

Deltek ComputerEase[®] 25.2

Release Notes

October 7, 2025

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Contents

[Overview](#)

[ComputerEase 25.2](#)

[Summary of Changes](#)

[New Features and Enhancements](#)

[Software Issues Resolved](#)

Release Date: October 7, 2025

Welcome to the ComputerEase 25.2 Release Notes, which describe the new features, enhancements, and software issues resolved in this release.

Overview

This document provides information on the following releases:

- [ComputerEase 25.2](#)

ComputerEase 25.2

Summary of Changes

New Features and Enhancements

The following is a list of new features and enhancements for this release:

- API Service
 - Subcontract Data API Update
- Accounts Payable
 - Invoice Adjustment Updates
- Accounts Receivable
 - AIA Invoice Change Order Reports
- General
 - Expanded Exclude Options for Access Group Jobs Filters
 - Trash Can Icon for Deleting Information
- Payroll System
 - Employee Absence Updates
 - Tax Updates
 - Time Center Mismatch Validation
 - Workers' Compensation Fee Updates

Software Issues Resolved

The following is a list of software issues resolved for this release:

- API Service
 - company_user_uuid Not Posting Correctly
- General
 - Duplicate Error When Importing Changes to Existing RFC
- Payroll System

- Non-Field Employee Entries Not Sent to API
- QTool
 - Subcontract User Fields Not Displayed
- Subcontract
 - ComputerEase Crashes When Entering Lien Waiver

New Features and Enhancements

This section describes the new features and enhancements included in this release.

API Service

Subcontract Data API Update

Added the **Subcontracts** data type and filters to **Configure > Field Management > Access Group Maintenance**, allowing you to include or exclude all subcontracts.

(Deltek Tracking Number: 2162003)

Accounts Payable

Invoice Adjustment Updates

Accounts Payable > Invoice Register:

- Added the **Include Edit History** field. This generates the Invoice Register with historical activity. Edited items display in bold while deleted items display with strikethrough. Note that changes made to the Notes and Attachments are not included.
- Added the following details:
 - User who created or edited the invoice
 - Date and time of the entry or edit
 - Activity and transaction date for each invoice activity
 - Report totals for the most recent invoice values
 - Adjust date and period for invoices edited to a different period

Accounts Payable Reports:

- Added the **View Invoice History** option wherever the voucher or invoice number is clickable. It opens the Invoice Register to include Edit History view for the selected voucher. This has been added to:
 - Open Invoice
 - Paid Invoice
 - Invoice Inquiry
 - Committed Cost
 - A/P Aging
 - A/P Expenses by G/L Account
 - Job Cost Detail

Accounts Payable > Edit an Invoice:

- Renamed the Post To field to **Invoice Period**.
- Added the **History** button. This opens the Invoice Register to include Edit History for the selected invoice. You can quickly view who created or edited the invoice and easily identify what was changed and when.
- Added the **Adjust as of Date** and **Adjust to Period** fields. If an edit affects a field that has cost implications (amount, G/L account, Job Cost or Equipment distribution, etc.), you will be prompted for the period and date you want the change to take effect. The amount of your change will be reflected in the Adjust Period, as of the Adjust Date. This allows the option to post invoice edits to a period other than the original invoice period. The original entry will remain intact and the adjustment amount will be reflected in the Adjust Period.
 - If an edit changes the amount or any Distribution Lines, you will be prompted to select the Adjust as of Date and Adjust to Period so the adjustment is reflected correctly.
 - If the entry has no prior edits, the Adjust as of Date and Adjust to Period default to the Invoice Date and Invoice Period, respectively.
 - If the entry has had prior edits, the Adjust as of Date and Adjust to Period default to the most recent adjustment.
- Reports that display As of Posting Date and As of Period will reflect the edited values.
- A complete history of edits, including the user and date, is saved and tracked, except:
 - Edits to attachments, notes, routing, and waivers.
 - Edits to Purchase Order Invoiced/Received details, except for their effect on the Invoice Amount or Distribution Lines.
 - Edits to Subcontract Receipt Billing, except for their effect on the Invoice Amount or Distribution Lines.

Accounts Payable > Void an Invoice:

- Voids now post to the most recent adjustment period. The **Void as of Date** and **Void as of Period** fields default to the latest adjustment values. You cannot select a void date or period earlier than the latest adjustment.

