

Deltek Costpoint® Version 7.1.1

Help File Installer Cumulative Release Notes

July 24, 2017

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Overview

Welcome to the Deltek Costpoint Help File Installer Cumulative Release Notes. Periodically (approximately monthly), we will deploy all those help topics that have been updated, corrected, or created since the previous help file update. These release notes summarize the contents of each help file installer deployed through the Deltek Software Manager (DSM).

Help File Updates



Please note that after the initial release of the Costpoint 7.1.1 help installer, we updated the numbering to reflect the corresponding SYSTEM JAR release. The numbering has switched from 001 (DeltekCostpoint711HelpFileInstallerUpdate001) for the initial release to 018 (DeltekCostpoint711HelpFilesUpdate018) to coincide with the SYSTEM JAR 018 release. Any help updates delivered in between SYSTEM JAR releases will be given a sub-release number.

For example:

- DeltekCostpoint711HelpsFileUpdate018.1
- DeltekCostpoint711HelpsFileUpdate018.2

We believe this will make it easier for you to reconcile help updates with releases.

Deltek Costpoint 7.1.1 Help File Update 031

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Create Project Report Tables (PJPCRRPT)	<ul style="list-style-type: none"> ▪ PJPCRRPT.htm 	A new check box, When available use Vendor Employee Name in Labor Detail , was added to this screen.	CP
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> ▪ LDMEINFO_BANK_INFO.htm 	The online help for the Bank Info subtask indicated that each employee can have a maximum of five different direct deposit accounts when the maximum allowed is 10.	CP
Print WA250 Invoices (OERW250)	<ul style="list-style-type: none"> ▪ SALES ORDER ENTRY.hhc (TOC) ▪ OERW250.htm ▪ OERW250_SALES_ORDER_NON-CONTIGUOUS_RANGES.htm ▪ OERW250_CATALOG_NON-CONTIGUOUS_RANGES.htm ▪ OERW250_CUSTOMER_NON-CONTIGUOUS_RANGES.htm ▪ OERW250_PROJECT_ORDER_NON- 	<p>The new screen used to print WA250 Invoices (Materials » Sales Order Entry » Sales Order Invoices » Print WA250 Invoices) is explained.</p> <p>It has the following subtasks, also explained:</p> <ul style="list-style-type: none"> ▪ Catalog Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of catalogs that you want to print WA250 invoices for. ▪ Customer Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of customers that you want print WA250 invoices from. ▪ Invoice Non-Contiguous Ranges – Use this subtask to define 	CP

App Name	File Name	Description	Product
	CONTIGUOUS_RANGES.htm	<p>non-contiguous ranges of invoices that you want to print.</p> <ul style="list-style-type: none"> Project Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of projects that you want to print WA250 invoices for. Sales Order Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of sales orders that you want to print invoices for. 	
Manage Deductions (PRMDED)	<ul style="list-style-type: none"> prmded_details.htm 	The deduction codes listed in the help information for the deduction Modify Code field were incorrect.	CP
Administrative Messages (SYMMESS)	<ul style="list-style-type: none"> SYMMESS.htm SYMMESS_Contents_of_the_Administrative_Messages_Screen.htm SYMMESS_Assigned_Applications_Subtask.htm SYMMESS_Assigned_Users_User_Groups_Subtask.htm 	Added the Assigned Applications and Assigned Users/User Groups subtasks to the Administrative Messages screen.	CP
Update Benefit Option/Election Tables	<ul style="list-style-type: none"> aopessdb.htm 	The table information section now lists the tables updated by the screen process.	CP
Transfer Talent Management Data (EMPHRSDAT)	<ul style="list-style-type: none"> emphrsdat.htm 	The Costpoint - Deltek Talent Management Integration now provides options for creating process logs that record transactions between the two systems.	CP
Approval Workflow Email Messages (WFMAEMAIL)	<ul style="list-style-type: none"> WFMAEMAIL.html WFMAEMAIL_Display_the_Approval_Workflow_Email_Messages_Screen.html WFMAEMAIL_Contents_of_the_Approval_Workflow_Email_Messages_Screen.html 	New topics have been created for this new screen, which allows users to define a text template for approval workflow email notifications.	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> Approval_by_Email_Special_Topic_WF-3.html 		
Approval Workflow Models (WFMAPPRL)	<ul style="list-style-type: none"> WFMAPPRL.html WFMAPPRL_Create_a_New_Approval_Workflow_Model.html WFMAPPRL_Contents_of_the_Approval_Workflow_Models_Screen.html WFMAPPRL_Approval_Entity_Fields_Subtask.html WFMAPPRL_Application_Screens_Subtask.html WFMAPPRL_Approval_Screen_Fields_Subtask.html WFMAPPRL_Conditions_Subtask_1.html WFMAPPRL_Workflow_Reject_Codes_Subtask.html WFMAPPRL_View_Approval_Cases_Subtask.html WFMAPPRL_Import/Export_Subtask.html WFMAPPRL_Import_Tab.html WFMAPPRL_Export_Tab.html WFMAPPRL_Add_Step_Subtask.html WFMAPPRL_Edit_Node_Subtask.html WFMAPPRL_Conditions_Subtask_2.html WFMAPPRL_Updates_Subtask_1.html WFMAPPRL_Edit_Activity_Subtask.html WFMAPPRL_Conditions_Subtask_3.html 	Several updates have been made to this screen as part of the Approval Workflow feature enhancements.	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> WFMAPPRL_Updates_Subtask_2.html 		
My Approval Tasks (WFATODO)	<ul style="list-style-type: none"> WFATODO_Contents_of_the_My_Approval_Tasks_Screen.html 	A new field, Entity Field Name , has been added to the Approval Fields table window.	CP
Table of Contents	<ul style="list-style-type: none"> LA.TOC.hhc (TOC) 	Deleted two topics that were incorporated into a new topic.	B&P
Update Org Revenue from Project Revenue	<ul style="list-style-type: none"> Update_Org_Revenue_from_Project_Revenue.htm 	New Subtask Help topic.	B&P
Update Org Non-Labor from Project Non-Labor	<ul style="list-style-type: none"> bnp_bgmoupln.htm 	Updated content based on new design.	B&P
Update Org Labor from Project Labor	<ul style="list-style-type: none"> bnp_bgmoupl.htm 	Updated content based on new design.	B&P
Mass Upload Project Budgets to Organization Budgets	<ul style="list-style-type: none"> BNP_BGMOUP.htm 	New Module Help topic.	B&P
Manage Timesheets (LDMTIME)	<ul style="list-style-type: none"> LDMTIME.htm 	The descriptions of Organization and GLC fields now contain levels of defaulting information.	CP
Manage Employee Salary Information (LDMEHIS)	<ul style="list-style-type: none"> LDMEHIS_SALARY_I_NFO.htm 	The descriptions of Home Organization , GLC , and PLC fields now contain levels of defaulting information.	CP

Deltek Costpoint 7.1.1 Help File Update 030

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Daily Floor Check Criteria	<ul style="list-style-type: none"> Daily Floor Check Criteria Tab.html 	Field name for Run for Previous Day field was updated to include (Ignore Date Below) and field description was also updated.	TE

App Name	File Name	Description	Product
Manage Employee Information	<ul style="list-style-type: none"> LDMEINFO.htm LDMEINFO_CITIZENS HIP.htm 	The Employee Country Status subtask was renamed to "Citizenship."	CP
Manage Work Assignment Approval Codes (SMMSETA)	<ul style="list-style-type: none"> SMMSETA_LINK_PROJECTS.htm 	Description of the Project field has been modified.	CP
Print Project Status Report (PJRPROJ)	<ul style="list-style-type: none"> PJRPROJ.htm 	A note on Account ID has been revised to remove details on rows with blank account ID.	CP
Import Employee Data (AOPUTLEL)	<ul style="list-style-type: none"> Aoputlel_INPUT_FILE_LAYOUT.htm 	In the Input File Layout information, the General Labor Category field (11) of Record 1 should only have EMPL_LAB_INFO.GENLAB_CAT_CD under the Costpoint Table/Column. This change applies to both Comma-Separate Values and Fixed format sections.	CP
Print Purchase Order Activity Report (PORACTV)	<ul style="list-style-type: none"> PORACTV.htm 	The Use PO Line Business Size check box now defaults to selected, and if cleared, Costpoint displays a warning message.	CP
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT.htm 	The Vendor Classifications fields have been changed to check boxes on the new Vendor Classifications tab, with the addition of the Business Size field, which has been moved from Other Info tab to the new tab.	CP
Create Blanket Purchase Order Releases (POMRELS)	<ul style="list-style-type: none"> POMRELS.htm 	The application now has a new tab, Vendor Classifications, to display the purchase order (PO) line vendor classification values.	CP
Manage Purchase Orders (POMMAIN)	<ul style="list-style-type: none"> POMMAIN.htm 	The application now has a new tab, Vendor Classifications, to display the purchase order (PO) line vendor classification values. In addition, the Business Size field has been moved from the Other Info tab to the Vendor Classifications tab.	CP
Manage Accounting Periods (GLMPD)	<ul style="list-style-type: none"> GLMPD.htm 	A new Open All Journals button is now available on the Manage Accounting Periods (GLMPD) screen which you can use to change all journal codes to a status of Open.	CP

App Name	File Name	Description	Product
Manage Subperiods (GLMSUBPD)	<ul style="list-style-type: none"> GLMSUBPD.htm 	A new Open All Journals button is now available on the Manage Subperiods (GLMSUBPD) screen which you can use to change all journal codes to a status of Open.	CP
Manage Sales Group Abbreviations (PDMSALES)	<ul style="list-style-type: none"> pdmsales.htm 	A new check box, Post Cost of Sales by Cost Element, has been added to the screen to allow users to charge to specific accounts and organization IDs by cost element for Cost of Sales Account and Clearing Account transaction types. In addition, two new tabs, Basic PAO Info and Acct/Org by Cost Element, have been added to the screen.	CP
Approve Sales Orders (OEMAPPSO)	<ul style="list-style-type: none"> OEMAPPSO_ACCOUNTS.htm 	On the Accounts subtask, a new tab, Acct/Org by Cost Element, has been added to the screen to display account and organization cost element information.	CP
Manage Shipping Transactions (OEMSHIP)	<ul style="list-style-type: none"> OEMSHIP_ISSUE_DETAILED.htm 	A new tab, Cost Elements, has been added to the screen to display cost of a resource or input consumed by an activity.	CP
Manage Sales Orders (OEMNTSO1)	<ul style="list-style-type: none"> OEMNTSO1_ACCOUNTS1.htm 	On the Accounts subtask, a new tab, Acct/Org by Cost Element, has been added to the screen to display account and organization cost element information.	CP
Release Multiple Manufacturing Bills of Material (BMMMRELS)	<ul style="list-style-type: none"> BMMMRELS.htm 	The MBOM change codes have been updated.	CP
Release Multiple Engineering Bills of Material (BMMERELS)	<ul style="list-style-type: none"> BMMERELS.htm 	The EBOM change codes have been updated.	CP
Enter Inventory Transfers (INMPAXFR)	<ul style="list-style-type: none"> INMPAXFR.htm Inventory.hhc ETC_COMPLETE_METHODOD.htm 	Added related topic on ETC Percentage Complete Method	CP
Enter Manufacturing Order Reliefs (PCMRELMO)	<ul style="list-style-type: none"> PCMRELMO.htm Production_control.hhc (TOC) 	Added related topic on ETC Percentage Complete Method	CP

