Deltek Costpoint® 7.1.1

Cumulative Release Notes for June 2019

June 28, 2019

Contents

Overview

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

> **Note:** Release notes contain summaries of the enhancements made. Refer to the online help for additional details.
>
> Costpoint 7.1.1 Online Help

Deltek

Platform Changes

Weblogic 12.1.3 and 12.2.1.3 Critical Patch Update

The Costpoint 7.1.1 Framework installer has been updated to include support and compatibility for Weblogic 12.1.3 and Weblogic 12.2.1.3 Oracle Critical Patch Update (April 2019). The update aims to address security vulnerabilities.

System Requirements

This enhancement requires the following:

- p29204657_121300_Generic.zip
- p29016089_122130_Generic.zip
- jdk1.8.0_212.exe

Installation Instructions

Custom Programs Affected

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

To Download the HotFix/Feature Update:

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

To Install the HotFix/Feature Update:

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

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

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

To Check to See if the HotFix is Installed:

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

To Check to See if the Feature is Installed:

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

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

More Information:

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

Costpoint

Accounting

Print Voucher Edit Report for Posted Vouchers

Prior to this release, the Print Voucher Edit Report application can only print voucher edit reports for unposted vouchers. This enhancement provides the ability to print voucher edit reports for either posted or unposted vouchers. This enables you to recreate a copy of a report for posted vouchers without having to create a CER report to get the necessary information.

The Print Voucher Edit Report screen provides the **Posting Status** group box which contains the **Unposted Only** and **Posted Only** options. You can use these options to specify if the report is for unposted or posted vouchers.

Posting Sequence is now an available option in the **Selection Ranges** group box.

If the report is for posted vouchers, the Post Sequence Number is included on the printed report.

Application JAR Requirements

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

Domain	Module	Application ID	Application Name	Application File
Accounting	Accounts Payable	APRVCHR	Print Voucher Edit Report	cp711_aprvchr_008.zip

New UI Profile ID DLTKSMB

The DLTKSMB UI profile ID hides certain subtasks and fields on screens of the Accounting domain. This is done to simplify processes and navigation for businesses that use a single currency instead of a Multicurrency license. To see the affected screens, see the New UI Profile ID in Manage User Interface Profiles (SYMPROF) section.

Contracts

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

Projects

Automating Multiple Processes in the Projects Domain

Four new applications that run multiple processes are now available in the Projects domain. These applications allow you to execute several processes without having to switch screens, thus helping you streamline processing steps and accomplish tasks more efficiently.

For month-end processes, for example, you must run at least eight screens in Costpoint consecutively and without wait times in between. Previously, you had to enter data on each screen and execute them separately. With this feature, you can run an application that executes all these processes the same way that you would run each screen individually. Note, however, that Costpoint locks the processes (individual screens) while being run by the new application.

Aside from month-end processes, this feature includes new screens that run cost pool, compute revenue, and reporting processes.

The following table lists the new screens and the processes that they run. The new screen executes the processes on the last column in the order listed here.

New Screen	Menu Path	Processes/Application Run by the New Screen
Month End Processes (PJPMENDP)	Projects » Cost and Revenue Processing » Project Cost Processing » Month End Processes	- Create Pool Links (PJPCRLNK) - Build Rate Application Table (PJPBLDRA) - Compute/Print Pool Rates (PJPCOMPP) - Compute Burden Costs (PJPALCST) - Load Labor Rates (PJPLDRAT) - Compute Revenue (PJPCOMPR) - Update Project Status Report Tables (PJPUPPSR) - Create Project Report Tables (PJPCRRPT)
Compute Revenue Processes (PJPREVP)	Projects » Cost and Revenue Processing » Revenue Processing » Compute Revenue Processes	- Compute Burden Costs (PJPALCST) - Load Labor Rates (PJPLDRAT) - Compute Revenue (PJPCOMPR)
Cost Pool Processes (PJPPOOLP)	Projects » Cost and Revenue Processing » Cost Pool Processing » Cost Pool Processes	- Create Pool Links (PJPCRLNK) - Build Rate Application Table (PJPBLDRA) - Compute/Print Pool Rates (PJPCOMPP)

New Screen	Menu Path	Processes/Application Run by the New Screen
Reporting Processes (PJPREPTP)	Projects » Project Inquiry and Reporting » Report Processing » Reporting Processes	▪ Compute Burden Costs (PJPALCST) ▪ Update Project Status Report Tables (PJPUPPSR) ▪ Create Project Report Tables (PJPCRRPT)

The new applications provide options for you to select the accounting period (fiscal year, period, and subperiod) and projects that you want to include in the automated process. The same accounting period and project(s) you selected will be used for all screens within the automated process.

