRMEDR	Manage Medical Care Reimbursement	cp711_hbmrmedr_001.jar
PE	EM	HBREMED	Print Employee Medical Surveillance Data Report	cp711_hbremed_002.jar
PE	EM	HKPLOAD	Update Employee Deferred Compensation Info	cp711_hkpload_001.jar
PE	EM	HPMEDS	Manage Education, Skills & Training Data	cp711_hpmeds_003.jar
PE	EM	HPMEMPEF	Manage Employee Exit Interviews	cp711_hpmempef_003.jar
PE	EM	HPPTRNE	Update Employee Training	cp711_hpptrne_001.jar
PE	EM	HPREF	Print Completed Exit Interview Form	cp711_hpref_002.jar
PE	EM	HPREFT	Print Exit Interview Form Template	cp711_hpreft_001.jar
PE	EM	HSMEMPRF	Manage Employee Review	cp711_hsmemprf_003.jar

PE	EM	HSPCOMP	Update Salaries for Compensation Plan Changes	cp711_hspcomp_003.jar
PE	EM	HSPECOMP	Update Employee Salary Based on Review	cp711_hspecomp_002.jar
PE	EM	HSREMPT	Print Employee Job Title Report	cp711_hsrempt_001.jar
PE	EM	HSRRF	Print Completed Review Forms	cp711_hsrrf_003.jar
PE	EM	HSRRFT	Print Review Form Template	cp711_hsrrft_003.jar
PE	EM	HSRSTATE	Print Performance Review Statistics	cp711_hsrstate_001.jar
PE	EM	LDMEADD	Manage Employee Allowances	Not applicable
PE	EM	LDMEHIS	Manage Employee Salary Information	cp711_ldmehis_001.jar
PE	EM	LDMELV	Manage Employee Leave	Not applicable
PE	EM	LDMLBB	Manage Leave Beginning Balances	cp711_ldmlbb_002.jar
PE	EM	LDREHIS	Print Employee Salary Information Report	cp711_ldrehis_001.jar
PE	EM	LDREMPL	Print Employee Basic Report	cp711_ldrempl_001.jar
PE	EM	LDRFLSA	Print FLSA Status Report	cp711_ldrflsa_001.jar
PE	EM	PRMEBOND	Manage Employee Savings Bonds	Not applicable
PE	EM	PRMECNT	Manage Employee Contributions	Not applicable
PE	EM	PRMEDED	Manage Employee Deductions	Not applicable
PE	EM	PRMEGARN	Manage Employee Garnishments	cp711_prmegarn_005.jar
PE	EM	PRMETAX	Manage Employee Taxes	cp711_prmetax_006.jar
PE	EM	PRPSDED	Update Employee Deductions/Contributions	cp711_prpsded_001.jar
PE	ES	ESMBENENROLL	Perform Benefit Enrollment	cp711_esmbenenroll_005.jar
PE	ES	ESMDIRDEP	Manage Direct Deposit	cp711_esmdirdep_003.jar
PE	ES	ESMELECW2	View Electronic W2	cp711_esmelecw2_003.jar
PE	ES	ESMEXPCHECKS	View Expense Checks	cp711_esmexpchecks_004.jar
PE	ES	ESMFEDWH	Manage Federal Withholding	cp711_esmfedwh_003.jar
PE	ES	ESMLIFEEVENT	Perform Life Event	cp711_esmlifeevent_005.jar
PE	ES	ESMPAYCHECKS	View Payroll Checks	cp711_esmpaychecks_005.jar
PE	ES	ESMRETBEN	Manage Retirement Benefits	cp711_esmretben_005.jar
PE	ES	ESMSTATEWH	Manage State Withholding	cp711_esmstatewh_003.jar
PE	ES	ESQCOMPBEN	View Total Comp/Benefits Statement	cp711_esqcompben_005.jar
PE	ES	ESQLVSTAT	View Leave Status	cp711_esqlvstat_004.jar
PE	HA	HAREEO1	Print EEO-1 Report	cp711_hareeo1_001.jar
PE	HA	HARNHIRE	Print New Hire Analysis Report	cp711_harnhire _001.jar
PE	HA	HARPROMO	Print Promotion Report	cp711_harpromo _001.jar
PE	HA	HARTERM	Print Termination Report	cp711_harterm _001.jar
PE	HA	HARTRAIN	Print Training Report	cp711_hartrain _001.jar
PE	HA	HARTRANS	Print Transfer Report	cp711_hartrans _001.jar
PE	HA	HARV100	Print VETS-4212 Report	cp711_harv100_004.jar
PE	HA	HARWORK	Print Workforce Analysis Report	cp711_harwork_001.jar
PE	HB	HBMBPKG	Manage Benefit Packages	cp711_hbmbpkg_002.jar
PE	HB	HBMBPSET	Manage Benefit Plans	cp711_hbmbpset_006.jar
PE	HB	HBMCVSAL	Manage Coverage Amounts by Salary	cp711_hbmcvsal_001.jar
PE	HB	HBMDCSET	Manage Dependent Care FSA Plan Year	cp711_hbmdcset _001.jar

