



Deltek

Deltek Costpoint® 8.0.22

Release Notes

June 2, 2022

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Overview

Welcome to Deltek Costpoint 8.0.22 Release Notes. These release notes contain a summary of the following:

- Enhancements
- Software Issues Resolved

These release notes address all of the modules associated with Deltek Costpoint 8.0.22, some of which your firm may not use. Skip the sections that do not apply to your implementation of Deltek Costpoint.

New Release Notes Format

Costpoint Release Notes are now delivered in HTML format and can be viewed at this link: <https://help.deltek.com/product/Costpoint/8.0/ReleaseNotes>. This web page contains links to the Release Notes for each release version as well as links to the Costpoint online help, Costpoint Information Center (CIC), and Costpoint Cloud Information Center (CCIC).

We will continue to provide PDFs for the next few releases as we transition to the new format.

If you have feedback or questions, please send an email to DeltekDocumentationFeedback@deltek.com.

Installation Notes

The MR installer reads all Costpoint systems selected. If a Time & Expense segment exists, the installer searches for the presence of a Time & Expense license in that Costpoint system, and lists any systems for which there is no Time & Expense license.

If a prompt displays, review the list and select the appropriate action:

- Using the Apply License utility in the Costpoint DB Wizard, apply a Time & Expense license to the Costpoint system(s) in the list for which the connected Time & Expense segment is not for a stand-alone, external connection that should have a Time & Expense license applied to it.
Any stand-alone, external Time & Expense segments for which a Time & Expense license is not present, or for which the Time & Expense segment is for a Time & Expense 901 system, will not have the MR Time & Expense patches, SPs, or Data Dictionary files applied to them. These Time & Expense segments are marked as External TESS segments.
- If all the systems listed are actual stand-alone, external (non-licensed) Time & Expense segments and you want them converted to external segments without applying the MR to them, click **OK** to proceed.

If you are unsure, please contact Deltek Costpoint Technical Support.

Enhancements

This section includes summaries of the enhancements made to existing features in this release.

Regulatory

State

Alabama 2022 Tax Table Updates

Alabama's withholding guide was updated to incorporate changes from a bill increasing the state's standard deductions.

The bill increases the maximum standard deductions by **\$1,000** for individuals who are married filing jointly and by **\$500** for other filing statuses. The bill also changes the thresholds for the state's dependent exemptions, allowing an exemption of \$1,000 per dependent if an individual's annual income is up to \$50,000, instead of \$20,000, and an exemption of \$500 if income is more than \$50,000 and up to \$100,000.

To support the state updates, this release applies changes to the following screens:

- Manage State Taxes (PRMSTI)
- Manage State Standard Deductions (PRMSSD)
- Manage State Tax Withholding Adjustments (PRMSTAC)
- Manage State Tax Tables (PRMSTT)

Attention: For more information, refer to: https://revenue.alabama.gov/wp-content/uploads/2021/08/whbooklet_42722.pdf.

Note: This enhancement requires patch dbc_800_10899.

Installation

MR Installer

The 8.0.22 MR installer has been updated to include the latest quarterly patch release for WebLogic 12.2.1.4.

- April 2022 SPB - p34080315_122140_Generic.zip

Also, the Java Development Kit (JDK) has been upgraded to version 1.8.0_331 and is installed with the Costpoint 8.0.22 MR installer.

People

Q2 2022 Form 941 Updates

A draft version of Form 941 for use in the second to fourth quarters of 2022 was issued April 14 by the Internal Revenue Service. The draft Form 941, Employer's Quarterly Federal Tax Return, was updated to remove lines pertaining to the COBRA premium assistance credit. The credit expired in September but could still be claimed by some employers on Form 941 for the first quarter of 2022.

The structure of the draft form indicates that the form is expected to be used for each of the remaining quarters of 2022. In the list of check boxes indicating the quarter for which the form is to be filed, the boxes for the second to fourth quarters of 2022 are blank. Only the box for the first quarter is grayed out.

Lines 11e, 11f, and 13f were labeled "Reserved for future use" on the draft form. Line 11e previously reported the nonrefundable portion of the COBRA premium assistance credit, Line 11f reported the number of individuals receiving assistance, and Line 13f reported the nonrefundable portion of the credit.

Line 11g, which reports the total amount of nonrefundable credits, was updated to remove a reference to Line 11e. Similarly, Line 13g, which reports the total amount of refundable credits, was updated to remove a reference to Line 13f.

