

Deployment Date: 1/18/2019

Hot Fix: cp711_patch3592_001.zip

PEOPLE/PAYROLL/PRMSTT/State Tax Tables

[Deltek Defect Tracking Number:](#)

1056070

[Issues Resolved:](#)

Description: The withholding statuses for Guam, Mariana Islands, and American Samoa should be added. This will allow users to manually add the tax tables for these U.S. territories, if necessary. No tax tables will be added/maintained for the statuses.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: This hot fix does **not** provide the Guam, Northern Mariana, and American Samoa tax tables. It will only allow users to manually set them up.

If you have set up filing statuses and tax tables for Guam, Northern Mariana Islands, and/or American Samoa, then those filing statuses will remain. Optionally, you can manually transition your employees to the new ones after you add the associated tax table information.

Costpoint has not supplied (currently or previously) the Guam tax tables. However, Costpoint users used to be able to set them up manually prior to adding the new state filing status update. If you do not already have the Guam set up in the tax tables, and then you run the Update State Filing Statuses utility, you will not be able manually set up the tables until you apply this hot fix.

This hot fix adds the following records to the State Filing Status (STATE_FILING_STATUS) table:

Guam (GU)

- State: GU, Status Code: SINGLE, Status Name: Single, Active Flag: Y
- State: GU, Status Code: MARRIED FILING JOINTLY, Status Name: Married filing jointly, Active Flag: Y
- State: GU, Status Code: MARRIED FILING SEPARATELY, Status Name: Married filing separately, Active Flag: Y
- State: GU, Status Code: HEAD OF HOUSEHOLD, Status Name: Head of Household, Active Flag: Y
- State: GU, Status Code: QUALIFYING WIDOW(ER), Status Name: Qualifying widow(er), Active Flag: Y

Northern Mariana Islands (MP)

- State: MP, Status Code: SINGLE, Status Name: Single, Active Flag: Y
- State: MP, Status Code: MARRIED FILING JOINTLY, Status Name: Married filing jointly, Active Flag: Y
- State: MP, Status Code: MARRIED FILING SEPARATELY, Status Name: Married filing separately, Active Flag: Y
- State: MP, Status Code: HEAD OF HOUSEHOLD, Status Name: Head of Household, Active Flag: Y
- State: MP, Status Code: QUALIFYING WIDOW(ER), Status Name: Qualifying widow(er), Active Flag: Y

American Samoa (AS)

- State: AS, Status Code: SINGLE, Status Name: Single, Active Flag: Y
- State: AS, Status Code: MARRIED FILING JOINTLY, Status Name: Married filing jointly, Active Flag: Y
- State: AS, Status Code: MARRIED FILING SEPARATELY, Status Name: Married filing separately, Active Flag: Y
- State: AS, Status Code: HEAD OF HOUSEHOLD, Status Name: Head of Household, Active Flag: Y
- State: AS, Status Code: QUALIFYING WIDOW(ER), Status Name: Qualifying widow(er), Active Flag: Y

[Files Updated:](#)

Patch3592.sql

[System File Dependencies:](#)

cp711_cye2018_002.zip; cp711_sys_028.zip

[Custom Programs Affected:](#)

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

[To Download the Hot Fix:](#)

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 Hotfix folder for your product, and select the hotfix to download.
6. Click Download at the bottom of the screen.

More Information:

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