PE	HB	HBMMCSET	Manage Medical Care FSA Plan Year	cp711_hbmmcset_001.jar
PE	HB	HBMOPTOF	Manage Employee Benefit Options Offered	cp711_hbmoptof_005.jar
PE	HB	HBMPASAL	Manage Premiums by Salary	cp711_hbmpasal _001.jar
PE	HB	HBMPRAGE	Manage Premium Rates by Age	cp711_hbmprage _001.jar
PE	HB	HBP109XC	Create 1094-C and 1095-C Data	cp711_hbp109xc_007.jar
PE	HB	HBPFTE	Analyze Full-Time Equivalent Eligibility	cp711_hbpfte_009.jar
PE	HB	HBPOPTOF	Store Employee Benefit Options Offered	cp711_hbpoptof_007.jar
PE	HB	HBR1095C	Print 1095-Cs	cp711_hbr1095c_005.jar
PE	HB	HBRCEN	Print Census Report	cp711_hbrcen_003.jar
PE	HB	HBRCVG	Print Coverage Report	cp711_hbrcvg_001.jar
PE	HB	HBREBEN	Print Life Insurance Beneficiaries	cp711_hbreben_001.jar
PE	HB	HBREFSA	Print Employee FSA Report	cp711_hbrefsa_001.jar
PE	HK	HKMSET	Manage Deferred Compensation Plans	cp711_hkmset_001.jar
PE	HP	HPMAINFO	Manage Accident Information	cp711_hpmainfo_002.jar
PE	HP	HPRFREAS	Print Required Forms Listing by Personnel Action	cp711_hprfreas_001.jar
PE	HP	HPRPROG	Print Training Program Schedule	cp711_hprprog_002.jar
PE	HP	HPRWAGHS	Print Wage History Report	cp711_hprwaghs_002.jar
PE	HP	HPRWCI	Print Worker's Compensation Incident Report	cp711_hprwci_002.jar
PE	HS	HPRPOS	Print Job Title Position Description Report	cp711_hprpos_002.jar
PE	HS	HSMBUDOR	Manage Compensation Budgets By Organization	cp711_hsmbudor_001.jar
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PE	HS	HSMCPSET	Manage Compensation Plans	cp711_hsmcpset_001.jar
PE	HS	HSMSUR	Manage Salary Survey Data	cp711_hsmsur_001.jar
PE	HS	HSPUPSUR	Import Salary Survey Data	cp711_hspupsur_001.jar
PE	HS	HSRBUDR	Print Budgeted/Actual Compensation Comparison Report	cp711_hsrbudr_001.jar
PE	HS	HSRCPREF	Print Compensation/Survey Comparison Report	cp711_hsrcpref_001.jar
PE	HS	HSRGRADE	Print Employee Compensation Plan Report	cp711_hsrgrade_001.jar
PE	HS	HSRINCP	Print Increase Pool Report	cp711_hsrincp_001.jar
PE	HS	HSRJOBT	Print Job Title Report	cp711_hsrjobt_001.jar
PE	HS	HSRRATIO	Print Compa-ratio Report	cp711_hsrratio_001.jar
PE	HS	HSRRSCH	Print Performance Review Schedule	cp711_hsrrsch_001.jar
PE	HS	HSRSSCH	Print/Send Performance Review Schedule by Manager	cp711_hsrssch_003.jar
PE	HS	HSRSTATM	Print Review Rating Statistics Report by Manager	cp711_hsrstatm_003.jar
PE	LD	AOMADPMP	Manage ADP Mapping Values	cp711_aomadpmp _001.jar
PE	LD	AOMCDCCN	Manage Ceridian Configuration	cp711_aomcdccn _001.jar
PE	LD	AOPADPTS	Export Timesheets to ADP	cp711_aopadpts_003.jar
PE	LD	AOPCDCTS	Export Timesheets to Ceridian	cp711_aopcdcts_002.jar
PE	LD	AOPPCXTS	Export Timesheets to Paychex	cp711_aoppcxts_002.jar
PE	LD	LDMADD	Manage Allowance Codes	cp711_ldmadd_002.jar
PE	LD	LDMCTIME	Manage Correcting Timesheets	cp711_ldmctime_008.jar