If errors are encountered in one or more screens during processing, Costpoint prints the error report(s) but does not stop the automated process and just moves to the next screen/process.

Warning: This feature is designed for companies that run the processes for small amounts of data.

Each of the new applications runs the processes in the same manner as if someone called them through the individual screens. If large volumes of data are used in the function, it will use all your processing resources. If large volumes are required, Deltek recommends that this function not be used but that a job in the Job Processor be set up to run during an off time.

If you have questions on whether you should use this function, contact Deltek Support Center at https://deltek.custhelp.com.

Attention: For more details on the parameters used by the new applications for each of the processes that they run, refer to the online help of the new screens.

System Requirements

This enhancement requires Costpoint 7.1.1 System JAR 052 (cp711_sys_052.zip).

Application JAR Requirements

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

Domain	Module	Application ID	Application Name	Application File
Projects	Cost and Revenue Processing	PJPMENDP	Month End Processes	cp711_pjpmendp_001.zip
Projects	Cost and Revenue Processing	PJPREVP	Compute Revenue Processes	cp711_pjprevp_001.zip

Domain	Module	Application ID	Application Name	Application File
Projects	Cost and Revenue Processing	PJPPOOLP	Cost Pool Processes	cp711_pjppoolp_001.zip
Projects	Project Inquiry and Reporting	PJPREPTP	Reporting Processes	cp711_pjpreptp_001.zip

New UI Profile ID DLTKSMB

The DLTKSMB UI profile ID hides certain subtasks and fields on screens of the Projects domain. This is done to simplify processes and navigation for businesses that use a single currency instead of a Multicurrency license. To see the affected screens, see the New UI Profile ID in Manage User Interface Profiles (SYMPROF) section.

People

New UI Profile ID DLTKSMB

The DLTKSMB UI profile ID hides certain subtasks and fields on screens of the People domain. This is done to simplify processes and navigation for businesses that use a single currency instead of a Multicurrency license. To see the affected screens, see the New UI Profile ID in Manage User Interface Profiles (SYMPROF) section.

Define the MO Charge Description for Export to Deltek Time and Expense

This Costpoint release provides the ability to include the manufacturing order (MO) built part description when you export MO information (UDT02) and charge tree files to Deltek Time and Expense. Prior to this release, Costpoint only used the build part ID for the exported MO description.

New options on the Export Data to Deltek Time and Expense (LDPDTC) screen allow you to select whether the export process uses the built part ID or build part description for the MO description. You can set this up using the following **MO Build Description** options on the Export Information tab of the screen:

- **Use Build Part ID** — Select this option to use the ID of the part being built for the MO charge description. If you select this option, the exported MO description will use the following format:

    [Build Project ID] + "-" + [Build Part ID]

    The values come from the **Build Project** field and the **Build Part** field on the Manage Manufacturing Orders screen.

- **Use Build Part Description** — Select this option to use description of the part being built for the MO charge description. If you select this option, the exported MO description will use the following format:

    [Build Project ID] + "-" + [Build Part Description]

The application truncates the description to 120 characters. The values come from the **Build Project** field and the **Description** field (for the build part) on the Manage Manufacturing Orders screen.

Guidelines for Charge Trees in Deltek Time and Expense

If you opt to implement the new feature which uses the build part description for the exported MO description, you must take into consideration the following guidelines and notes:

- Deltek recommends that you delete the established MO Tree in Deltek Time and Expense and perform a full import of all MO data from Costpoint to rebuild the tree for MO charges.

- Using the new description will not change existing saved data that uses the older charges in the Timesheet, Expense Authorization, and Expense Report.

- Moving forward, when you select the charge in Deltek Time and Expense, the application will use the new description.

- You must update any charge favorites that were previously set up in Deltek Time and Expense.

Application JAR Requirements

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

Domain	Module	Application ID	Application Name	Application File
People	Leave	LDPDTC	Export Data to Deltek Time and Expense	cp711_ldpdtc_021.zip

Regulatory and Compliance

Q2 2019 SUTA Electronic Filing Update

This Costpoint release provides updates to support the 2019 SUTA tax file specifications of the states of Louisiana and Maryland.

To comply with latest state requirements, the following Costpoint screens were updated in this release:

- Create Quarterly SUTA Tax File (PRPSMM)
- Manage SUTA Tax File Data (PRMSMM)
- Manage Employee Taxes (PRMETAX)

SUTA Tax Electronic Filing Updates

Louisiana

The Louisiana Workforce Commission provided the latest specification for SUTA filing which states that the SOC Code/Job Title field (RS Record; Positions 367-446) is now optional. This field was previously required.