App Name	File Name	Description	Product
<p>Configure Default Project Inventory Accounts (INMWACCT)</p>	<ul style="list-style-type: none"> ▪ INMWACCT.htm ▪ INMWACCT_STANDARDCOSTDEFAULT_VARIANCE_ACCOUNTS.htm ▪ INMWACCT_STANDARDCOSTDEFAULT_ACCOUNTS.htm ▪ INMWACCT_AVERAGEACTUALDEFAULT_ACCOUNTS.htm ▪ INMWACCT_AVERAGEACTUALDEFAULT_VARIANCE_ACCOUNT_BREAKDOWN.htm 	<p>The following new tabs have been added to the screen:</p> <p>Average Actual Default Accounts – Use this tab to enter account/org information to be used when average costing method is used.</p> <p>Average Actual Default Variance Accounts-Breakdown – Use this tab to enter breakdown account/org information to be used when average costing method is used and inventory settings/WIP variance by cost elements (for average actual costing) is selected.</p> <p>Standard Cost Default Accounts – Use this tab to enter account/org information to be used when standard costing method is used.</p> <p>Standard Cost Default Variance Accounts – Use this tab to enter breakdown account/org information to be used when standard costing method is used.</p>	CP
<p>Manage Project Item Costs (PDMPRJCS)</p>	<ul style="list-style-type: none"> ▪ PDMPRJCS.htm 	<p>The following new fields have been added to the screen:</p> <p>Effective Start Date</p> <p>Effective End Date</p> <p>Modified by</p> <p>Modified Date</p> <p>These new fields keep track of the effective start and end dates for each row, along with fields for identifying who made the change and when the change is made.</p>	CP
<p>Manage Item Costs (PDMCOST)</p>	<ul style="list-style-type: none"> ▪ PDMCOST.htm 	<p>The following new fields have been added to the screen:</p> <p>Effective Start Date</p> <p>Effective End Date</p> <p>Modified by</p> <p>Modified Date</p> <p>These new fields keep track of the effective start and end dates for each row, along with fields for identifying who made the change and when the change is made.</p>	CP

App Name	File Name	Description	Product
Manage Parts (PDMPART)	<ul style="list-style-type: none"> PDMPART_PROJECT_ITEM_COST.htm PDMPART_COSTS.htm 	<p>The following new fields have been added to the screen:</p> <p>Effective Start Date</p> <p>Effective End Date</p> <p>Modified by</p> <p>Modified Date</p> <p>These new fields keep track of the effective start and end dates for each row, along with fields for identifying who made the change and when the change is made.</p>	CP
Configure Inventory Settings (INMSET)	<ul style="list-style-type: none"> INMSET.htm 	<p>New check boxes have been added to the screen:</p> <p>WIP Variance by Cost Elements (for Average Actual Costing)</p> <p>Calculate Labor Efficiency Variance</p> <p>Post Project WIP Variance</p> <p>In addition, new drop-down list options for Costing Method and Standard Cost Valuation have been added to the screen.</p>	CP
Configuration Settings (MAM10)	<ul style="list-style-type: none"> BNP_BAMMAM10.htm 	Updated description of Organization tab to include new option for Org Revenue Budget Calculation	B&P
Revenue Setup Subtask	<ul style="list-style-type: none"> Organization_Budgets_Outlooks_Revenue_Setup.htm 	Updated content to include new subtasks under Revenue Subtask	B&P
Manage Users (SYMUSR)	<ul style="list-style-type: none"> SYMUSR_Authentication_Tab.html 	The Manage User Groups in Active Directory check box is now enabled for SSO authentication methods.	CP
Manage User Groups (SYMGRP)	<ul style="list-style-type: none"> SYMGRP_Contents_of_the_Manage_User_Groups_Screen.html SYMGRP_Active_Directory_Groups_Subtask.html 	A new subtask, Active Directory Groups, allows users to load Active Directory (AD) groups into Costpoint and map AD group names to group security identifiers.	CP
Finance Manager Dashboard (DBDFM)	<ul style="list-style-type: none"> DBDFM.html (and all files preceded by DBDFM) 	This new dashboard allows finance managers to view and analyze the organization's financial status in terms of cash balances, outstanding AP vouchers, JEs and vouchers that are above the set approval limit, and standard bills that have been posted.	CP

App Name	File Name	Description	Product
Project Manager Dashboard (PJDPM)	<ul style="list-style-type: none"> PJDPM_Projects_Approaching_Funding_Dashpart.html PJDPM_AR_Aging_Dashpart.html PJDPM_Aged_Open_Billing_Detail_Dashpart.html 	The chart type of the AR Aging and Aged Open Billing Detail dashparts has changed. The tooltip and sorting on the Projects Approaching Funding dashpart have also been modified.	CP
Organization Manager Dashboard (PJDOM)	<ul style="list-style-type: none"> PJDOM_Projects_Approaching_Funding_Dashpart.html PJDOM_AR_Aging_Dashpart.html PJDOM_Aged_Open_Billing_Detail_Dashpart.html PJDOM_Labor_Utilization_Dashpart.html 	The chart type of the AR Aging and Aged Open Billing Detail dashparts has changed. The tooltip and sorting on the Projects Approaching Funding dashpart have also been modified. For the Labor Utilization dashpart, a note has been added to the online help to instruct users to click the Execute icon after loading the Utilization Analysis screen.	CP
Manage Benefit Plans (HBMBPSET)	<ul style="list-style-type: none"> HBMBPSET_BENEFIT_PLAN_DETAILS.htm 	A new check box, High Deductible Health Plan, allows you to indicate if the benefit plan is high deductible.	CP
Manage Deductions (PRMDED)	<ul style="list-style-type: none"> prmded_DETAILS.htm 	A new HSA Deduction field allows you to enter a corresponding deduction code that will be used as a taxable deduction for the HSA employer contribution.	CP
H Update Employee Package Deductions (HBPAPDED)	<ul style="list-style-type: none"> hbpapeded.htm 	The labels of the following check boxes now indicate "HSA": Include FSA/HSA Deductions Include Final Pay Period of the FSA/HSA Year	CP
Manage Employee Bank Information (PRMEBT)	<ul style="list-style-type: none"> PRMEBT_ACTIVE_BANK_ACCOUNTS.htm PRMEBT_PENDING_BANK_ACCOUNTS.htm 	The Active Bank Accounts and Pending Bank Accounts subtask now includes a new Account Type drop-down list. This allows you to indicate if the account is for either payroll deposits or health savings account (HSA) deposits.	CP
View Bank Information (PRQEBT)	<ul style="list-style-type: none"> PRQEBT_ACTIVE_BANK_ACCOUNTS.htm PRQEBT_PENDING_BANK_ACCOUNTS.htm 	The Active Bank Accounts and Pending Bank Accounts subtask now includes a new Account Type field that indicates if the account is for	CP

App Name	File Name	Description	Product
		either payroll deposits or health savings account (HSA) deposits.	
Update Benefit Option/Election Tables (AOPESSDB)	<ul style="list-style-type: none"> AOMESSBL.htm AOMESSBL_HSA_ELECTION.htm 	A new subtask, HSA Election, allows you to view/change HSA elections made in ESS Life Event.	CP
Manage ESS Life Event Benefit Elections (AOMESSBL)	<ul style="list-style-type: none"> AOMESSBL.htm AOMESSBL_HSA_ELECTION.htm 	A new subtask, HSA Election, allows you to view/change HSA elections made in ESS Life Event.	CP
Manage ESS Open Enrollment Elections (AOMESSBE)	<ul style="list-style-type: none"> AOMESSBE.htm AOMESSBE_HSA_ELECTION.htm 	A new subtask, HSA Election, allows you to view/change HSA elections made in ESS Open Enrollment.	CP
Activate Pending ESS Benefit Elections (AOPESSUE)	<ul style="list-style-type: none"> aopessue.htm 	The help info now lists the Manage Employee HSA Elections screen as one of the screens updated by the application.	CP
Manage HSA Plan Year (HBMHSET)	<ul style="list-style-type: none"> HBMHSET.htm Hb-all.hhc (TOC) 	A new screen, Manage HSA Plan Year, allows you to enter and maintain plan year information for HSAs.	CP
Manage Employee HSA Elections (EMMEHSA)	<ul style="list-style-type: none"> MMEHSA.htm EMMEHSA_UPDATE_DEDUCTION.htm Employee.hhc (TOC) 	A new screen, Manage Employee HSA Elections, allows you to add, change, or delete an employee's health savings account (HSA) information.	CP
Perform Benefit Enrollment (ESMBENENROLL)	<ul style="list-style-type: none"> benefits_med.htm 	<p>A new High Ded Plan check box on the Medical tab indicates whether the health plan is a high-deductible health plan.</p> <p>A Limited Purpose FSA check box on the Medical FSA tab allows you to designate the FSA as limited purpose which allows you to also select an HSA.</p> <p>A new Medical HSA tab allows you to view existing HSA selections or to make new ones.</p>	CP
Manage Direct Deposit (ESMDIRDEP)	<ul style="list-style-type: none"> ESMDIRDEP_Current AcctInfo.htm ESMDIRDEP_Pending AcctInfo.htm 	New Usage check boxes on both the Current Account Information and Pending Account Information tabs allow you to indicate/view if the account is for payroll deposits or HSA deposits.	CP