PE	LD	LDMFCEIL	Manage Fringe Ceilings by Local	cp711_ldmfceil_001.jar
PE	LD	LDMGLC	Manage General Labor Categories	cp711_ldmglc_001.jar
PE	LD	LDMLABOR	Configure Labor Settings	cp711_ldmlabor_005.jar
PE	LD	LDMTIME	Manage Timesheets	cp711_ldmtime_009.jar
PE	LD	LDMUNPRO	Manage Union Profile Setup	cp711_ldmunpro_002.jar
PE	LD	LDMWAGEO	Manage Wage Determination Rates	cp711_ldmwageo_001.jar
PE	LD	LDPADD	Create Employee Allowance Timesheets Lines	cp711_ldpadd_002.jar
PE	LD	LDPALLOC	Allocate Compensated Overtime Across Timesheet Lines	cp711_ldpalloc_004.jar
PE	LD	LDPAUTO	Apply Timesheet Adjustments in Batch Mode	cp711_ldpauto_008.jar
PE	LD	LDPCOST	Apply Weighted Average Rates to Timesheets	cp711_ldpcost_001.jar
PE	LD	LDPDUMTS	Create Auto-Pay Timesheets	cp711_ldpdumts_004.jar
PE	LD	LDPFRNG	Update Fringe Table in Union Profile	cp711_ldpfrng_001.jar
PE	LD	LDPLDJ	Post Timesheets	cp711_ldpldj_007.jar
PE	LD	LDPLPTS	Create Leave Payout Timesheets	cp711_ldplpts_005.jar
PE	LD	LDPRETRO	Create Retroactive Timesheets Adjustments	cp711_ldpretro_012.jar
PE	LD	LDPROTP	Recast Overtime Premium to Timesheets Lines	cp711_ldprotp_002.jar
PE	LD	LDQLABOR	View Employee Labor Inquiry	cp711_ldqlabor_001.jar
PE	LD	LDQTHF	View Timesheet History Inquiry	cp711_ldqthf_002.jar
PE	LD	LDRAEDIT	Print Timesheet Information Report by Account	cp711_ldraedit_001.jar
PE	LD	LDRELSUM	Print Employee Labor Summary Report	cp711_ldrelsum_002.jar
PE	LD	LDRLUR	Print Labor Utilization Report	cp711_ldrlur_001.jar
PE	LD	LDRMIS	Print Missing Timesheet Report	cp711_ldrmis_001.jar
PE	LD	LDRTEDIT	Print Timesheet Information Report by Employee	cp711_ldrtedit_003.jar
PE	LD	LDRTHFR	Print Timesheet History Report	cp711_ldrthfr_001.jar
PE	LV	LDMLEDIT	Manage Leave Edit Table	cp711_ldmledit_005.jar
PE	LV	LDMLVTAB	Manage Leave Codes	cp711_ldmlvtab_003.jar
PE	LV	LDPCLHF	Compute Leave Accruals	cp711_ldpclhf_010.jar
PE	LV	LDPLHF	Post Leave Accruals	cp711_ldplhf_007.jar
PE	LV	LDPLVTRU	True-Up Leave History Table to Last Reconciliation	cp711_ldplvtru_004.jar
PE	LV	LDPLYCLS	Close Leave Year	cp711_ldplycls_009.jar
PE	LV	LDQLHF	View Leave History	cp711_ldqlhf_003.jar
PE	LV	LDRELV	Print Employee Leave Report	cp711_ldrelv_002.jar
PE	LV	LDRLEDIT	Print Leave Edit Report	cp711_ldrledit_002.jar
PE	LV	LDRLSTAT	Print Employee Leave Statements	cp711_ldrlstat_003.jar
PE	LV	LDRLVR	Print Leave Accrual Report	cp711_ldrlvr_002.jar
PE	PR	HBPAPDED	Update Employee Package Deductions	cp711_hbpapded_007.jar
PE	PR	PRMCKSET	Configure Paycheck Settings	cp711_prmckset_001.jar
PE	PR	PRMDED	Manage Deductions	cp711_prmded_001.jar
PE	PR	PRMEIC	Manage Advance Earned Income Credit Tables	cp711_prmeic_001.jar
PE	PR	PRMERF	Manage Employee Earnings History	cp711_prmerf_007.jar