Note: For more information, refer to:

- Form: <https://www.irs.gov/pub/irs-dft/f941--dft.pdf> (Draft as of Apr 14, 2022)
- Instruction: <https://www.irs.gov/pub/irs-dft/i941--dft.pdf> (Not yet available)

Print Quarterly Federal Payroll Tax Report (PRRFDTAX)

To support the Form 941 updates, this release applies the following updates to the Print Quarterly Federal Payroll Tax Report application:

- If the **Payroll Year** is **2022** and **Reporting Date** falls on or after **04/01/2022**, the screen disables the COBRA premium assistance provided this quarter field in the **COBRA Premium Assistance** group box.
- If the **Reporting Date** falls on or after **04/01/2022**, the report will display blank values in Line 11e and Line 13f on the **Federal 941 Data** section. In addition, the Worksheet 3: COBRA Premium Assistance Credit section will not be displayed.

Software Issues Resolved

Descriptions of Software Issues

You will notice that the descriptions of some software defects contain extra information, including ways to work around the defects. For the most part, these issues were addressed before this release through hot fixes, and the additional information was developed to help you decide whether or not you needed to install the hot fixes.

When you install this release, you must install all fixes in the release; you cannot choose to install some and not others. Nevertheless, this additional information has been included in case you instituted some of the workarounds and can now stop using them, or you simply want more background information about the defect repairs.

Admin

[System Administration » Manage Content Types](#)

Defect 1657714: Content Data Fields did not display for users who were assigned to a specific CMS Location and restricted to other CMS Locations.

[Workflow » Approval Workflow Models](#)

Defect 1650282: You might have encountered the following error when you started an approval process: "Approval workflow cannot proceed: No users found for Role PM in activity PM Approval."

Contracts

[Resources » Manage Contract Management Customer Info](#)

Defect 1634506: When you edited both the header and Address/Contact Info subtask of an existing record and then saved the record, Costpoint displayed the following error message: "This row has been updated by USERID. Table:CT_CUST Operation UPDATE."

As a workaround, you can edit the General or Notes tab, and then save the record before editing the subtask.

Framework

[Framework](#)

Defect 1637370: When you set the Max File Size in the Costpoint Configuration Utility on the CMS tab, the following error occurred when you viewed a file even though it was less than 3000000 KB: "Content Files over 3000000 KB in size cannot be viewed from Costpoint screens."

[Runtime » Client](#)

Defect 1174844: When you opened the Home Dashboard application for the first time, an Unsaved Changes Message displayed when there were no changes to save.

Runtime » Server

Defect 1647439: When a user had Edit access to the Manage Vendors (APMVEND) application, the user could edit Vendor Classification information but could not add or edit information on the Contacts subtask.

Materials

Material Requirements Planning » Update Material Requirements Plan

Defect 1637940: When you ran the **Update Material Requirements Plan** option, the system planned excess quantities when there was enough available inventory from other warehouses.

Defect 1637944: When you ran the **Update Material Requirements Plan** option, the system allocated the available inventory and supply orders to phantom requirements prior to allocating to non-phantom requirements.

Product Definition » Import Items

Defect 1625655: When you updated a field in Import Items, the following fields were set to zero/null:

- COUNT_TOL_PCT_RT
- COUNT_FREQ_NO
- SHELF_LIFE_DAYS_NO
- WEIGHT_NO
- S_VEND_RESTRICT_CD

Receiving » Manage Purchase Order Receipts

Defect 1630708: You were able to delete or modify receipts to zero when there was no inventory in the acceptance location when received and accepted quantities and receiving and acceptance locations were removed from the receipts before you saved them.

Sales Order Entry » Import Sales Orders

Defect 1670059: When you tried to import notes, you encountered an error, and the **Line Notes** field was not populated.

People

Employee » Import Employee Data

Defect 1619902: When you uploaded employee data, you encountered a critical error that indicated the following detail: "SQLIntegrityConstraintViolationException: [FMWGEN][SQLServer JDBC Driver][SQLServer]Cannot insert the value NULL into column 'VEND_GRP_CD', table 'TESTCP3.DELTEK.VEND'; column does not allow nulls."

Labor » Export Data to Deltek Time and Expense

Defect 1633133: Leave payout records were not included in the export to Deltek Time and Expense if the leave payout creation date and the termination date did not fall within the same leave period.

Defect 1653837: When you used stand-alone and co-deployed Costpoint and Deltek Time and Expense systems, the application did not create link or UDT02 files for export.

[Payroll » Compute Payroll](#)

Defect 1645621: A system error occurred when you processed a timesheet record for an employee that had a blank withholding state on the Manage Employee Taxes screen.

Planning

[Administration » Refresh Process](#)

Defect 1633706: A truncation error occurred during the refresh process when a PLC greater than 10 characters was present in the TS_LINE.

[Organization Budgeting » Compute Forward Rates](#)

Defect 1649782: You encountered a performance issue when you ran the Compute Forward Rates application.

[Organization Budgeting » Organization Budgets/Outlooks](#)

Defect 1510895: Direct utilization splits displayed as zero after you saved and committed the budget.