General Ledger Posting:

- Invoice edits now appear in the General Ledger as a reversal of the original amount and the total of the adjusted amount in the **Adjust to Period**, which nets to the amount of the adjustment. This allows you to post the adjustment to a period other than the original invoice period, if the original period is closed. For example, an original invoice of \$1,000 edited to \$1,100 will show -\$1,000 and +\$1,100 (net +\$100).
- Job cost, equipment cost, Direct Pay postings display adjustment amounts when edits are made in the **Adjust to Period**.

(Deltek Tracking Number: 2114183)

Accounts Receivable

AIA Invoice Change Order Reports

The following changes have been made to **Accounts Receivable > Work on AIA Invoices > Reports > Print Change Order Report**:

- Added the **Sort by** field. Options include RFC, Status, and CO #. If Status or CO # is selected, subtotals are displayed for the corresponding option.

- Added the **Include zero value Change Orders** field. If yes is selected, the report includes zero contract value Job Cost change orders. If no is selected, zero contract value Job Cost change orders are excluded unless they have a contract value for Schedule.
- Added **CO #** which displays the Change Order number from the RFC "Approved" event in Job Cost.

(Deltek Tracking Number: 1910939)

General

Expanded Exclude Options for Access Group Jobs Filters

The Exclude options for Jobs Filters have been expanded to the following:

- **Exclude Jobs:** Default value is All. If selected, Phases and Categories are disabled.
- **Exclude Phases:** Default value is All. If selected, Categories is disabled.
- **Exclude Categories:** Default value is All.

Previously existing Exclude filters are now converted to Exclude Categories. Note that when using Exclude filters, you must now create at least one Include filter. Start by setting up an Include filter then define an Exclude filter to omit specific records.

These changes can be found in:

- Configure > Field Management > Access Group Maintenance > Jobs > Filtered
- Configure > API Management > API Data Access Management > Jobs > Filtered

(Deltek Tracking Number: 2374810)

Trash Can Icon for Deleting Information

A trash can icon has been added to various areas of ComputerEase where items or rows can be deleted. Clicking this icon deletes the corresponding item or row. The icon appears when you click a field in a row or hover over a row if it is allowed to be deleted. Note that pressing ALT+DEL still works for deleting a row.

In some areas, the trash can icon appears as a single icon that deletes the currently selected item. This icon is visible and enabled if the currently selected item can be deleted and if you have PW MAINT permissions to delete the item.

Areas where this feature has been implemented:

- Accounts Payable
 - Enter a new Invoice
 - Edit an Invoice
 - Work on Recurring Payables > Enter Recurring Payables > Add or Edit Recurring Payable
- Job Costing System
 - Job Maintenance > Create/Edit a Job > Phases & Categories tab
- General Ledger
 - General Ledger Posting
 - Work on Standard Journal Entries > Edit Standard Journal Entries
 - Group Accounts Together

- Work on Automatic Distribution > Distribution Maintenance
 - Work on Automatic Distribution > Edit Distribution Amounts
 - Accounts Receivable
 - Work on Freeform Invoices > Summary tab
 - Work on AIA Invoices > Setup Schedule > Schedule of Values tab
 - Work on Unit Billing > Schedule of Values tab
 - Document Management
 - Field Logs > Create a Field Log
 - Field Logs > Edit a Field Log
 - Work on Punch Lists
 - Service Management
 - Enter a Work Order
 - Edit a Work Order
 - Schedule a Work Order
 - Enter Work from a Work Ticket > Equipment tab
 - Maintenance Programs > Work on Contracts > Main and Rates tabs
 - Maintenance Programs > Service Maintenance > Main tab
 - Maintenance Programs > Bill Type Maintenance > Main tab
 - Fleet & Assets
 - Maintenance Programs > Equipment Costs Maintenance
 - FieldEase
 - Export Tables to FieldEase > Filters
- (Deltek Tracking Number: 1983794)

Payroll System

Employee Absences Updates

ComputerEase now supports employee absences from ComputerEase Field or the API. As a result, changes to various sections of ComputerEase have been made. The user who created the absence and the entry method is now stored for all new absences.

Payroll System > Time Center:

- Signed absence entries from ComputerEase Field are automatically imported when opening Time Center. Once received, their status updates to **Received**.
- Renamed the Add button to **Add Time** to differentiate between adding time and adding absence entries.
- Updated the **Edit** button to open the appropriate dialog box based on the selected entry type (Absence or Time).
- Updated the Edit Filters button to include the option **Include absence entries**. This option, selected by default, displays absence entries imported from ComputerEase Field or added to Time Center.
- Unsigned absence entries from ComputerEase Field can be imported using the **Retrieve** button.
- Added the **Add Absence** button. This enables you to add absence entries for employees through a dialog box. This button is available if you have PW MAINT permissions.
- Added the **Comments** column to the Time Center table. This column displays comments associated with absence entries. It supports more than 999 characters and is hidden by default.
- Updated the **Export** button to enable posting of absence entries to **Payroll System > Employee Absences**. Once posted, their status updates to **Processed**.

