

Deltek Costpoint HotFix Readme

Released: January 2, 2018

2017 Affordable Care Act (ACA) Reporting Updates for Data and Electronic Filing

Several forms of transition relief were available to some employers under section 4980H for 2016. For calendar year 2017 reporting, section 4980H transition relief was removed and Form 1094-C was revised with the following changes:

- Line 22, box C is designated as "Reserved."
- Part III, column (e) is designated as "Reserved."
- Entry rows in Part III, column (e) are shaded.

To support ACA reporting for calendar year 2017, the following applications were updated in this Costpoint release:

Create 1094-C and 1095-C Data (HBP109XC)

The following changes apply when creating data for calendar year 2017:

- The **Qualifying Offer Method Transition Relief** and **Section 4980H Transition Relief** check boxes of Certifications of Eligibility (Field 22) will be disabled and labeled as "Reserved."
- The application will not process the following fields:
 - Part II, Section 4980H Transition Relief
 - Part III, Section 4980H Transition Relief
- The fields in the report that were previously for "Qualifying Offer Method Transition Relief" and "Section 4980H Transition Relief" will now display as "Reserved" with "n/a" as their corresponding values.

Create 1094-C and 1095-C Electronic File (HBP1094C)

The application was updated to use the correct schema, business rules, and manifest schema that apply to the tax year of the electronic file that is being submitted.

Manage 1094-C Data (HBM1094C)

The following changes apply to records with calendar year 2017:

- The **Qualifying Offer Method Transition Relief** and **Section 4980H Transition Relief** check boxes of Certifications of Eligibility (Field 22) will be disabled and labeled as "Reserved."
- The **e) Section 4980H Transition Relief** column of the **Part III - ALE Member Information Monthly** group box will be disabled.

Patch Requirements

This enhancement requires Costpoint 7.1.1 PATCH3338.

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 File
People	Benefits	HBM1094C	Manage 1094-C Data	cp711_hbm1094c_007.zip
People	Benefits	HBP109XC	Create 1094-C and 1095-C Data	cp711_hbp109xc_013.zip
People	Benefits	HBP1094C	Create 1094-C and 1095-C Electronic File	cp711_hbp1094c_011.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 Support Center at <https://deltek.custhelp.com> before you install the update.

To Download the HotFix Update:

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

To Install the HotFix Update:

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

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

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

To Check to See if the HotFix is Installed:

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

To Check to See if the Feature is Installed:

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

More Information:

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