Deployment Date: 1/30/2020

Hot Fix: cp711_prmlti_011.zip

PEOPLE/PAYROLL/PRMLTI/Local Taxes

Deltek Defect Tracking Number:

1237996

Issues Resolved:

Description: The application did not display a warning message if the Box 14 description was not **ORSTT W/H** for Oregon statewide transit tax.
Customers Impacted: This defect affects Costpoint Payroll users that have employees paying the Oregon transit tax.
Workaround Before Fix: Enter the **ORSTT W/H** Box 14 code in the **Box 14 Description** field either in the W-2 Reporting subtask on the Manage Local Taxes screen or in the Box 14 Description Overrides of Create W-2 Table screen.
Additional Notes: This warning validation is necessary because the hot fix for defect 1236648 changed the source of the amounts for the statewide transit tax from Box 19 to Box 14. This means Costpoint uses the Box 14 description to retrieve the amount for the Oregon Statewide transit tax. **ORSTT W/H** is the Oregon provided Box 14 code that must be used by employers.

Files Updated:

cp711_prmlti_011.zip

System File Dependencies:

cp711_cye2019_003.zip; cp711_sys_034.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.