To support the state requirements, this release applies the following updates:

- **Create Quarterly SUTA Tax File** — A new **Include SOC Code / Job Title** check box provides you with the option to include or not include the SOC code/job title value in the report. The screen only enables the check box when you create a tax file for Louisiana.
- **Manage Employee Taxes** — The label for the **Occupational/SOC Code** field now displays "Louisiana."

> **Attention:** For more information, please refer to the Instructions For.TXT Fixed File SSA Upload Quarterly Wage & Tax Reporting: http://www.laworks.net/Downloads/UI/WageUploadInstructions.pdf

Maryland

Maryland's EFW2 wage and contribution format was updated for the Reemployment Beacon system. The format changes include the following:

- The state now requires RA, RV, RS, and RF records. Previously, only the RS Record was required.
- The **State Code** was removed in the RS record.
- The RS record contains new fields which include the following:
  - Adjustment Code
  - Adjustment Reason
  - Suffix
  - Out of State Quarterly Unemployment Insurance Total Taxable Wages
  - 12th Month 1
  - 12th Month 2
  - 12th Month 3
  - Owner/ Officer Relationship
  - Number of Hours Worked
- The format of fields changed in RS record.

To support Maryland's EFW2 format, this release applies the following updates:

- **Create Quarterly SUTA Tax File** — If you enter MD as the State, the screen enables the Employee Count group box fields.
- **Manage Employee Taxes** — The label for the Owner check box now displays "Maryland."
- **Manage SUTA Tax File Data** — If you enter MD in the SUTA State field, the screen enables the following fields:
  - Contact Name
  - Telephone Number
  - Ext
  - E-mail
  - Employee Count Method

System Requirements

This enhancement requires Costpoint 7.1.1 Common Lib - LDMEINFOLIB (cp711_cmnlib_LDMEINFOLIB_013.zip).

Application JAR Requirements

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

Domain	Module	Application ID	Application Name	Application File
People	Payroll	PRMSMM	Manage SUTA Tax File Data	cp711_prmsmm_009.zip
People	Payroll	PRPSMM	Create Quarterly SUTA Tax File	cp711_prpsmm_029.zip

Print Quarterly State Unemployment Report Based on Pay Period Dates

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

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

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

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

Application JAR Requirements

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

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

Materials Management

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

Administration

New UI Profile ID in Manage User Interface Profiles (SYMPROF)

A new system-defined DLTKSMB (Basic applications) UI profile ID is available in the Manage User Interface Profiles (SYMPROF) application. The DLTKSMB UI profile ID hides certain subtasks and fields to simplify processes and navigation for businesses that use a single currency instead of a Multicurrency license. The fields are hidden in the Classic and New interface versions.

To enable this feature, you must install PATCH7169 to insert the UI Profile ID = DLTKSMB into the Manage User Interface Profiles application. After the UI Profile is inserted, you can specify the users and companies who can access this profile. If you delete the UI profile ID, reinstall PATCH7169 to add it again.

Screen Updates

The following modules and applications have fields that are hidden when using the DLTKSMB UI profile ID.

Projects

Billing

- Calculate Standard Bills (BLPGBILL)
- Configure Billing Settings (BLMSETNG)
- Load Labor Rates (PJPLDRAT)
- Manage Customer Product Bills (BLMCPBIL)
- Manage Manual Bills (BLMMNBIL)
- Manage Milestone Percent Complete Bills (BLMMPCB)
- Manage Open Billing Detail (BLMOPEN)
- Manage Project Billing Information (BLMINFO)
- Manage Project Product Bills (BLMPJPRD)
- Manage Standard Bills (BLMGBILL)

- Print Customer Product Bills (BLRCPROD)
- Print Milestone Percent Complete Bills (BLRMPCB)
- Print Project Product Bills (BLRPJPRD)
- Print Standard Bills (BLRMBIL)

Cost and Revenue Processing
- Compute Burden Costs (PJPALCST)
- Compute Revenue (PJPCOMPR)
- Load Labor Rates (PJPLDRAT)
- Manage Allocation Journals (PJMALJNL)
- Manage Base Creation Setups (PJMBASE)
- Manage Cost Pools (PJMPOOL)
- Manage Multi-Job Allocation Cost History (PJMMJCHS)
- Manage Multi-Job Allocation Information (PJMMJAS)
- Manage Multi-Job Allocation Labor History (PJMMJLHS)
- Print Cost Pool Setup Report (PJRPOOL)
- Update Prior Year History (PJPUPPY)