PE	PR	PRMFLVY	Manage Federal Tax Levy Exemptions	cp711_prmflvy_001.jar
PE	PR	PRMFTI	Manage Federal Taxes	cp711_prmfti_002.jar
PE	PR	PRMFTT	Manage Federal Tax Tables	cp711_prmftt_001.jar
PE	PR	PRMLSD	Manage Local Standard Deductions	cp711_prmlsd_001.jar
PE	PR	PRMLTI	Manage Local Taxes	cp711_prmlti_004.jar
PE	PR	PRMLTT	Manage Local Tax Tables	cp711_prmltt_001.jar
PE	PR	PRMPTF	Manage Payroll Records	cp711_prmptf_011.jar
PE	PR	PRMQRD	Manage SUTA Quarterly Reporting Data	cp711_prmqrd_001.jar
PE	PR	PRMSMW	Manage Minimum Wage	cp711_prmsmw_001.jar
PE	PR	PRMSSD	Manage State Standard Deductions	cp711_prmssd_002.jar
PE	PR	PRMSTAC	Manage State Tax Withholding Adjustments	cp711_prmstac_004.jar
PE	PR	PRMSTI	Manage State Taxes	cp711_prmsti_003.jar
PE	PR	PRMSTT	Manage State Tax Tables	cp711_prmstt_001.jar
PE	PR	PRMSUPT	Mange State Support Order Rules	cp711_prmsupt_001.jar
PE	PR	PRMWC	Mange Workers' Compensation State Rates	cp711_prmwc_001.jar
PE	PR	PRPAPVCH	Create Accounts Payable Vouchers	cp711_prpapvch_002.jar
PE	PR	PRPAVCK	Void/Replace Posted Paychecks	cp711_prpavck_002.jar
PE	PR	PRPBANK	Create ACH Bank File	cp711_prpbank_001.jar
PE	PR	PRPCPR	Compute Payroll	cp711_prpcpr_012.jar
PE	PR	PRPCW2	Create W-2 Table	cp711_prpcw2_002.jar
PE	PR	PRPEXTAX	Export Payroll Taxes	cp711_prpextax_007.jar
PE	PR	PRPFRBND	Create U.S. Treasury File	cp711_prpfrbnd_001.jar
PE	PR	PRPPCHK	Print Paychecks	cp711_prppchk_008.jar
PE	PR	PRPPPAF	Print Payment Advices	cp711_prpppaf_005.jar
PE	PR	PRPPRTD	Create EFTPS Payroll Tax Deposit File	cp711_prpprtd_001.jar
PE	PR	PRPPYCLS	Close Payroll Year	cp711_prppycls_001.jar
PE	PR	PRPRCOMP	Recompute Taxable Wages	cp711_prprcomp_004.jar
PE	PR	PRPSEXLI	Update Excess Life Deductions	cp711_prpsexli_001.jar
PE	PR	PRPSMM	Create Quarterly SUTA Tax File	cp711_prpsmm_011.jar
PE	PR	PRPSPRE	Activate Pending Employee Bank Information	cp711_prpspre_001.jar
PE	PR	PRPW2F	Create Federal W-2 File	cp711_prpw2f_004.jar
PE	PR	PRPW2S	Create State W-2 File	cp711_prpw2s_006.jar
PE	PR	PRQBADT	View Bond Information	cp711_prqbadt_001.jar
PE	PR	PRQBHS	View Savings Bond File History	cp711_prqbhs_001.jar
PE	PR	PRQEBT	View Bank Information	cp711_prqebt_001.jar
PE	PR	PRQECNT	View Contributions	cp711_prqecnt_001.jar
PE	PR	PRQEDED	View Deductions	cp711_prqeded_001.jar
PE	PR	PRQEGARN	View Garnishments	cp711_prqegarn_001.jar
PE	PR	PRQEHIS	View Salary Information and History	cp711_prqehis_002.jar
PE	PR	PRQERF	View Employee Earnings	cp711_prqerf_002.jar
PE	PR	PRQETAX	View Employee Taxes	cp711_prqetax_003.jar
PE	PR	PRQPTF	View Payroll Edit Table	cp711_prqptf_002.jar

