Deltek Costpoint HotFix Readme

Released: December 21, 2016

Enhancements

Affordable Care Act Electronic Filing for Tax Year 2016

As part of Affordable Care Act (ACA), the Internal Revenue System (IRS) has issued ACA reporting requirements for employers. Section 6056 of the Internal Revenue Code requires employers with 50 or more full-time and equivalent employees, to describe the health coverage they offer by filing Form 1094–C (a transmittal) and Form 1095–C (an employee statement). Electronic filing is required for filing more than 250 returns under Section 6056 (Forms 1094–C and 1095–C) during the calendar year. The reporting requirements will apply for 2015 calendar year and reports are initially due in 2016.

Multiple Costpoint applications were added and existing applications were enhanced to allow employers to meet the reporting requirements of the IRS. ACA Updates to Costpoint updates were previously released in multiple phases.

This particular release includes the following updates to the Create 1094-C and 1095-C Electronic File (HBP1094C) screen for generating tax files for the Tax Year 2016:

- Effective January 2017, the Affordable Care Act Information Return (AIR) schemas will not allow empty or NULL values within schema tags. To comply with this change, Costpoint now applies the following:

- The Qualifying Offer Method Transition Relief will not be included in the file if the year being processed is greater than 2015.

- Costpoint uses the appropriate IRS schema for the calendar year. For example, if a correction file will be generated for calendar year 2015, then the IRS tax year 2015 schema version will be used.

- Costpoint no longer allows generating files for a calendar year without a Software ID.

Patch Requirements

These enhancements require Costpoint 7.1.1 PATCH3106.

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	HB	HBP1094C	Create 1094-C and 1095-C Data Electronic File	cp711_hbp1094c_006.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 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.