App Name	File Name	Description	Product
Perform Life Event (ESMLIFEEVENT)	<ul style="list-style-type: none"> ▪ benefits_med.htm 	<p>A new High Ded Plan check box on the Medical tab indicates whether the health plan is a high-deductible health plan.</p> <p>A Limited Purpose FSA check box on the Medical FSA tab allows you to designate the FSA as limited purpose which allows you to also select an HSA.</p> <p>A new Medical HSA tab allows you to view existing HSA selections or to make new ones.</p>	CP
Manage ESS Company Settings (AOMESSCS)	<ul style="list-style-type: none"> ▪ AOMESSCS.htm 	Group box and field labels that referenced "FSA" were updated to "FSA/HSA"	CP
Team Details (HTMDETAIL)	<ul style="list-style-type: none"> ▪ HTMDETAIL.htm ▪ HTMDETAIL_Current_Salary_Information.htm ▪ HTMDETAIL_Overview.htm ▪ HTMDETAIL_Salary_History.htm 	Managers use this new screen to view employee and salary information of their direct/indirect reports. The information from this screen loads from tables used by the Manage Employee Information screen.	CP
Leave (HTMLEAVE)	<ul style="list-style-type: none"> ▪ HTMLEAVE.htm ▪ HTMLEAVE_Leave.htm 	Managers use this new screen to view leave information of their direct/indirect reports. The information on this screen loads from the data on the Leave subtask of the Manage Employee Information screen.	CP
Knowledge (HTMKNOWLEDGE)	<ul style="list-style-type: none"> ▪ HTMKNOWLEDGE.htm ▪ HTMKNOWLEDGE_Courses.htm ▪ HTMKNOWLEDGE_Degrees.htm ▪ HTMKNOWLEDGE_Professional_Organizations.htm ▪ HTMKNOWLEDGE_Skills.htm ▪ HTMKNOWLEDGE_Training.htm 	Managers use this new screen to view the employee education, courses, skills, training, and/or professional organization information of their direct/indirect reports.	CP

App Name	File Name	Description	Product
Company Property (HTMPROPERTY)	<ul style="list-style-type: none"> ▪ HTMPROPERTY.htm ▪ HTMPROPERTY_Company_Property.htm 	Managers use this new screen to view the list of company property assigned to their direct/indirect reports.	CP
Government Documents (HTMGOVDOCUMENTS)	<ul style="list-style-type: none"> ▪ HTMGOVDOCUMENTS.htm 	Managers use this new screen to view the International Traffic in Arms Regulations (ITAR) status and information of their direct/indirect reports.	CP
Citizenship (HTMCITIZENSHIP)	<ul style="list-style-type: none"> ▪ HTMCITIZENSHIP.htm ▪ HTMCITIZENSHIP_Citizenship.htm 	Managers use this new screen to view the list of countries that their direct/indirect reports have an affiliation.	CP
Phone/Email (HTMPHONE)	<ul style="list-style-type: none"> ▪ HTMPHONE.htm ▪ HTMPHONE_Phone_Numbers.htm 	Managers use this new screen to view the phone or email contact information of their direct/indirect reports.	CP
Emergency/Contact (HTMEMERGENCYCONTACT)	<ul style="list-style-type: none"> ▪ HTMEMERGENCYCONTACT.htm 	Managers use this new screen to view the primary and/or secondary emergency contact information of their direct/indirect reports.	CP
Address (HTMADDRESS)	<ul style="list-style-type: none"> ▪ HTMADDRESS.htm ▪ HTMADDRESS_Other_Addresses.htm 	Managers use this new screen to view address information of their direct/indirect reports. The information on this screen loads from the Address Contact tab and the Additional Addresses subtask of the Manage Employee Information screen.	CP
Life Events (HTMLIFEEVENTS)	<ul style="list-style-type: none"> ▪ HTMLIFEEVENTS.htm ▪ HTMLIFEEVENT_Life_Events.htm 	Managers use this new screen to view the life events of their direct/indirect reports.	CP
Total Compensation and Benefits (HTMTOTALCOMP)	<ul style="list-style-type: none"> ▪ HTMTOTALCOMP.htm ▪ HTMTOTALCOMP_Benefit_Elections_Summary.htm ▪ HTMTOTALCOMP_Total_Compensation_Summary.htm 	Managers use this new screen to view the compensation and benefits statement for their direct/indirect reports.	CP
Team Information Report (HTRTEAMINFO)	<ul style="list-style-type: none"> ▪ HTRTEAMINFO.htm ▪ HTRTEAMINFO_Employee_Non-Contiguous_Ranges.htm 	Managers use this new screen print a report that displays the information on the Team Details screen.	CP

App Name	File Name	Description	Product
	<ul style="list-style-type: none"> Team_Management_Overview.htm 		
Manage Employee Security (EMMUSITAR)	<ul style="list-style-type: none"> EMMUSITAR.htm 	The previous “Manage Employee U.S. and ITAR Data” screen is now the “Manage Employee Security” screen.	CP
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> LDMEINFO_EMPLOYEE_INFO.htm 	A new field, Last Day Worked, allows you to enter the date of the last day that a terminated employee worked.	CP
View Employee Information (PRQEINFO)	<ul style="list-style-type: none"> prqeinfo.htm 	A new field, Last Day Worked, displays the date of the last day that a terminated employee worked.	CP
Configure System Settings (SYMSETNG)	<ul style="list-style-type: none"> SYMSETNG_Company_Settings_Tab.html 	A new field, E-mail Redirect, on the Company Settings tab allows you to redirect all emails to a single predefined email address.	CP

Deltek Costpoint 7.1.1 Help File Update 029

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Print Milestone Percent Complete Bills (BLRMPCB)	<ul style="list-style-type: none"> BLRMPCB.htm 	Added a new check box, Print Sender’s VAT/Tax ID , to the screen.	CP
Post Install Setup	<ul style="list-style-type: none"> BNP_BAMINSTALL.htm 	Removed steps in the procedure.	BP
Import Basic Mapping	<ul style="list-style-type: none"> BNP_Post_Install_Setup_Import_Basic_Mapping.htm 	Removed hyperlink.	BP
Import Initial Data	<ul style="list-style-type: none"> BNP_Post_Install_Setup_Import_Initial_Data.htm 	Removed hyperlink.	BP
Import Initial Data	<ul style="list-style-type: none"> BNP_Post_Install_Setup_Maintain_Account_Mapping_(MAM1).htm 	Removed hyperlink.	BP
Table of Contents	<ul style="list-style-type: none"> LA_TOC.hhc (TOC) 	Removed a chapter from the TOC.	BP
Print Purchase Requisition Approval Status	<ul style="list-style-type: none"> PPRAPPR.htm 	Fixed a misspelled word.	CP

App Name	File Name	Description	Product
Report (PPRAPPR)			
My Approval Tasks (WFATODO)	<ul style="list-style-type: none"> ▪ WFATODO.html ▪ WFATODO_Contents_of_the_My_Approval_Tasks_Screen.html ▪ WFATODO_Display_the_My_Approval_Tasks_Screen.html 	This new screen allows users to view their outstanding approval tasks and access the applications where the tasks need to be completed.	CP
Manage Journal Entries (GLMJE)	<ul style="list-style-type: none"> ▪ GLMJE.htm 	The new Reverse in Adjustment Period check box is available on the Manage Journal Entries screen which indicates that the reversal can be done in an adjustment period.	CP
Manage Standard Bills (BLMGBILL)	<ul style="list-style-type: none"> ▪ BLMGBILL_STANDAR D_BILLING_INFO.htm 	The description of Invoice Date has been modified.	CP
View Sales Order Status Information (OEQSTAT)	<ul style="list-style-type: none"> ▪ OEQSTAT_ISSUES.htm ▪ OEQSTAT_ACCOUNTS.htm 	Display Acct/Org by cost element information on the Accounts and Issues subtasks.	CP
Manage Sales Order Inventory Issues (OEMISSU1)	<ul style="list-style-type: none"> ▪ OEMISSU1.htm 	Display Acct/Org by cost element information.	CP
Manage Invoices (OEMINVC1)	<ul style="list-style-type: none"> ▪ OEMINVC1_ACCOUNTS.htm 	Display Acct/Org by cost element information on the Accounts subtask.	CP
Manage Sales Orders Supervisor Screen (OEMNTSO2)	<ul style="list-style-type: none"> ▪ OEMNTSO2_ACCOUNTS1.htm 	Display Acct/Org by cost element information on the Accounts subtask.	CP
View Sales Analysis Information (OEQSALES)	<ul style="list-style-type: none"> ▪ OEQSALES_ACCOUNTS.htm 	Display Acct/Org by cost element information on the Accounts subtask.	CP
Configure Personnel Settings (HPMSET)	<ul style="list-style-type: none"> ▪ HPMSET.htm 	Information for new Team Management options are now available. These options allow you to select if managers will have the ability to view the records of only their direct reports or both their direct and indirect reports on Costpoint Team Management screens.	CP

Deltek Costpoint 7.1.1 Help File Update 028

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Manage Purchase Order Vouchers (POMPOVCH)	POMPOVCH.htm	A field description was added to the new Delivery Schedule Exists check box.	CP
View Help About (SYMABOUT)	SYMABOUT_Deployed_Libraries_Subtask.html SYMABOUT_Features_Subtask SYMABOUT_Open_Applications_Subtask	Fixed the format of the Help text.	CP
Change Purchase Order Type (POPTYPE)	POPTYPE.htm	Updated table information.	CP
Compute/Print Purchasing Commitments (POPCOMM)	POPCOMM.htm	Updated table information.	CP
Print Project Status Report (PJRPROJ)	PJRPROJ.htm	A new check box, Suppress If No Year-To-Date Activity , was added to this screen. There is also a new option, Account ID , available from the As Column 2 drop-down list.	CP
Configure Product Definition Settings (PDMITMRU)	PDMITMRU.htm	Updated the Audit Log drop-down list to be consistent with the Costpoint screen.	CP
Configure ESS State Tax Settings (AOMESSST)	aomessst.htm	The Filing Status field description was updated.	CP
(LDMEINFO) Manage Employee Information	LDMEINFO_TAXES_2.htm LDMEINFO_MULTI-STATE_TAXES.htm	The Filing Status field description was updated on the Taxes and Multi-State Taxes subtasks.	CP
(PRMERF) Manage Employee Earnings History	PRMERF_STATE_TAXES.htm	The Filing Status field description was updated.	CP