PE	PR	PRRBANK	Print Bank ACH File Report	cp711_prrbank_003.jar
PE	PR	PRRCERT	Print Certified Payroll Report	cp711_prrcert_002.jar
PE	PR	PRRDEDS	Print Deduction Summary Report	cp711_prrdeds_006.jar
PE	PR	PRREBT	Print Employee Bank Information Report	cp711_prrebt_001.jar
PE	PR	PRRERF	Print Employee Earnings Report	cp711_prrerf_002.jar
PE	PR	PRRFDTAX	Print Quarterly Federal Payroll Tax Report	cp711_prrfdtax_006.jar
PE	PR	PRRFICA	Print Soc Sec and Medicare Reconciliation Report	cp711_prrfica_005.jar
PE	PR	PRRLCWH	Print Local Withholding Report	cp711_prrlcwh_001.jar
PE	PR	PRRMBEN	Print Deduction/Benefit Report by Local	cp711_prrmben_001.jar
PE	PR	PRRPTF	Print Payroll Edit Report	cp711_prrptf_001.jar
PE	PR	PRRSTTAX	Print Quarterly State Unemployment Report	cp711_prrsttax_002.jar
PE	PR	PRRSTWH	Print State Withholding Report	cp711_prrstwh_002.jar
PE	PR	PRRVCHR	Print Accounts Payable Voucher Status Report	cp711_prrvchr_001.jar
PE	PR	PRRW2R	Print W-2 Summary Report	cp711_prrw2r_002.jar
PE	PR	PRRWCTAX	Print Workers' Compensation Accrual Report	cp711_prrwctax_002.jar
PE	PR	PRRWKST	Print Weekly Fringe Stamp Report	cp711_prrwkst_002.jar
MM	BM	BMPCOPY	Copy Bills of Material	cp711_bmpcopy_004.jar
MM	BM	BMPCOST	Compute Costed Bills of Material	cp711_bmpcost_006.jar
MM	EC	ECMAMAIN	Update Approved Engineering Change Notices	cp711_ecmamain_002.jar
MM	EC	ECMAPPR	Approve Engineering Change Notices	cp711_ecmappr_002.jar
MM	EC	ECMECAPP	Manage Engineering Change Approval Processes	cp711_ecmecapp_001.jar
MM	EC	ECMECAPT	Manage Engineering Change Approval Titles	cp711_ecmecapt_002.jar
MM	EC	ECQECNST	View Engineering Change Notice Status	cp711_ecqecnst_004.jar
MM	EC	ECRIMPCT	Print Engineering Change Notice Impact Report	cp711_ecrimpct_006.jar
MM	EC	ECRTRVLR	Print Engineering Change Notice Travelers	cp711_ecrtrvlr_003.jar
MM	IN	INMLOXFR	Enter Location Transfers	cp711_inmloxfr_006.jar
MM	IN	INMPAISS	Enter Issues to Project/Account/Org or PO	cp711_inmpaiss_012.jar
MM	IN	INMPAXFR	Enter Inventory Transfers	cp711_inmpaxfr_009.jar
MM	IN	INMPORSV	Manage PO/Req Inventory Reservations	cp711_inmporsv_006.jar
MM	IN	INMQTADJ	Enter Quantity Adjustments	cp711_inmqtadj_007.jar
MM	IN	INMSCADJ	Enter Scrap Adjustments	cp711_inmscadj_007.jar
MM	IN	INMSET	Configure Inventory Settings	cp711_inmset_002.jar
MM	IN	INPALLOC	Create Inventory Allocations	cp711_inpalloc_003.jar
MM	IN	INPEDJNL	Post Inventory Journal	cp711_inpedjnl_004.jar
MM	IN	INPPCABC	Update ABC Classifications	cp711_inppcabc_002.jar
MM	IN	INPPCDSC	Create Physical Count Adjustments	cp711_inppcdsc_006.jar
MM	IN	INQHSTPR	View Inventory Transaction History	cp711_inqhstpr_004.jar
MM	IN	INQPINV	View Part Inventory	cp711_inqpinv_011.jar

MM	ME	MEMPRPLI	Manage Proposal BOM Cost Estimates - Indented	cp711_memprpli_003.jar
MM	ME	MEMPRPLS	Manage Proposal BOM Cost Estimates - Summarized	cp711_memprpls_003.jar
MM	ME	MEPCPIC	Compute Proposal Item Costs	cp711_mepcpic_005.jar
MM	ME	MEQPWU	View Proposal BOM Where-Used Information	cp711_meqpwu_002.jar
MM	ME	MERPEXC	Print Proposal Bills of Material Exception Report	cp711_merpexc_002.jar
MM	ME	MERPICH	Print Proposal Item Cost History Report	cp711_merpich_002.jar
MM	MR	MRMACTM	Manage MRP Action Messages	cp711_mrmactm_007.jar
MM	MR	MRMDTPT	Manage Detailed Part Schedule	cp711_mrmdtpt_011.jar
MM	MR	MRPFPO	Firm Material Requirements Planning Planned Orders	cp711_mrpfpo_007.jar
MM	MR	MRPMRP	Update Material Requirements Plan	cp711_mrpmrp_021.jar
MM	MS	MSMACTM	Manage Master Production Schedule Action Messages	cp711_msmactm_005.jar
MM	MS	MSMMPS	Manage Master Production Schedules	cp711_msmmps_006.jar
MM	MS	MSPFPO	Firm Master Production Schedule Planned Orders	cp711_mspfpo_006.jar
MM	MS	MSRBCKLG	Print Production Backlog Report	cp711_msrbcklg_002.jar
MM	OE	AOPSOPP	Import Sales Orders	cp711_aopsopp_006.jar
MM	OE	OEMAPPRP	Manage Sales Order Approval Processes	cp711_oemapprp _001.jar
MM	OE	OEMAPPRT	Manage Sales Order Approval Titles	cp711_oemapprt_002.jar
MM	OE	OEMAPPSO	Approve Sales Orders	cp711_oemappso_004.jar
MM	OE	OEMINVC1	Manage Invoices	cp711_oeminvc1_001.jar
MM	OE	OEMINVC2	Manage Invoices Supervisor Screen	cp711_oeminvc2_001.jar
MM	OE	OEMNTSO1	Manage Sales Orders	cp711_oemntso1_001.jar
MM	OE	OEMNTSO2	Manage Sales Orders Supervisor Screen	cp711_oemntso2_001.jar
MM	OE	OEMRFU	Select Invoices Ready for Use/Acceptance	cp711_oemrfu_002.jar
MM	OE	OEMSET	Configure Sales Order Entry Settings	cp711_oemset_004.jar
MM	OE	OEMSHIP	Manage Shipping Transactions	cp711_oemship_005.jar
MM	OE	OEMSOUDI	Manage Sales Order User-Defined Information	cp711_oemsoudi_002.jar
MM	OE	OEPEDIIN	Create EDI Invoice File	cp711_oepediin_002.jar
MM	OE	OEPGRQ	Create Purchase Requisitions from Sales Orders	cp711_oepgrq_008.jar
MM	OE	OEPINVC	Create Invoices	cp711_oepinvc_007.jar
MM	OE	OEPPOST	Post Sales Order Journal	cp711_oeppost_004.jar
MM	OE	OEQSALES	View Sales Analysis Information	cp711_oeqsales_004.jar
MM	OE	OEQSTAT	View Sales Order Status Information	cp711_oeqstat_005.jar
MM	OE	OER250I	Print DD250 Invoices	cp711_oer250i_003.jar
MM	OE	OER250PS	Print DD250 Packing Slips	cp711_oer250ps_003.jar
MM	OE	OERACKN	Print Sales Order Acknowledgements	cp711_oerackn_005.jar
MM	OE	OERAPPR	Print Sales Order Approval Status Report	cp711_oerappr_002.jar
MM	OE	OERBLOG	Print Sales Order Backlog Report	cp711_oerblog_002.jar
MM	OE	OERINVC	Print Invoices	cp711_oerinvc_005.jar
MM	OE	OERPCKSL	Print Packing Slips	cp711_oerpcksl_005.jar