Project Inquiry and Reporting
- Create Project Report Tables (PJPCRRPT)
- Update Project Status Report Tables (PJPUPPSR)
- View Project Activity (PJQPROJ)
- View Project Activity by Level (PJQPROJP)

Project Setup
- Configure Project Settings (PJMSETNG)
- Link Project Labor Categories to Projects (PJMPLCPJ)
- Manage Cost Fee Overrides (PJMCSTFE)
- Manage Direct Cost Ceilings (PJMCEIL)
- Manage Modification Descriptions (PJMMODDC)
- Manage Modifications (PJMMOD)
- Manage Prior Year Cost and Revenue (PJMPYCST)
- Manage Prior Year Time and Materials Revenue (PJMPYTM)
- Manage Project Account Groups (PJMACGRP)
- Manage Project Labor History (PJMPYLAB)
- Manage Project User Flow (PJMBASIC)
- Manage Revenue Information (PJMREV)

- Manage Total Ceilings (PJMTCEIL)
- Mass Add Project Master Data (PJPMADD)

Accounting

Accounts Payable

- Configure Accounts Payable Settings (APMSETNG)
- Manage Accounts Payable Vouchers (APMVCHR)
- Manage Vendors (APMVEND)
- Post Cash Disbursements (APPPSTCD)
- Post Vouchers (APPPOSTV)
- Print/Void Checks (APRCK)
- Select Vouchers for Payment (APPSELVR)

Accounts Receivable

- Manage Cash Receipts (ARMCR)
- Manage Customers (ARMCUST)
- Print Accounts Receivable Aging Report (ARRAGED)
- Print Cash Receipts Edit Report (ARRCR)
- Print Cash Receipts Register Report (ARRCRREG)

Cash Management

- Create Bank Transactions History (GLPBKTRN)
- Manage Company Bank Accounts (US Banks) (GLMCOBNK)
- Print Bank Reconciliation Detail Reports (GLRBKREC)
- View Bank Reconciliation Summary (GLQBKINQ)

General Ledger

- Configure General Ledger Settings (GLMSETNG)
- Manage Accounting Periods (GLMPD)
- Manage Accounts (GLMACT)
- Manage Financial Statements (GLMFS)
- Manage Journal Entries (GLMJE)
- Manage Non-Project Beginning Balances (GLMBEGIN)
- Manage Organization Elements (GLMORMNT)
- Manage Organization Structures (GLMORSET)
- Manage Project Beginning Balances (GLMPJBEG)

- Manage Recurring Journal Entry Templates (GLMRECTM)
- Manage Subperiods (GLMSUBPD)
- Print General Ledger Detail Report (GLRGLDET)
- Print Journal Entry Edit Report (GLRJE)
- Print Journal Entry Posting Summary Report (GLRPSTSM)
- Print Project Ledger Detail Report (GLRPJDET)
- Update General Ledger Beginning Balances (GLPUPBB)
- View Account Activity (GLQAACTI)
- View General Ledger Activity (GLQINQ)

People

Employee

- Manage Employee Allowances (LDMEADD)
- Manage Employee Information (LDMEINFO)

Labor

- Allocate Compensated Overtime Across Timesheet Lines (LDPALLOC)
- Apply Timesheet Adjustments in Batch Mode (LDPAUTO)
- Apply Weighted Average Rates to Timesheets (LDPCOST)
- Configure Labor Settings (LDMLABOR)
- Create Retroactive Timesheet Adjustments (LDPRETRO)
- Create Reversing Timesheets (LDPREVTS)
- Export Data to Deltek Time and Expense (LDPDTC)
- Import Timesheets from Deltek Time and Expense (LDPUPET)
- Manage Allowance Codes (LDMADD)
- Manage Employee Proj-Acct-Group Timesheet Defaults (LDMEAD)
- Manage Employee Project Timesheet Defaults (LDMEPD)
- Manage Labor Locations/Locals (LDMLLOC)
- Manage Labor-Group Project-Acct-Group Timesheet Defaults (LDMLAD)
- Manage Pay Types (LDMPAYTP)
- Manage Project Timesheet Defaults (LDMPD)
- Manage Timesheets (LDMTIME)
- Manage Workers' Compensation Codes (LDMWC)
- Print Labor Utilization Report (LDRLUR)
- Print Timesheet History Report (LDRTHFR)
- Recast Overtime Premium to Timesheet Lines (LDPROTP)