App Name	File Name	Description	Product
(PRMETAX) Manage Employee Taxes	PRMETAX_TAXES.htm PRMETAX_MULTI_STATE_TAXES.htm	The Filing Status field description was updated on the Taxes and Multi-State Taxes subtasks.	CP
(PRMLSD) Manage Local Standard Deductions	prmlsd.htm	Added a note to the introduction regarding the state filing status update for Maryland users.	CP
(PRMLTI) Manage Local Taxes	prmlti.htm	Added a note to the introduction regarding the state filing status update for Maryland users.	CP
(PRMLTT) Manage Local Tax Tables	prmltt.htm	Added a note to the introduction regarding the state filing status update for Maryland users.	CP
(PRMPTF) Manage Payroll Records	prmpftf_STATE_TAXES.htm	The Filing Status field description was updated.	CP
(PRMSSD) Manage State Standard Deductions	prmsd.htm	The Filing Status field description was updated.	CP
(PRMSTAC) Manage State Tax Withholding Adjustments	PRMSTAC.htm	The Type drop-down list description now includes the Supplemental Tax Rate option. The Filing Status field description was updated. The Wage Type field description was updated.	CP
(PRMSTT) Manage State Tax Tables	prmsstt.htm	The Filing Status field description was updated.	CP
(PRPUSFS) Update State Filing Statuses	PRPUSFS.htm Payroll.hhc (TOC)	A new utility, Update State Filing Statuses, allows you to change the current withholding status of employees from either Married, Single, Both, Head of Household, Misc 1, Misc 2, Misc 3, or Misc 4 to a longer, more descriptive, withholding status for their state which corresponds to the original one. You can launch the utility from People » Payroll » Payroll Utilities » Toolkits.	CP
(PRQERF) View Employee Earnings	PRQERF_STATE_TAXES.htm	The Filing Status field description was updated	CP

App Name	File Name	Description	Product
(PRQETAX) View Employee Taxes	PRQETAX.htm PRQETAX_MULTI_STATE_TAX_INQUIRY.htm	The Filing Status field description was updated on the main screen and Multi-State Taxes Inquiry subtasks.	CP
(PRQPTF) View Payroll Edit Table	PRQPTF_STATE_TAXES.htm	The Filing Status field description on the State Taxes subtask was updated	CP
Manage Detailed Part Schedule (MRMDTPT)	MRMDTPT_purchase_order_supply.htm MRMDTPT_DELIVERY_SCHEDULE.htm MRMDTPT_DELIVERY_SCHEDULE2.htm MRMDTPT_requisition_supply.htm MRMDTPT.htm	A new check box, Delivery Schedule Exists , has been added to the screen. In addition, a new subtask, Delivery Schedule, has also been added to the screen to view and enter multiple delivery schedule of a purchase requisition line.	CP
Update Org Labor Utilization from Project Labor	bnp_bgmoupl.htm	Added a new help topic for Update Org Labor Utilization from Project Labor.	BP
Table of Contents	LA_TOC.hhc (TOC)	Added a new help topic to the TOC.	BP
Apply PO Info to Purchase Requisitions (PPMNTRQ2)	PPMNTRQ2.htm PPMNTRQ2_LINK_SCI_SAP_SECURITY_CODES3.htm PPMNTRQ2_ASSIGN_PO_COMBINED.htm PPMNTRQ2_DELIVERY_SCHEDULE_DETAILS.htm PPMNTRQ2_EXCHANGE_RATES3.htm PPMNTRQ2_ASSIGN_PO.htm PPMNTRQ2_DELIVERY_SCHEDULE3.htm PPMNTRQ2_PO_DETAILS.htm PPMNTRQ2_SERIAL_LOT3.htm PPMNTRQ2_RESOURCES3.htm PPMNTRQ2_VENDOR_EMPLOYEES.htm	Two new check boxes, Delivery Schedule Exists and Combine into Delivery Schedule , have been added to the screen. In addition, a new subtask, Assign PO-Combined, has been added to the screen to display the requisition lines that are combined together in a delivery schedule and are processed into a purchase order. Under this new subtask are the following new subtasks: <ul style="list-style-type: none"> ▪ Link SCI/SAP Security Codes ▪ Resources ▪ Serial/Lot ▪ Exchange Rates ▪ PO Details ▪ Delivery Schedule ▪ Delivery Schedule Details 	CP

App Name	File Name	Description	Product	
Apply PO Info to Purchase Requisitions by Line (PPMRQLN)	PPMRQLN.htm	Two new check boxes, Delivery Schedule Exists and Combine into Delivery Schedule , have been added to the screen.	CP	
	PPMRQLN_ASSIGN_PO_COMBINED.htm			
	PPMRQLN_DELIVERY_SCHEDULE1.htm	In addition, a new subtask, Assign PO-Combined, has been added to the screen to display the requisition lines that are combined together in a delivery schedule and are processed into a purchase order. Under this new subtask are the following new subtasks:		
	PPMRQLN_DELIVERY_SCHEDULE_DETAILS.htm			
	PPMRQLN_PO_DETAILS.htm			
	PPMRQLN_PO_COMBINED_EXCHANGE_RATES.htm			<ul style="list-style-type: none"> ▪ Link SCI/SAP Security Codes
	PPMRQLN_SERIAL_LOT.htm			<ul style="list-style-type: none"> ▪ Resources
	PPMRQLN_RESOURCES1.htm			<ul style="list-style-type: none"> ▪ Serial/Lot
	PPMRQLN_VENDOR_EMPLOYEES.htm			<ul style="list-style-type: none"> ▪ Exchange Rates
PPMRQLN_LINK_SCI_SAP_SECURITY_CODES1.htm	<ul style="list-style-type: none"> ▪ PO Details ▪ Delivery Schedule ▪ Delivery Schedule Details 			

Deltek Costpoint 7.1.1 Help File Update 027

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
View Purchase Order Status (POQSTAT)	POQSTAT.htm	A new field, Address Code , has been added to the screen.	CP
Approve Vouchers (APMVCHRA)	APMVCHRA.htm	New columns were added to the table window on screen which are Fiscal Year , Period , and Subperiod .	CP
Update Currency Codes for Current Version (MUPTOOL1)	MUPTOOL1.htm	Added a note for the Update Currency Codes for Current Version tool that it is no longer functional as the requirements to run it no longer exist.	CP

App Name	File Name	Description	Product
Configure Multicurrency Settings (MUMSETNG)	MUMSETNG.htm	Added description to the ITD Balance field that it is the default method to compute unrealized gains/losses.	CP
Print Packing Slips (OERPCKSL)	OERPCKSL.htm	Updated check box name from Print Serial Numbers to Print Serial/Lot Numbers	CP
Configure Labor Settings (LDMLABOR)	LDMLABOR_EMPLOYEE_OPTIONS.htm	A new Use this company as the default when exporting Job Codes check box allows you to indicate if the login company ID is the default company when exporting job codes to Talent Management.	CP
Transfer Talent Management Data (EMPHRSDAT)	EMPHRSDAT.htm	The application now adds the company ID's to job codes when exporting Detail Job Titles to Talent Management. The description of the Detail Job Titles check box now reflects the application update.	CP
Manage Detail Job Titles (HSMDETL)	HSMDETL.htm HSMDETL_TALENT_MANAGEMENT_COMPANY_IDS.htm	A new Talent Management Company ID's subtask allows you to enter the company ID's for companies that use a specific job title code in Talent Management.	CP
LDPCOST	LDPCOST.htm	The introduction now indicates that the application includes C-Correcting Timesheets in the processing.	CP
View Purchase Order Status (POQSTAT)	POQSTAT_PURCHASE_ORDER_LINES.htm	A new field, Open Quantity , has been to the Purchase Order Lines subtask.	CP
Manage Sales Orders (OEMNTSO1)	OEMNTSO1.htm OEMNTSO1_ACCOUNTNS1.htm	A new group box, Acct/Org by Cost Element , has been added to the Accounts subtask.	CP
Manage Sales Orders Supervisor Screen (OEMNTSO2)	OEMNTSO2.htm OEMNTSO2_ACCOUNTNS2.htm	A new group box, Acct/Org by Cost Element , has been added to the Accounts subtask.	CP
Approve Sales Orders (OEMAPPSO)	OEMAPPSO.htm OEMAPPSO_ACCOUNTNS.htm	A new group box, Acct/Org by Cost Element , has been added to the Accounts subtask.	CP

App Name	File Name	Description	Product
View Help About (SYSABOUT)	<p>SYMABOUT_Contents_of_the_View_Help_About_Screen.html</p> <p>SYMABOUT_Deployed_Libraries_Subtask.html</p> <p>SYMABOUT_Applications_Features_Subtask.html</p> <p>SYMABOUT_Applications_Deployed_Libraries_Subtask.html</p> <p>SYMABOUT_Linked_Libraries_Subtask.html</p>	New subtasks were added to the View Help About screen that displays the installed libraries in Costpoint.	CP
View Project Ledger Activity (PQQPROJL)	<p>PQQPROJL.htm</p> <p>PQQPROJL_DETAIL.htm</p>	A new field, S_ACCT_FUNC_DC , has been added to the Project Ledger Inquiry table window and Detail subtask to display the account function code description.	CP
Manage Project User Flow (PJMBASIC)	PJMBASIC_burden_cost_ceilings.htm	The Fiscal Year field description has been updated to indicate both open and closed fiscal years.	CP
Manage Burden Cost Ceilings (PJMBCEIL)	PJMBCEIL.htm	The Fiscal Year field description has been updated to indicate both open and closed fiscal years.	CP
Manage Project Billing Information (BLMINFO)	BLMINFO_SETUP_INFORMATION.htm	A new check box, Final Billing Completed , has been added to this screen.	CP
Calculate Standard Bills (BLPGBILL)	BLPGBILL_OPTIONS.htm	A new check box, Projects with "Final Billing Completed" checked , has been added to the Options tab of this screen.	CP
Calculate Retroactive Bills (BLPRBIL)	BLPRBIL.htm	A new check box, Include Projects with "Final Billing Completed" checked , has been added to this screen.	CP
Import Project Master Data (PJPPREP)	PJPPREP_INPUT_FILE_INFORMATION.htm	A new column (column 63, FINAL_BILL_FL) has been added to the PROJ_BILL_INFO.CSV input file.	CP
Manage Modification Descriptions (PJMMODDC)	<p>PJMMODDC.htm</p> <p>Project Setup.hhc (TOC)</p>	This new screen has been created to allow users to set up and standardize project modification descriptions.	CP