MM	PC	PCMCOMP	Manage MO Operation Completions	cp711_pcmcomp_001.jar
MM	PC	PCMMCOST	Update Manufacturing Order Costs	cp711_pcmmcost_002.jar
MM	PC	PCMMEXPD	Expedite Manufacturing Orders	cp711_pcmmexpd_005.jar
MM	PC	PCMMOISS	Enter Manufacturing Order Issues	cp711_pcmmoiss_014.jar
MM	PC	PCMMOLAB	Update Manufacturing Order Labor Costs	cp711_pcmmolab_005.jar
MM	PC	PCMMOMNT	Manage Manufacturing Orders	cp711_pcmmomnt_017.jar
MM	PC	PCMRELMO	Enter Manufacturing Order Reliefs	cp711_pcmrelmo_012.jar
MM	PC	PCMSCRQ	Create MO Subcontractor Requisitions	cp711_pcmscrq_008.jar
MM	PC	PCMSET	Configure Production Control Settings	cp711_pcmset_006.jar
MM	PC	PCPMRR	Compute Material Requirements	cp711_pcpmrr_007.jar
MM	PC	PCPWIPV	Create MO WIP Variance Journal Entry	cp711_pcpwipv_004.jar
MM	PC	PCQMOST	View Manufacturing Order Status	cp711_pcqmost_005.jar
MM	PC	PCRMOCST	Print Manufacturing Order Cost Report	cp711_pcrmocst_005.jar
MM	PD	PDMGOODS	Manage Goods	cp711_pdmgoods_002.jar
MM	PD	PDMLICAGR	Manage Licenses/Agreements	cp711_pdmlicagr_002.jar
MM	PD	PDMPART	Manage Parts	cp711_pdmpart_013.jar
MM	PD	PDMSERV	Manage Services	cp711_pdmserv_002.jar
MM	PD	PDMWARR	Manage Warranty Information	cp711_pdmwarr _001.jar
MM	PO	AOPEPRC	Export eProcurement PO Receipts	cp711_aopeprc_001.jar
MM	PO	AOPEPRQE	Export eProcurement Requisitions	cp711_aopeprqe_002.jar
MM	PO	AOPSCST	Import Subcontract Retainage PO Status Updates	cp711_aopscst_004.jar
MM	PO	AOPUTLPO	Import Purchase Orders	cp711_aoputlpo_012.jar
MM	PO	POMBUY	Manage Buyers	cp711_pombuy_002.jar
MM	PO	POMCHNG	Create Purchase Order Change Orders	cp711_pomchng_007.jar
MM	PO	POMEXPD	Expedite Purchase Orders	cp711_pomexpd_006.jar
MM	PO	POMMAIN	Manage Purchase Orders	cp711_pommain_022.jar
MM	PO	POMRELS	Create Blanket Purchase Order Releases	cp711_pomrels_012.jar
MM	PO	POMSCST	Update Subcontract Retainage PO Status	cp711_pomscst_007.jar
MM	PO	POMSTAT	Approve Pending Purchase Orders	cp711_pomstat_007.jar
MM	PO	POPARCH	Archive Purchase Orders	cp711_poparch_005.jar
MM	PO	POPCOMM	Compute/Print Purchasing Commitments	cp711_popcomm_005.jar
MM	PO	POPRECON	Reconcile Purchase Orders	cp711_poprecon_008.jar
MM	PO	POQCHNG	View Purchase Order Change Orders	cp711_poqchng_005.jar
MM	PO	POQCOMM	View Purchase Order Commitments Summary	cp711_poqcomm _001.jar
MM	PO	POQITEM	View Item Purchasing Information	cp711_poqitem_006.jar
MM	PO	POQSTAT	View Purchase Order Status	cp711_poqstat_008.jar
MM	PO	PORACTV	Print Purchase Order Activity Report	cp711_poractv_004.jar
MM	PO	POREXPD	Print Purchase Order Expediting Report	cp711_porexpd_004.jar
MM	PO	PORPCO	Print Purchase Order Change Orders	cp711_porpco_007.jar
MM	PO	PORPPO	Print Purchase Orders	cp711_porppo_013.jar
MM	PO	PORREG	Print Purchase Order Register Report	cp711_porreg_005.jar