Payroll System > Employee Absences > Employee Absence Manager:

- Added the **Created By** and **Source** columns. If Source is FieldEase, the batch number is indicated.
- Updated the edit icon.
- Renamed the Notes column to **Comments**. Hover to view long comments in full. When editing, long comments are scrollable.
- Removed the **Batch** column.

Payroll System > Employee Absences > Employee Absence Reports:

- Added the **Created By** column and populated it with **User (Source)**.
- Renamed the Show Notes field to **Show Comments**.

Employee Paid/Unpaid Hours Report:

- The **Employee Paid/Unpaid Hours Report** has been added. This new report allows you to view the paid and unpaid (absences) hours for an employee for any given time period, including historical entries. The report is sorted by employee and date, with Report Totals summarizing pay types. It also includes the total paid, unpaid, and total hours. It combines labor and absence entries that includes:
 - Unexported Time Center labor and absence entries
 - Pending labor distribution entries
 - Posted labor distribution
 - Historical absences
- To run the report, select one of the following:
 - Payroll System > Labor Distribution Report > Employee Paid/Unpaid Hours Report
 - Payroll System > Reports > Employee Paid/Unpaid Hours Report
- To enable access to the report, log in as a **PW MAINT** user and edit one of the following user's settings:
 - Programs > Payroll > Labor Distribution Report (default permission)
 - Programs > Payroll > Reports > Employee Paid/Unpaid Hours Report

Field Management:

- Added the **Allow Absence Entries** option to **Configure > Field Management > Role Maintenance**. If selected, users can create absence entries in ComputerEase Field.
- Added the **Absence Codes** data type and filters to **Configure > Field Management > Access Group Maintenance** to determine which absence codes employees are allowed to utilize.

API Management:

- Added the **Absence Codes** data type and filters to **Configure > API Management > API Data Access Management**.

Qtool > Payroll > Employee Absences:

- Added the **User** and **Source** columns.

(Deltek Tracking Number: 2259570)

Tax Updates

The following tax updates were made for the state of **Ohio**:

- Withholding brackets have been reduced from six to three.

- The new tax rates for each bracket of taxable wage are as follows:
 - **1.775%** - \$26,050 or less.
 - **2.99%** - more than \$26,050 but not more than \$100,000.
 - **3.64%** - more than \$100,000.

These changes are effective starting October 1, 2025.

(Deltek Tracking Number: 2476189)

Time Center Mismatch Validation

Time Center now validates mismatches between Department G/L Account and Cost Code G/L settings. The option to allow or disallow cost type mismatches can be enabled under **Special Settings** when logged in as a **PW MAINT** user.

(Deltek Tracking Number: 1598445)

Workers' Compensation Fee Updates

The following workers' compensation fee changes were made for the state of **New Mexico**:

- **\$4.30** - prior to July 1, 2025.
- **\$4.80** - beginning July 1, 2025 and prior to July 1, 2028.

These are configured as quarterly **W/C Assessment Fees** in the **Payroll System > Maintenance Programs > Tax Rate Maintenance > State Tax Table Maintenance** dialog box for New Mexico.

(Deltek Tracking Number: 2476148)

Software Issues Resolved

This section describes the software issues resolved in this release. Some descriptions might contain additional information, including ways on how to work around the defects.

API Service

Deltek Tracking Number: 2425764

company_user_uuid Not Posting Correctly

When posting to the Expense API endpoint, the company_user_uuid field returned a null value.

General

Deltek Tracking Number: 2432868

Duplicate Error When Importing Changes to Existing RFC

When importing changes to an existing RFC after opting to replace all existing contract and budget information, a duplicate error was displayed.

Payroll System

Deltek Tracking Number: 2452609

Non-Field Employee Entries Not Sent to API

When posting a payroll, entries for non-Field employees were not sent to the API.

QTool

Deltek Tracking Number: 2411941

Subcontract User Fields Not Displayed

When viewing subcontract reports in QTool, user fields assigned to subcontracts did not display for billed subcontracts.

Subcontract

Deltek Tracking Number: 2344833

ComputerEase Crashes When Entering Lien Waiver

When entering lien waivers at Subcontract > Lien Waiver Tracking, the application crashes when adding new suppliers.

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