App Name	File Name	Description	Product
Manage Project User Flow (PJMBASIC)	pjmbasic_Mods.htm	The Description field has been updated to take into account the value of the new check box added to Configure Project Settings and modifications created in Manage Modification Descriptions.	CP
Manage Modifications (PJMMOD)	PJMMOD.htm	The Description field has been updated to take into account the value of the new check box added to Configure Project Settings and modifications created in Manage Modification Descriptions.	CP
Configure Project Settings (PJMSETNG)	PJMSETNG.htm	A new check box, Validate Modification Descriptions , has been added to this screen.	CP
Manage Alternate Project Revenue Profiles (PJMALTPJ)	PJMALTPJ_MODIFICATIONNS.htm	The Description field has been updated to take into account the value of the new check box added to Configure Project Settings and modifications created in Manage Modification Descriptions.	CP
View User Extensions Inquiry (SYQUSRXT)	SYQUSRXT.html SYQUSRXT_Display_the_View_User_Extensions_Inquiry_Screen.html SYQUSRXT_Contents_of_the_View_User_Extensions_Inquiry_Screen.html	This new screen has been created to enable users to view active extensibility units assigned to a user or user group across all user groups and user interface profiles associated with the user or user group.	CP
Configure Sales Order Entry Settings (OEMSET)	OEMSET.htm	A new check box, Post Cost of Sales by Cost Element , has been added to allow issuing of sales orders by cost of sales accounts by element.	CP
Delete Expired Tasks (ESPSELSERVUTIL)	ESPSELSERVUTIL.htm	The screen name changed from "Synchronize Life Events" to "Delete Expired Tasks." The options to synchronize life event master, new life events, deleted life events, and new benefits enrollments are no longer available in this screen.	CP
Analyze Full-Time Equivalent Eligibility (HBPFTE)	HBPFTE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP

App Name	File Name	Description	Product
Manage Full-Time Equivalent Eligibility (HBMFTE)	HBMFTE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Configure ESS Life Events (AOMESSLE)	AOMESSLE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Manage Employee Life Events (HBMEQEV)	HBMEQEV.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Manage ESS Open Enrollment Elections (AOMESSBE)	AOMESSBE.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Update Benefit Option/Election Tables (AOPESSDB)	AOPESSDB.htm	The introduction now indicates the automaticEmployee Self Service data sync function of the screen.	CP
Refresh Process	BNP_BAPREFRESH.html	Renamed the file name to fix Error 404 issue	BP
Organization Manager Dashboard (PJDOM)	PJDOM.html (and all files preceded by PJDOM)	This new dashboard allows organization managers to view high-level information of their organization's financial status.	CP
Manage/Approve Expense Authorizations (EPMEXPAUTHAPPROVE)	EPMEXPAUTHAPPROVE.html	Updated help to reflect changes to the Approve Expense Reports / Authorizations screens, and to include details on the Generic Layout available in Manage Batch Expenses.	TE
Manage/Approve Expense Reports (EPMEXPRPTROVE)	EPMEXPRPTAPPROVE.html		
Manage Expense Batch Types (EPMEXPBATHTYPE)	EPMEXPBATHTYPE.html		

Deltek Costpoint 7.1.1 Help File Update 026

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Costpoint Videos	<ul style="list-style-type: none"> Costpoint_Videos.html 	<p>Added the Reports & Analytics, Project Manager Dashboard video.</p> <p>Removed videos that have become outdated and/or have similar videos on the DU portal.</p>	CP
Dual Table of Contents	<ul style="list-style-type: none"> Dual_Table_of_Contents.htm 	<p>Explains new 2 tocs</p> <p>Admin and portions of GS and RBD moved to a new TOC.</p>	CP
Manage Accounting Periods (GLMPD)	<ul style="list-style-type: none"> GLMPD.htm 	<p>A new journal code, SJR, is available for adjustment periods.</p>	CP
Manage Benefit Years by Taxable Entity (HMBENYR)	<ul style="list-style-type: none"> HMBENYR.htm HMBENYR_FULL-TIME_EQUIVALENT_MEASUREMENT_RULES.htm 	<p>New fields for specifying months/days for measurement, administrative, enrollment, and coverage periods were added to the screen.</p>	CP
Configure Production Control Settings (PCMSET)	<ul style="list-style-type: none"> PCMSET.htm 	<p>A new check box, Exclude MES Orders when validating MO Reliefs Against Requirements, has been added to the screen.</p>	CP
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT_PURCHASE_ORDER_LINES.htm poqstat_po_line_notes.htm 	<p>Renamed the notes label on the Purchase Order Lines and PO Line Notes subtasks.</p>	CP
Configure Subcontractor Management Settings (SMMSETNG)	<ul style="list-style-type: none"> SMMSETNG.htm 	<p>A new group box, Allow Charge Line to Exceed PO Line Value, has been added to this screen.</p>	CP
Manage Work Assignments (SMMWRK)	<ul style="list-style-type: none"> SMMWRK_BUSINESS_RULES.htm SMMWRK_VENDOR_EMPLOYEES.htm 	<p>On the Business Rules tab, the definition of the Allow Charge line to exceed PO Line value group box has been updated.</p> <p>On the Vendor Employees subtask, a note has been added to indicate that Costpoint loads all vendor employees in a work force if there are no PLCs assigned to any vendor employees.</p>	CP
Approve Work Assignments (SMPWRKA)	<ul style="list-style-type: none"> SMPWRKA.htm 	<p>On the Vendor Employees table window, the Approval Status drop-down can now be modified even if its current value is Removed from work force. The note indicating the opposite has been removed.</p>	CP

App Name	File Name	Description	Product
Compute Revenue (PJPCOMPR)	<ul style="list-style-type: none"> PJPCOMPR.htm 	A note has been revised to incorporate changes associated with the new journal code SJR .	CP
Redistribute Revenue (PJPBREAL)	<ul style="list-style-type: none"> PJPBREAL.htm 	A note has been added to indicate changes associated with the new journal code SJR .	CP
Redistribute Revenue by Project (PJPREALL)	<ul style="list-style-type: none"> PJPREALL.htm 	A note has been added to indicate changes associated with the new journal code SJR .	CP
Manage Labor Operations (RUMLABOP)	<ul style="list-style-type: none"> RUMLABOP.htm RUMLABOP_PLC_DEFAULTS.htm RUMLABOP_ACCOUNT_DEFAULTS.htm 	Updated the online help to include missing subtasks and fields information.	CP
Export Payroll Taxes (PRPEXTAX)	<ul style="list-style-type: none"> PRPEXTAX.htm Payroll.hhc (TOC) DeltekCostpoint711ExportPayrollTaxesFileLayoutInformation.pdf 	Added link to PDF for file layout information.	CP
Manage Timesheets (LDMTIME)	<ul style="list-style-type: none"> LDMTIME.htm 	Corrected defaulting heirarcy for the PLC field	CP
Configure Project Settings (PJMSETNG)	<ul style="list-style-type: none"> PJMSETNG.htm 	The description of Last IWO Number has been revised to indicate that this field allows numeric values only.	CP
Manage Purchase Requisition Approval Processes (PPMRQAPP)	<ul style="list-style-type: none"> PPMRQAPP.htm 	Added missing entries to the table information.	CP
Configure Project Manufacturing Settings (PCMPMFG)	<ul style="list-style-type: none"> PCMPMFG.htm production_control.hhc (TOC) 	<p>A new screen, Configure Project Manufacturing Settings, has been added in Costpoint to indicate the version of Manufacturing Execution System (MES) that the client has, along with other default options for the Export Project Manufacturing Data application (LDPEXPM).</p> <p>Added the new screen to the TOC of the help.</p>	CP

App Name	File Name	Description	Product
Special Topic: Using Multiple Companies	<ul style="list-style-type: none"> SYX_USING_MULTIPLE_COMPANIES.htm 	The reference to a document that is not publicly available has been removed.	CP
Manage Purchase Orders (POMMAIN)	<ul style="list-style-type: none"> POMMAIN.htm POMMAIN_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen. In addition, the PO type label, Subcontract PO, has been changed to Subcontract Retainage PO.	CP
Manage Purchase Order Receipts (RCMPORC)	<ul style="list-style-type: none"> RCMPORC.htm RCMPORC_DELIVERY_SCHEDULE.htm rcmporc_serial_lot_info.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Manage Quality Control Inspections (RCMINSP)	<ul style="list-style-type: none"> RCMINSP.htm RCMINSP_DELIVERY_SCHEDULE.htm rcminsp_serial_lot_info.htm RCMINSP_PO_LINE_TEXT.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Approve Pending Purchase Orders (POMSTAT)	<ul style="list-style-type: none"> POMSTAT.htm POMSTAT_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Create Blanket Purchase Order Releases (POMRELS)	<ul style="list-style-type: none"> POMRELS.htm POMRELS_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen. In addition, the PO type label, Subcontract PO, has been changed to Subcontract Retainage PO.	CP
Expedite Purchase Orders (POMEXPD)	<ul style="list-style-type: none"> POMEXPD.htm POMEXPD_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen. In addition, the PO type label, Subcontract PO, has been changed to Subcontract Retainage PO.	CP
View Purchase Order Status (POQSTAT)	<ul style="list-style-type: none"> POQSTAT_PO_LINE_NOTES.htm POQSTAT_PURCHASE_ORDER_LINES.htm POQSTAT_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP

App Name	File Name	Description	Product
View Item Purchasing Information (POQITEM)	<ul style="list-style-type: none"> POQITEM_DELIVERY_SCHEDULE.htm POQITEM.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
View Purchase Order Change Orders (POQCHNG)	<ul style="list-style-type: none"> POQCHNG_CURRENT_CO_LINE.htm POQCHNG_OLD_CO_LINE.htm POQCHNG_DELIVERY_SCHEDULE.htm POQCHNG_DELIVERY_SCHEDULE1.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Manage Purchase Requisitions (PPMNRQ1)	<ul style="list-style-type: none"> PPMNRQ1_line_text.htm PPMNRQ1_hdr_txt.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Apply PO Info to Purchase Requisitions (PPMNRQ2)	<ul style="list-style-type: none"> PPMNRQ2_LINE_TEXT.htm PPMNRQ2_HEADER_TEXT.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Apply PO Info to Purchase Requisitions by Line PPMRQLN	<ul style="list-style-type: none"> PPMRQLN.htm PPMRQLN_line_text.htm PPMRQLN_hdr_text.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Approve Purchase Requisitions (PPMRQAPX)	<ul style="list-style-type: none"> PPMRQAPX.htm PPMRQAPX_QC_LINE_TEXT.htm PPMRQAPX_HDR_TEXT.htm PPMRQAPX_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Approve Purchase Requisition Lines (PPMRQAPL)	<ul style="list-style-type: none"> PPMRQAPL_QC_LINE_TEXT.htm PPMRQAPL_HEADER_TEXT.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
Assign Purchase Requisitions to Buyers (PPMBUYAS)	<ul style="list-style-type: none"> PPMBUYAS_ASSIGN_LINES.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP

App Name	File Name	Description	Product
Assign Purchase Requisition Lines to Buyers (PPMBUYAL)	<ul style="list-style-type: none"> ▪ PPMBUYAL.htm ▪ PPMBUYAL_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
View Purchase Requisition Status (PPQRQSTS)	<ul style="list-style-type: none"> ▪ PPQRQSTS_req_lines.htm ▪ PPQRQSTS_po_lines.htm ▪ PPQRQSTS_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
View Part Inventory (INQPINV)	<ul style="list-style-type: none"> ▪ INQPINV_REQUISITIONS.htm ▪ INQPINV_REQ_DELIVERY_SCHEDULE.htm ▪ INQPINV_INV_POS.htm ▪ INQPINV_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP
Manage Detailed Part Schedule (MRMDTPT)	<ul style="list-style-type: none"> ▪ MRMDTPT.htm ▪ MRMDTPT_requisition_supply.htm ▪ MRMDTPT_purchase_order_supply.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP
Manage Master Production Schedules (MSMMPS)	<ul style="list-style-type: none"> ▪ msmmps_inventory_detail.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP
Import Purchase Orders (AOPUTLPO)	<ul style="list-style-type: none"> ▪ AOPUTLPO_INPUT_FILE_AND_ERROR_FILE_LAYOUT.htm 	A new record has been added to the preprocessor template to include delivery schedule.	CP
View Vendor Performance (PPQVNDP)	<ul style="list-style-type: none"> ▪ PPQVNDP.htm ▪ PPQVNDP_PO_RECEIPTS.htm ▪ PPQVNDP_DELIVERY_SCHEDULE.htm ▪ PPQVNDP_ASSIGNED_ITEMS.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP

App Name	File Name	Description	Product
Manage Master Production Schedule Action Messages (MSMACTM)	<ul style="list-style-type: none"> msmactm_PO.htm msmactm_requisition.htm 	A new check box, Delivery Schedule Exists , has been added to the screen.	CP
View Summary Part Availability (MRQSPA)	<ul style="list-style-type: none"> MRQSPA_PO_SUPPLY_DELIVERY_SCHEDULE.htm MRQSPA_purchase_order_supply.htm MRQSPA_requisition_supply.htm MRQSPA_REQ_SUPPLY_DELIVERY_SCHEDULE.htm 	A new check box, Delivery Schedule Exists , and a subtask, Delivery Schedule, have been added to the screen.	CP
B&P Help Table of Contents	<ul style="list-style-type: none"> LA_TOC.hhc (TOC) 	Updated TOC. Renamed MAM4 to new refresh process.	B&P
Refresh Process	<ul style="list-style-type: none"> BNP_BAMMAM4.htm 	Added procedure for new refresh process.	B&P
Configuration Settings(MAM10)	<ul style="list-style-type: none"> BNP_Post_Install_Setup_Configurations_Settings_(MAM10).htm 	Removed Database Connection tab	B&P
Configure Master Production Scheduling Settings (MSMSET)	<ul style="list-style-type: none"> MSMSET.htm 	A new check box, Allow Change of Consumed Forecast Qty on SO line with Reservations , has been added.	CP
Update MPS Forecast Consumption (MSPFCST)	<ul style="list-style-type: none"> MSPFCST.htm 	Updated the table information.	CP

Deltek Costpoint 7.1.1 Help File Update 025

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Costpoint Videos	<ul style="list-style-type: none"> COSTPOINT_VIDEO S.htm 	<p>Added one new Subk video (Time & Expense Subcontractor Expense Processing) and renamed the Employee Overview to Vendor Employees.</p> <p>Added the following What's New in Costpoint 7.1.1 Videos:</p> <ul style="list-style-type: none"> Accounting and Projects Materials and Manufacturing Accounting Multicurrency Billing Multicurrency Employee Self Service 10 	CP
View Account Activity (GLQAACTI)	<ul style="list-style-type: none"> GLQAACTI.htm GLQAACTI_JOURNAL_DETAIL.htm 	<p>Added descriptions for new fields (Defect 739887):</p> <ul style="list-style-type: none"> Voucher Invoice Amount Voucher Invoice Currency Cd Voucher Invoice Debit Voucher Invoice Credit 	CP
View General Ledger Activity (GLQINQ)	<ul style="list-style-type: none"> GLQINQ_TRANSACTIONS.htm GLQINQ_PERIODS_TRANSACTIONS_SUBTASK.htm GLQINQ_POSTINGS_TRANSACTION_SUBTASK.htm 	<p>Added descriptions for new fields in the Transactions subtasks (related to Defect 739887):</p> <ul style="list-style-type: none"> Voucher Invoice Amount Voucher Invoice Currency 	CP
Manage Timesheet Periods (LDMTSPD)	<ul style="list-style-type: none"> LDMTSPD.htm 	<p>A new Week Starts on drop-down list now allows you to specify the start day for the work week. This is used to determine the overtime hours for the week.</p> <p>This enhancement is used for Fair Pay and Paycheck Transparency Compliance.</p>	CP
Configure Paycheck Settings (PRMCKSET)	<ul style="list-style-type: none"> PRMCKSET.htm 	<p>A new Print Pay Types by Week for Fair Pay and Paycheck Transparency Compliance check box now allows you to enable printing hours by week on paychecks for Fair Pay and Paycheck Transparency compliance.</p>	CP

App Name	File Name	Description	Product
Configure Direct Deposit Settings (PRMDDC)	<ul style="list-style-type: none"> PRMDDC.htm 	A new Print Pay Types by Week for Fair Pay and Paycheck Transparency Compliance check box now allows you to display work hours of hourly workers by the weekly period in which they were earned.	CP
Administrative Messages (SYMMESS)	<ul style="list-style-type: none"> SYMMESS.htm 	A new topic was created for the new application, Administrative Messages.	CP
Getting Started	<ul style="list-style-type: none"> navigation_toolbar.htm 	A new icon, System Messages(s) , was added to the Navigation Toolbar. It displays only if there are messages for the user to see.	CP
Manage Timesheets (LDMTIME)	<ul style="list-style-type: none"> LDMTIME_TIMESHEET_HEADER.htm 	Updated the description for the Generate Fringe function.	CP
Configure Project Settings (PJMSETNG)	<ul style="list-style-type: none"> PJMSETNG.htm 	A new group box, Period of Performance Start and End Dates , was added.	CP
Update Project Period of Performance (PJPPOP)	<ul style="list-style-type: none"> PJPPOP.htm 	A new drop-down list, Update POP Start Date based on earliest start date From , was added. Also updated the description of Update POP End Date based on latest end date from .	CP
Manage Project User Flow (PJMBASIC)	<ul style="list-style-type: none"> pjmbasic_Mods.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP
Manage Modifications (PJMMOD)	<ul style="list-style-type: none"> PJMMOD.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP
Import Project Master Data (PJPPREP)	<ul style="list-style-type: none"> PJPPREP.htm 	Added a note to indicate that updating of the period of performance dates is determined by the new fields added to Configure Project Settings.	CP
Create State W-2 File (PRPW2S)	<ul style="list-style-type: none"> PRPW2S.htm 	Added field information for a new IA Business eFile Number (BEN) field where you can enter the Business eFile Number (BEN) assigned by Iowa Department of Revenue. This field is required for Iowa W-2 electronic filing.	CP

App Name	File Name	Description	Product
Manage Employee Project Manufacturing Status (PCMEEPM)	<ul style="list-style-type: none"> PCMEEPM.htm production_control.hhc (TOC) 	Added missing online help for PCMEEPM and updated the TOC to reflect new topic.	CP
Update MPS Forecast Consumption (MSPFCST)	<ul style="list-style-type: none"> MSPFCST.htm CP6 MPS.hhc (TOC) 	New processing application has been added in the Master Production Scheduling module.	CP
Configure ESS Global Settings (AOMESSGS)	<ul style="list-style-type: none"> aomessgs.htm 	A new Default ESS User Group field allows you to specify the default user group for granting ESS access to employees.	CP
Configure System Settings (SYMSETNG)	<ul style="list-style-type: none"> SYMSETNG_company_settings.htm 	A new Users Default group box on the Company Settings tab contains fields needed for the user creation functionality on the Manage Employee Information screen.	CP
Manage Employee Information (LDMEINFO)	<ul style="list-style-type: none"> LDMEINFO_USER_DATA.htm LDMEINFO.htm 	A new User Data tab contains fields needed for user creation functionality, and for granting or removing ESS access to employees.	CP
Create Unbilled Analysis Report Tables (BLPUNBIL)	<ul style="list-style-type: none"> BLPUNBIL.htm 	Added a note indicating that the "Subsequent Billing Ending Subperiod" Period information will be displayed only on the Detail Report when the Unbilled Analysis Report is created.	CP
Print Unbilled Analysis Report (BLRUNBIL)	<ul style="list-style-type: none"> BLRUNBIL.htm 	Added a note indicating that the Summary Report does not include subsequent billings information.	CP

Deltek Costpoint 7.1.1 Help File Update 024

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

App Name	File Name	Description	Product
Manage Engineering Bills of Material (BMMEBOM1)	<ul style="list-style-type: none"> BMMEBOM1.htm 	Updated information on Stop Explosion check box.	CP

App Name	File Name	Description	Product
Configure Project Options (AOMVSPJ)	<ul style="list-style-type: none"> AOMVSPJ_OPTIONS.htm 	Added information for the Default Charge Type to Regular check box in the Project Options group box.	CP
Manage State Tax Withholding Adjustments (PRMSTAC)	<ul style="list-style-type: none"> PRMSTAC.htm 	<p>A new Age Exemption option is now available in the Type drop-down list.</p> <p>The descriptions for Other Amount 1 and Other Amount 2 fields were updated.</p>	CP
Compute Revenue (PJPCOMPR)	<ul style="list-style-type: none"> PJPCOMPR.htm 	A new check box, Use Previously-Stored Revenue Calculation Values , was added.	CP
Approval Roles (WFMAROLE)	<ul style="list-style-type: none"> WFMAROLE.htm WFMAROLE_ROLE_USERS.htm 	New screen created for the Approval Workflow feature.	CP
Reject Codes (WFMARJCD)	<ul style="list-style-type: none"> WFMARJCD.htm 	New screen created for the Approval Workflow feature.	CP

<p>Approval Workflow Models (WFMAPPRL)</p>	<ul style="list-style-type: none"> ▪ WFMAPPRL.htm ▪ WFMAPPRL_APPROVAL_SCREEN_FILTERS.htm ▪ WFMAPPRL_CONDITIONS_1.htm ▪ WFMAPPRL_WORKFLOW_REJECT_CODES.htm ▪ WFMAPPRL_ADD_STEP.htm ▪ WFMAPPRL_EDIT_NODE.htm ▪ WFMAPPRL_CONDITIONS_2.htm ▪ WFMAPPRL_UPDATES_1.htm ▪ WFMAPPRL_EDIT_ACTIVITY.htm ▪ WFMAPPRL_CONDITIONS_3.htm ▪ WFMAPPRL_UPDATES_2.htm ▪ APPROVAL_WORKFLOW_SCREEN_ADD-ON_-_Special_Topic_WF-2.htm ▪ APPROVE_DIALOG_BOX_START_TAB.htm ▪ APPROVE_DIALOG_BOX_APPROVE_OR_REJECT_TAB.htm ▪ APPROVE_DIALOG_BOX_ESCALATE_OR_DELEGATE_TAB.htm ▪ APPROVE_DIALOG_BOX_HISTORY_OF_APPROVAL_TAB.htm 	<p>New screen created for the Approval Workflow feature.</p>	<p>CP</p>
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App Name	File Name	Description	Product
	<ul style="list-style-type: none"> ▪ APPROVE_DIALOG_BOX_REJECT_WF_TAB.htm ▪ APPROVE_DIALOG_BOX_APPROVAL_STEPS_SUBTASK.htm 		

Deltek Costpoint 7.1.1 Help File Update 023

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Configure System Settings (SYMSETNG)

A new check box, **Allow to use PIN on a mobile device**, was added to the Security Settings tab.