MM	PP	AOPRQPP	Import Purchase Requisitions	cp711_aoprqpp_008.jar
MM	PP	PPMBUYAL	Assign Purchase Requisition Lines to Buyers	cp711_ppmbuyal_006.jar
MM	PP	PPMBUYAS	Assign Purchase Requisitions to Buyers	cp711_ppmbuyas_007.jar
MM	PP	PPMNTRQ1	Manage Purchase Requisitions	cp711_ppmntrq1_001.jar
MM	PP	PPMNTRQ2	Apply PO Info to Purchase Requisitions	cp711_ppmntrq2_001.jar
MM	PP	PPMQREQ	Manage Simple Purchase Requisitions	cp711_ppmqreq_007.jar
MM	PP	PPMQTI	Manage Vendor Quotes By Item	cp711_ppmqti_008.jar
MM	PP	PPMQTV	Manage Vendor Quotes By Vendor	cp711_ppmqtv_008.jar
MM	PP	PPMRFQI	Manage Request for Quotes By Item	cp711_ppmrfqi_006.jar
MM	PP	PPMRFQV	Manage Request for Quotes By Vendor	cp711_ppmrfqv_008.jar
MM	PP	PPMRQAPL	Approve Purchase Requisition Lines	cp711_ppmrqapl_009.jar
MM	PP	PPMRQAPP	Manage Purchase Requisition Approval Processes	cp711_ppmrqapp_002.jar
MM	PP	PPMRQAPT	Manage Purchase Requisition Approval Titles	cp711_ppmrqapt_004.jar
MM	PP	PPMRQAPX	Approve Purchase Requisitions	cp711_ppmrqapx_011.jar
MM	PP	PPMRQLN	Apply PO Info to Purchase Requisitions by Line	cp711_ppmrqln_013.jar
MM	PP	PPMRQSET	Configure Purchase Requisition Settings	cp711_ppmrqset_002.jar
MM	PP	PPPGPO	Create Purchase Orders	cp711_pppgpo_012.jar
MM	PP	PPPVNDP	Compute Vendor Performance	cp711_pppvndp_005.jar
MM	PP	PPQRQSTS	View Purchase Requisition Status	cp711_ppqrqsts_007.jar
MM	PP	PPQVNDP	View Vendor Performance	cp711_ppqvndp_004.jar
MM	PP	PPQVQT	View Vendor Quotes	cp711_ppqvqt_002.jar
MM	PP	PPRAPPR	Print Purchase Requisition Approval Status Report	cp711_pprappr_002.jar
MM	PP	PPRCOMT	Print Purchase Requisition Commitment Report	cp711_pprcomt_002.jar
MM	PP	PPRPRRQ	Print Purchase Requisitions	cp711_pprprrq_004.jar
MM	RC	RCMINSP	Manage Quality Control Inspections	cp711_rcminsp_012.jar
MM	RC	RCMMSRC	Enter Miscellaneous Inventory Receipts	cp711_rcmmsrc_008.jar
MM	RC	RCMPORC	Manage Purchase Order Receipts	cp711_rcmporc_013.jar
MM	RC	RCMRTRN	Manage Vendor Returns	cp711_rcmrtrn_011.jar
MM	RC	RCMSET	Configure Receiving Settings	cp711_rcmset_002.jar
MM	RU	RUMLABOP	Manage Labor Operations	cp711_rumlabop_003.jar
MM	RU	RUMROUT	Manage Routings	cp711_rumrout_002.jar
MM	RU	RUMSUBOP	Manage Subcontractor Operations	cp711_rumsubop_004.jar
MM	RU	RUMWCM	Manage Work Centers	cp711_rumwcm_004.jar
MM	RU	RUQROUT	View Routings	cp711_ruqrout_005.jar

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 Customer Care at http://support.deltek.com before you install the update.

To Download the HotFix/Feature Update:

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

To Install the HotFix/Feature Update:

Refer to the installation instructions posted on Deltek's Customer Care Connect 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 Customer Care at https://support.deltek.com.

Deltek Costpoint HotFix Readme

Released: September 30, 2016

Enhancements

Increase the Size of Hourly, Salary, and Annual Amount Fields

To accommodate large salary amounts in currencies with large exchange rates, the size of the following columns should be increased in applications on the Costpoint People domain:

- Salary Amount
- Hourly Rate
- Annual Amount
- Other Amounts
- Other Rates

The size of salary and annual amount columns increase from **(10,2)** to **(17,2)** and hourly amount columns increase from **(10,4)** to **(19,4)**.