[Organization Budgeting » Utilization Analysis](#)

Defect 1674661: Critical system errors occurred when you ran the Utilization Analysis application. The execution process was also taking too long and resulted in a memory error.

[Project Budgeting » Project Budgets/EACs](#)

Defect 1420530: When the budget periods were based on timesheets, the actuals did not populate correctly.

Defect 1678106: The ESUB_PD table did not populate with prior years' budget data for clients who are using fiscal years other than January-December.

Projects

[Billing » Calculate ACRN Bills](#)

Defect 1644336: This application stopped responding at 0% when

- the ACRN calculation method used for the project being processed was **Proration**,
- the invoice amount was less than 0, and
- there was a rounding error in allocating ACRN amounts.

[Billing » Calculate Standard Bills](#)

Defect 1672958: You received a critical system error when you calculated more than one bill at a time and one of the projects has timesheet comments on it.

Defect 1674761: Unused records have been deleted from work tables. This action affects the following applications:

Application	Defect No.
Calculate Standard Bills and Calculate Retroactive Bills	1674761
Reverse Previous Bills	1678478

Defect 1677495: When you calculated two bills at the same time, the process completed with errors with the following message: "text not found for the resource id: CALCBILLS_NO_INVOICE_ERR Count." No invoices were created. Calculating the bills one at a time, however, created an invoice for each bill.

Defect 1678179: The **Over Cost Ceiling**, **Over Fee Ceiling**, and **Over Total Ceiling** amounts were overstated when ceilings were set below the billing level.

As a workaround, you can manually edit the over ceiling amounts on the Manage Standard Bills screen.

Defect 1678205: The following applications have been updated such that the BILL_EDIT_DETL.BILL_QTY field will be zero for H transaction types (labor transactions). Previously, the system updated BILL_EDIT_DETL.BILL_QTY with the Bill Rate Amount when BILL_EDIT_DETL.RPT_ONLY_FL = Y.

Application	Defect No.
Calculate Standard Bills	1678205
Calculate Retroactive Bills	1671442
Post Standard Bills	1678226

Defect 1678243: To get the total billing currency sales tax amount, the application was multiplying the functional sales tax amount by the invoice date's exchange rate, rather than multiplying the multicurrency bill amount by the sales tax rate.

As a workaround, you can edit the bills on the Manage Standard Bills screen.

Defect 1680136: The multicurrency amounts for indirects and fee were incorrect for the following formulas when the **Use Transactional Currency Billing** check box was selected on the Manage Project Billing Information screen:

- RSBFNLBF (Loaded Labor Rate W/Burden W/Fee Plus Non-Labor w/Burden W/Fee)
- LLRFNLBF (LLR W/Fee Plus Non-Labor W/Burden W/Fee)

As a workaround, manually edit the indirect and fee amounts for the bill on the Manage Standard Bills screen.

Billing » Reverse Previous Bills

Defect 1652545: The line description was missing on the printed reverse bill.

As a workaround, you can manually add the line description in the downloaded/printed report (for example, in Microsoft Excel or in PDF).

Defect 1655819: You encountered the following error message when you ran this application: "text not found for the resource id: BLPREVB_VALPD_IWOPJ."

Project Setup » Manage Modifications

Defect 1612373: When you entered amounts in **Value** and **Fee**, tabbed out of the fields, and then tried to save the record, Costpoint populated **Cost** with the amount you entered in **Value** or **Fee** and **Fee%** with **100%**, resulting in the following error message: "The values are inconsistent."

As a workaround, you can delete the values in **Cost** and **Fee%** before saving.

Time & Expense

Time » Manage/Approve Timesheets

Defect 1646401: After you re-ran the search with new criteria, the Missing Timesheet subtask still displayed results from the previous search.

Time » Timesheet

Defect 1674745: When **Use Group Cache for Charge Lookup** was not selected in General Settings, charges did not display in Charge Lookup.

Appendix: For Additional Information

Deltek Support Center

The Deltek Support Center is a support web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Deltek Support Center provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers
- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Support Center Community
- Access Cloud-specific documents and forums
- Download the latest versions of your Deltek products
- Search Deltek's knowledge base
- Submit a support case and check on its progress
- Transfer requested files to a Customer Care analyst
- Subscribe to Deltek communications about your products and services
- Receive alerts of new Deltek releases and hot fixes
- Initiate a Chat to submit a question to a Customer Care analyst online

Attention: For more information regarding Deltek Support Center, refer to the online help available from the web site.

Access Deltek Support Center

To access the Deltek Support Center:

1. Go to <https://deltek.custhelp.com>.
2. Enter your Deltek Support Center **Username** and **Password**.
3. Click **Login**.

Note: If you forget your username or password, you can click the **Need Help?** button on the login screen for help.

About Deltek

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