Updated Help File:

- SYMSETNG_security_settings.htm

Manage Vendor User-Defined Information (APMVNUDF)

A separate application to manage user-defined information for vendors was created. This is a new app. The Accounts Payable TOC was updated too.

New / Updated Help Files:

- APMVNUDF.htm
- Accounts Payable.hhc (TOC)

Print Effective User Rights Report (SYREFFUR)

A new check box, **Include Deactivated Users**, was added.

Updated Help File:

- SYREFFUR.htm

Manage Benefit Options Offered (HBMOPTOF)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Spousal Conditional Offer** field
- **Provides Minimum Value** check box
- **Override Applied to Employee Minimum Premium** check box

Updated Help File:

- HBMOPTOF.htm

Manage 1094-C Data (HBM1094C)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **22 Certifications of Eligibility** fields
- **Reserved/Qualifying Offer Method Transition Relief** check box

Updated Help File:

- HBM1094C.htm

Create 1094-C and 1095-C Data (HBP109XC)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Authoritative Transmittal** check box
- **Certifications of Eligibility** (field 22)
- **Reserved/Qualifying Offer Method Transition Relief** check box

Updated Help File:

- HBP109XC.htm

Manage Benefit Plans (HBMBPSET)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Dependents Type** drop-down list
- **Spousal Conditional Offer** drop-down list

New / Updated Help Files:

- HBMBPSET_COVERAGE_OPTIONS_DETAILS.htm
- HBMBPSET_COVERAGE_OPTIONS.htm

Manage 1095-C Data (HBM1095C)

In line with 2016 ACA IRS-mandated changes, the definition for the following were added/updated:

- **Offer of Coverage** fields
- **15 Employee Required Contribution** fields
- **16 Section 4980H Safe Harbor & Other Relief** fields

Updated Help File:

- HBM1095C.htm

Manage Salary Cap Code (PJMSALCD)

A new screen was created to allow users to enter and maintain salary cap codes.

New / Updated Help Files:

- PJMSALCD.htm

- Project Setup.hhc (TOC)

Manage Project User Flow (PJMBASIC)

New check boxes were added to enable users to apply salary caps at a certain project level.

Updated Help File:

- pjmbasic_BASIC_INFO.htm

Manage Project Account Groups (PJMACGRP)

Two new account function codes (**SALCAP-LABOR** and **SALCAP-NONLABOR**) are now available on this screen. The new **Salary Cap Account Mapping** column is also included in the table window.

Updated Help Files:

- PJMACGRP.htm
- pjx_FUNCTION_CODES.htm

Configure Project Settings (PJMSETNG)

A new check box, **Allow Projects that are Inactive or Do Not Allow Charging in Allocation Journals**, was added.

Updated Help File:

- PJMSETNG.htm

Manage Allocation Journals (PJMALJNL)

Field description of **Project** was updated.

Updated Help File:

- PJMALJNL.htm

Manage Units Usage History (BLMUHIST)

Field description of **Project** was updated.

Updated Help File:

- BLMUHIST.htm

Manage Purchase Orders (POMMAIN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMMAIN.htm

Manage Purchase Orders (POMMAIN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMMAIN.htm

Expedite Purchase Orders (POMEXPD)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMEXPD.htm

Create Blanket Purchase Order Releases (POMRELS)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMRELS.htm

Create Purchase Order Change Orders (POMCHNG)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- POMCHNG.htm

Manage Detailed Part Schedule (MRMDTPT)

A new check box, **Delivery Schedule Exists**, was added.

A new subtask, Delivery Schedule, was added.

Updated Help Files:

- MRMDTPT.htm
- MRMDTPT_requisition_supply.htm
- MRMDTPT_purchase_order_supply.htm

Manage Purchase Requisitions (PPMNTRQ1)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMNTRQ1.htm

Apply PO Info to Purchase Requisitions (PPMNTRQ2)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMNTRQ2.htm

Apply PO Info to Purchase Requisitions by Line (PPMRQLN)

A new check box, **Delivery Schedule Exists**, was added.

Updated Help File:

- PPMRQLN.htm

Apply Timesheet Adjustments in Batch Mode (LDPAUTO)

Updates were applied for the following Salary Cap feature enhancements/ changes:

- New **Apply Salary Caps** option in the **Process Type** group box
- New fields, **Timesheet Date**, **Fiscal Year**, **Period**, and **Subperiod**, for creating Salary Cap timesheets
- Renamed group box to **Timesheet Adjustment Options**. This was previously labeled as “Auto Adjust Options for Regular Type Timesheets.”
- Renamed field to **Override Auto-Adjust %**. This was previously labeled as “Auto-Adjust %.”

Updated Help File:

- LDPAUTO.htm

Enter Timesheets (LDMTIME)

Updates were applied for the following Salary Cap feature enhancements which include:

- Two new timesheet types, **RV-Reversing** and **SC-Salary Cap**
- New fields/check boxes: **Auto-Adjusted**, **Salary Capped**, **Reversed Timesheet**, **Weighted Ave Applied**, **Reference Code**.

Updated Help Files:

- LDMTIME.htm
- LDMTIME_TIMESHEET_HEADER.htm

Manage Correcting Timesheets (LDMCTIME) - Timesheet Header tab

Updates were applied for the Salary Cap feature enhancements which includes new fields/check boxes: **Auto-Adjusted**, **Salary Capped**, **Reversed Timesheet**, **Weighted Ave Applied**, **Reference Code**.

New / Updated Help Files:

- LDMCTIME.htm
- LDMCTIME_TIMESHEET_HEADER.htm
- LDMCTIME_ENTRY_INFORMATION.htm

Manage Pay Types (LDMPAYTP)

Updates were applied for the Salary Cap feature enhancements which includes new fields/check boxes: **6 day pay**, **Exclude from Salary Caps**

Updated Help File:

- LDMPAYTP.htm

Manage Timesheet Periods (LDMTSPD) - Timesheet Periods Details subtask

The **Auto-Adjust %** field is now visible on the Timesheet Period Details subtask.

New / Updated Help Files:

- LDMTSPD_TIMESHEET_PERIODS_DETAILS.htm
- LDMTSPD.htm

Delete Timesheet Payroll Computed Flags (PRPCLRTS)

The **Timesheet Type** options now include **Salary Capped**.

Updated Help File:

- prpclrts.htm

Manage Standard Bills (BLMGBILL)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMGBILL_HEADER.htm
- BLMGBILL_STANDARD_BILLING_INFO.htm
- billing.hhc (TOC)
- BILLING_OVERVIEW.htm
- blx_ACRN_BILLING.htm
- blx_calculate_bills.htm
- blx_initialization.htm
- blx_MANAGE_PROJECT_WAWF_INFORMATION_SCREEN.htm
- blx_processing_progress_payment_invoices.htm
- blx_wide_area_workflow.htm

Manage Closed Progress Billing Detail (BLMPCLOS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMPCLOS_SECTION_1.htm

Manage Project Product Bills (BLMPJPRD)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMPJPRD.htm
- BLMPJPRD_BILLING_DETAIL.htm

Manage Progress Payment Bills (BLMPROGP)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMPROGP_SECTION_1_BOX_1.htm

Configure Billing Settings (BLMSETNG)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMSETNG.htm

Manage Project iRAPT Information (BLMWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLMWAWF.htm
- BLMWAWF_ACRN_FMS_Worksheet.htm
- BLMWAWF_CLIN_MAPPING.htm
- BLMWAWF_UID_DETAIL_INFORMATION.htm

Configure iRAPT Billing Settings (BLMWBS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLMWBS.htm

Calculate Standard Bills (BLPGBILL)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLPGBILL_WITHHOLDING_RELEASE.htm

Reverse Previous Bills (BLPREVB)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLPREVB.htm

Create iRAPT Billing Files (BLPWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- BLPWAWF.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_PROJECT_PRODUCT_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_PROJECT_PRODUCT_BILLS_-_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_STANDARD_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_-_STANDARD_BILLS_-_COMMERCIAL_INVOICE.htm

- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_PROJECT_PRODUCT_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_PROJECT_PRODUCT_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_MOCAS_STANDARD_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_PROJECT_PRODUCT_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_2N1.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COMMERCIAL_INVOICE.htm
- BLPWAWF_FTP_FILE_LAYOUTS_-_OTHER_-_STANDARD_BILLS_-_COST_VOUCHER.htm
- BLPWAWF_FTP_FILE_LAYOUTS_MOCAS_STANDARD_BILLS_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_OTHER_PROJECT_PRODUCT_BILLS_COMBO.htm
- BLPWAWF_FTP_FILE_LAYOUTS_PROGRESS_PAYMENT_BILLS.htm

View Standard Billing History (BLQSTDHS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- BLQSTDHS.htm

Import Project Master Data (PJPPREP)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- PJPPREP_ERROR_MESSAGES.htm
- PJPPREP_INPUT_FILE_INFORMATION.htm

Manage Customers (ARMCUST)

Changed “WAWF” to “iRAPT”

Updated Help File:

- ARMCUST_SO_Address_Contacts.htm

Getting Started

Changed “WAWF” to “iRAPT”

Updated Help File:

- Deltek_Costpoint_Folders_and_Modules_Overview.htm

Enter Location Transfers (INMLOXFR)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMLOXFR_SERIAL_LOT_INFO.htm

Enter Issues to Project/Account/Org or PO (INMPAISS)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMPAISS_Serial_Lot_Info.htm

Enter Inventory Transfers (INMPAXFR)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMPAXFR_SERIAL_LOT_INFO.htm

Manage Actual Accounts (INMPCACT)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMPCACT_SERIAL_LOT_INFO.htm