To support this enhancement, this release includes the changes to the following Costpoint screens:

- **Import Employee Data (AOPUTLEL)**
  - Out of range validations for amount fields that are no longer applicable were removed.
  - The application now truncates amounts according to the new sizes of amount fields.

- **Import Employee Leave and Deductions (AOPUTLDL)**
  - Out of range validations for amount fields that are no longer applicable were removed.
  - The application now truncates amounts according to the new sizes of amount fields.

- **Import Timesheets (AOPUTLTS)**
  - Out of range validations for amount fields that are no longer applicable were removed.

- **Import Timesheets from Deltek Time and Expense (LDPUPET)**
  - Out of range validations for amount fields that are no longer applicable were removed.

- **Manage Employee Salary Information (LDMEHIS)**
  - The **Hourly Amount** field size increased to (19,4).
  - The **Payroll Salary Amount** field size increased to (17,2).
  - The **Annual Amount** field size increased to (17,2).
  - The **Standard Hourly Rate** field size increased to (19,4).

- **Manage Wage Determination Rates (LDMWAGEO)**
  - The sizes of the **Rate per Hour** and **Amount per Hour** fields increased to (19,4).

- **Print Timesheet Information Report by Account (LDRAEDIT)**
  - Report columns expanded to accommodate larger amounts.

- **Print Timesheet Information Report by Account (LDRTEDIT)**
  - Report columns expanded to accommodate larger amounts.

- **Print Timesheet History Report (LDRTHFR)**
  - Report columns expanded to accommodate larger amounts.
- **Post Timesheets (LDPLDJ)**
  - Report columns expanded to accommodate larger amounts

Application JAR Requirements

The following table shows the required application JAR version for each screen affected by this update:

Domain	Module	Application ID	Application Name	Application JAR
PE	EM	AOPUTLDL	Import Employee Leave and Deductions	cp711_aoputldl_005.zip
PE	EM	AOPUTLEL	Import Employee Data	cp711_aoputlel_010.zip
PE	LD	LDMWAGEO	Manage Wage Determination Rates	cp711_ldmwageo_001.zip
PE	LD	LDPLDJ	Post Timesheets	cp711_ldpldj_007.zip
PE	LD	LDRAEDIT	Print Timesheet Information Report by Account	cp711_ldraedit_001.zip
PE	LD	LDRTEDIT	Print Timesheet Information Report by Account	cp711_ldrtedit_003.zip
PE	LD	LDRTHFR	Print Timesheet History Report	cp711_ldrthfr_001.zip

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 Customer Care at http://support.deltek.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 Customer Care Connect 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 Deltek's Customer Care Connect 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.

More Information:

If you have any questions, please contact Deltek Customer Care at https://support.deltek.com.

Deltek Costpoint HotFix Readme

Release Date: October 28, 2016

New Revenue Standard Enhancement

Configure Project Settings (PJMSETNG)

A new check box, **Allow Use of Previously-Stored Revenue Calculation Values for Compute Revenue**, has been added to this screen in preparation for an upcoming change to the Compute Revenue application. This check box determines whether the check box to use previously stored revenue values that will be added to Compute Revenue will be visible or not.

Although this check box is already available in Configure Project Settings, it has no impact yet on the current functionality of the Compute Revenue application. A future version of Compute Revenue will be required for this flag to have an effect.

PATCH3067 is required for this enhancement.

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 Customer Care at http://support.deltek.com before you install the update.

To Download the HotFix/Feature Update:

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

To Install the HotFix/Feature Update:

Refer to the installation instructions posted on Deltek's Customer Care Connect 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 Customer Care at https://support.deltek.com.

Deltek Costpoint HotFix Readme

Release Date: September 30, 2016

New Revenue Standard Patch

PATCH2949 was released in preparation for the future implementation of the Ongoing Support for the New Revenue Standard feature.

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 Customer Care at http://support.deltek.com before you install the update.

To Download the HotFix/Feature Update:

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

To Install the HotFix/Feature Update:

Refer to the installation instructions posted on Deltek's Customer Care Connect 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 Customer Care at https://support.deltek.com.

Deltek Costpoint HotFix Readme

Release Date: July 27, 2016

Standard Text Feature

Enhancements were made in preparation for the future implementation of the new feature.

The following new subtasks, fields, and check boxes have been added to several screens as part of this new feature:

- Header Text subtask
- Line Text subtask
- Rev field
- Autoload Active field
- Text Active field
- Active check box
- Inactivate Other Revisions check box

These enhancements have no impact on current functionality.

The functionalities of these updates/enhancements are not available until the full feature is released.

More information about this release is on the following page.

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To Check to See if the HotFix is Installed:

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More Information:

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