- View Timesheet History Inquiry (LDQTHF)

Leave

- Configure Leave Settings (LDMLEAVE)
- Manage Leave Types (LDMLVTP)
- Print Leave Edit Report (LDRLEDIT)
- Reconcile Leave Balances (LDPLVREC)
- True-Up Leave History Table to Last Reconciliation (LDPLVTRU)

Payroll

- Configure Paycheck Settings (PRMCKSET)
- Configure Payroll Tax Export Settings (PRMEXTAX)
- Manage Local Tax Override by Taxable Entity (PRMMCLO)
- View Employee Information (PRQEINFO)

System Requirements

This enhancement requires the following:

- PATCH7169

> **Note:** PATCH7169 works best with SysJar54 and has limited functionality with earlier system jar versions.

Support for New Costpoint to Cobra Integration API

The Costpoint to Cobra integration in Costpoint 7.1.1 System JAR 054 (June 2019) provides support for the Standard Cobra Web Service (Cobra.WebService.Host.exe) which you can now use to post valid transactions from Costpoint to Cobra. This new version of the web service can be used by multiple Deltek products for data integration with Cobra. The Standard Cobra Web Service added the support for the Costpoint to Cobra integration in the **Cobra 8.2 Cumulative Update #14** release.

Prior to the Costpoint 7.1.1 System JAR 054 release, integration using web services was possible only through the Cobra Costpoint Web Service (Cobra.Costpoint.WebService.Host.exe). This is the initial version of the Cobra web service which only allows data transfer from Costpoint and does not support other Deltek products.

> **Warning:** Costpoint 7.1.1 System JAR 054 or higher only supports integration with Cobra though the Standard Cobra Web Service. If you upgrade to Costpoint 7.1.1 System JAR 054, you must upgrade to Cobra 8.2 Cumulative Update #14 or higher.

This Costpoint release applies changes to the following screens to enable support for the Standard Cobra Web Service:

- Compute Cobra Burden Costs (AOPCBLAB)
- Manage Cobra Resource Templates (AOMCBBET)

- Manage Cobra Charge Templates (AOMCBCHG)
- Manage Cobra Cost Templates (AOMCBCST)
- Manage Cobra Extraction Parameters (AOMCBEXT)
- Manage Cobra Project Mapping (AOMCBPRJ)

Costpoint Configuration Utility

To support the Standard Cobra Web Service, Costpoint 7.1.1 System JAR 054 also updates the Costpoint Configuration Utility. This release removes the **Database Cobra Integration** group box from the Cobra integration tab of the utility. The group box contained the settings for using the Cobra Costpoint Web Service (Cobra.Costpoint.WebService.Host.exe) which is no longer supported in Costpoint 7.1.1 System JAR 054 or higher.

> **Note:** For more information on the compatibility, proper setup, and troubleshooting of the Costpoint to Cobra integration, please refer to the Deltek Costpoint to Cobra Integration 2.0 Technical Guide.

System Requirements

This enhancement requires Costpoint 7.1.1 System JAR 054.

Application JAR Requirements

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

Domain	Module	Application ID	Application Name	Application File
Admin	System Administration	AOMCBBET	Manage Cobra Resource Templates	cp711_aomcbbet_004.zip
Admin	System Administration	AOMCBCHG	Manage Cobra Charge Templates	cp711_aomcbchg_002.zip
Admin	System Administration	AOMCBCST	Manage Cobra Cost Templates	cp711_aomcbcst_004.zip
Admin	System Administration	AOMCBEXT	Manage Cobra Extraction Parameters	cp711_aomcbext_003.zip
Admin	System Administration	AOMCBPRJ	Manage Cobra Project Mapping	cp711_aomcbprj_003.zip
Admin	System Administration	AOPCBLAB	Compute Cobra Burden Costs	cp711_aopcblab_011.zip

Reports & Analytics

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

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

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

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

- Drag the dashpart table windows up or down on the Parameters tab to rearrange the dashparts. Costpoint displays the dashparts on the Reports tab in the order that they appear on the Parameters tab, first to last.

- Set your screen resolution to 1920 pixels, which is the recommended resolution to view all dashparts. Note, however, that if your screen does not support 1920 pixels, you will not be able to set that resolution.

Costpoint Integration

There are no changes to Costpoint Integration in this release.

Costpoint Planning

Budgeting Administration

There are no changes to Budgeting Administration for this release.

Time and Expense

Time

There are no updates in this area.

Expense

There are no updates in this area.

Configuration

There are no updates in this area.

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