Enter Quantity Adjustments (INMQTADJ)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMQTADJ_SERIAL_LOT_INFO.htm

Enter Scrap Adjustments (INMSCADJ)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMSCADJ_SERIAL_LOT_INFO.htm

Configure Serial/Lot Settings (INMSLSET)

Changed “WAWF” to “iRAPT”

Updated Help File:

- inmslset.htm

Manage Serial/Lot Information (INMSRLT)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INMSRLT.htm

View Inventory Transaction History (INQHSTPR)

Changed “WAWF” to “iRAPT”

Updated Help File:

- INQHSTPR_SERIAL_LOT_INFORMATION.htm

Enter Manufacturing Order Issues (PCMMOISS)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- PCMMOISS_SERIAL_LOT_ASSIGNMENT.htm
- PCMMOISS_SERIAL_LOT_DISPOSITION.htm

Manage Manufacturing Orders (PCMMOMNT)

Changed “WAWF” to “iRAPT”

Updated Help File:

- PCMMOMNT_SERIAL_LOT.htm

Enter Manufacturing Order Reliefs (PCMRELMO)

Changed “WAWF” to “iRAPT”

Updated Help File:

- PCMRELMO_MO_SERIAL_LOT_INFO.htm

Manage Quality Control Inspections (RCMINSP)

Changed “WAWF” to “iRAPT”

Updated Help File:

- RCMINSP_SERIAL_LOT_INFO.htm

Enter Miscellaneous Inventory Receipts (RCMMSRC)

Changed “WAWF” to “iRAPT”

Updated Help File:

- RCMMSRC_SERIAL_LOT_INFO.htm

Manage Purchase Order Receipts (RCMPORC)

Changed “WAWF” to “iRAPT”

Updated Help File:

- RCMPORC_SERIAL_LOT_INFO.htm

Manage Vendor Returns (RCMRTRN)

Changed “WAWF” to “iRAPT”

Updated Help File:

- RCMRTRN_SERIAL_LOT_INFO.htm

Import Sales Orders (AOPSOPP)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- aopsopp.htm
- AOPSOPP_ERROR_MESSAGES.htm

Manage Sales Order Catalog Defaults (OEMCATLG)

Changed “WAWF” to “iRAPT”

Updated Help File:

- OEMCATLG.htm

Configure Sales Order Defaults (OEMDEF)

Changed “WAWF” to “iRAPT”

Updated Help File:

- oemdef.htm

Manage Invoices (OEMINVC1)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMINVC1.htm
- OEMINVC1_WAWF.htm

Manage Invoices Supervisor Screen (OEMINVC2)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMINVC2.htm
- OEMINVC2_WAWF.htm

Manage Sales Order Inventory Issues (OEMISSU1)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMISSU1.htm
- OEMISSU1_SERIAL_LOT_INFORMATION.htm

Manage Sales Order Non-Inventory Issues (OEMISSU2)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMISSU2.htm
- OEMISSU2_SERIAL_LOT_INFORMATION.htm

Manage Sales Orders (OEMNTSO1)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMNTSO1.htm
- OEMNTSO1_WAWF.htm

Manage Sales Orders Supervisor Screen (OEMNTSO2)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMNTSO2.htm
- OEMNTSO2_WAWF.htm

Manage Sales Order Project Defaults (OEMPROJ)

Changed “WAWF” to “iRAPT”

Updated Help File:

- OEMPROJ.htm

Select Invoices Ready for Use/Acceptance (OEMRFU)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMRFU.htm
- oemrfu_wawf.htm

Manage Shipping Instructions (OEMSHIP)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEMSHIP.htm
- oemship_rfid_details.htm
- oemship_wawf.htm

Create Invoices (OEPINVC)

Changed “WAWF” to “iRAPT”

Updated Help File:

- OEPINVC.htm

Create RFID Print File (OEPRFID)

Changed “WAWF” to “iRAPT”

Updated Help File:

- oeprfid_export_format.htm

Create iRAPT Files (OEPWAWF)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEPWAWF.htm
- OEPWAWF_CATALOG_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_CUSTOMER_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_INVOICE_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_PROJECT_NON_CONTIGUOUS_RANGES.htm
- OEPWAWF_SALES_ORDER_NON_CONTIGUOUS_RANGES.htm

View Sales Analysis Information (OEQSALES)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- OEQSALES_INVOICE_INFO.htm

View Sales Order Status Information (OEQSTAT)

Changed “WAWF” to “iRAPT”

Updated Help Files:

- oeqstat_invoice_detail.htm
- oeqstat_wawf.htm
- oex_SALES_ORDER_PROCESS_FLOW.htm
- Process_Flow.jpg
- SALES ORDER ENTRY.hhc (TOC)

Deltek Costpoint 7.1.1 Help File Update 022

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

View Work Assignment Status (SMQWA)

The **Charge Type** option labels were changed to match the new labels in Manage Work Assignments.

Updated Help File:

- SMQWA_CHARGES.htm

Apply PO Info to Purchase Requisitions (PPMNTRQ2)

New fields, **Quote Award Reason**, **Quote Award Reason Desc**, and **Business Size**, were added to the Assign PO subtask.

Updated Help File:

- PPMNTRQ2_ASSIGN_PO.htm

Apply PO Info to Purchase Requisitions by Line (PPMRQLN)

New fields, **Quote Award Reason**, **Quote Award Reason Desc**, and **Business Size**, were added to the Assign PO subtask.

Updated Help File:

- PPMRQLN_ASSIGN_PO.htm

Enter Manufacturing Order Issues (PCMMOIS)

A new **Display Backflush Requirements on Autoload** check box has been added to display backflush manufacturing order (MO) requirements.

Updated Help File:

PCMMOIS.htm

Manage Revenue Information (PJMREV)

A note was added to indicate the effect of deleting records on this screen on related records in the alternate project revenue profile.

Updated Help File:

- PJMREV.htm

Manage Project User Flow (PJMBASIC)

A note was added to indicate the effect of deleting records on the Rev Info subtask on related records in the alternate project revenue profile.

Updated Help File:

- PJMBASIC_revenue_details.htm (U)

Configure Project Settings (PJMSETNG)

A new check box, **Allow Use of Previously-Stored Revenue Calculation Values for Compute Revenue**, was added.

Updated Help File:

- PJMSETNG.htm

Manage CLIN Information (PJMCLIN)

Descriptions of the Quantity fields were updated to reflect the correct field length/precision.

Updated Help Files:

- PJMCLIN_PROJECT_UNIT_PRICING.htm
- PJMCLIN_COST_INFORMATION.htm

Getting Started

New Record and **Delete Record** were removed from the **File** menu, while **Export to Excel** was added. In the **Line** menu, the shortcut key for **New Record** was changed to F2.

Updated Help Files:

- File_Menu.htm
- LINE_MENU.htm

Transfer Talent Management Data

The **Labor Location** check box is now enabled to allow you to export labor locations to Deltek Talent Management.

Updated Help File:

- EMPHRSDAT.htm

Print User Group Rights Report (SYRGRPR)

A new check box, **Include Deactivated Users**, was added.

Updated Help File:

- SYRGRPR.htm

Manage Users (SYMUSR)

A new group box, **FIDO Security Key**, was added to the Authentication tab.

Updated Help File:

- SYMUSR_authentication.htm

Configure User Preferences (UPMUSRPR)

A new, conditional subtask, **FIDO Security Keys (2FA)**, was added to this application. This subtask is visible only to users who are configured to use the FIDO Security Key 2FA method.

A new group box, **Delegate Approvals**, was also added to this screen.

New and Updated Help Files:

- UPMUSRPR.htm
- UPMUSRPR_FIDO_SECURITY_KEYS_(2FA).htm

Import Employee Data (AOPUTLEL)

Updates to the file layout information include the following:

- **CSV-Record 1** — Changed size of **Rate** field (23) from **Char 14** to **Char 20**.
- **CSV-Record 2** — Corrected the table/column of **Name Suffix** field (9) which should be **EMPL.NAME_SFX_CD**
- **CSV-Record 3** — Changed size of **HR Org** field (7) from **Char 25** to **Char 20**

Fixed-Record 5 — Added note to size of **HR Org** field (7): "This field only accepts 20 characters. You need to fill remaining 5 characters with spaces."

Updated Help File:

- aoputlel_INPUT_FILE_LAYOUT.htm

Import Employee Leave and Deductions (AOPUTLDL)

Removed unnecessary character from amount fields on the file layout information.

Updated Help File:

- AOPUTLDL.htm

Import Timesheets (AOPUTLTS)

Added a separate file layout tab for MO timesheets with 2-digit Operation Step Number;

Updated Help File:

- aoputlts_INPUT_FILE_LAYOUT.htm

Manage Progress Payment Bills (BLMPROGP)

A new field, 4B. Task or Delivery Order No., was added.

Updated Help File:

- BLMPROGP_SECTION_1_BOX_3_8.htm

Manage Closed Progress Billing Detail (BLMPCLOS)

A new field, 4B. Task or Delivery Order No., was added.

Updated Help File:

- BLMPCLOS_SECTION_1.htm

Create Employee Allowance Timesheet Lines (LDPADD)

Removed a statement that was not applicable to the screen.

Updated Help File:

- LDPADD.htm

Create EFT File (APPEFT)

Corrected the long name for the NACHA acronym from 'North American Clearing House Association' to 'National Automated Clearing House Association'

Updated Help File:

- APPEFT.htm

Purchasing Module

Standard text improvements changes.

Procurement Planning Module

Standard text improvements changes.

Engineering Change Notices Module

Standard text improvements changes.

Sales Order Entry Module

Standard text improvements changes.

Configure Routing Settings (RUMRTSET)

A new **Use Operationalized Bills of Material** check box has been added .

Updated Help File:

- RUMRTSET.htm

View Routings (RUQRROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUQRROUT_STANDARD_TEXT.htm
- RUQRROUT_TEXT.htm

Manage Routings (RUMROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUMROUT_STANDARD_TEXT.htm

Release Routings (RUMRRROUT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

RUMRRROUT_STANDARD_TEXT.htm

Manage Subcontractor Operations (RUMSUBOP)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- RUMSUBOP_TEXT.htm

Manage Labor Operations (RUMLABOP)

A new field, **Rev** has been added to the screen.

Updated Help File:

- RUMLABOP_TEXT.htm

Manage Manufacturing Orders (PCMMONT)

New fields, **Rev** and **Text Active**, were added to the screen.

Updated Help File:

- PCMMOMNT.htm
- PCMMOMNT_TEXT.htm

Manage MO Operation Completions (PCMCOMP)

New fields, **Rev**, **Text Active**, and **Doc Print Option**, were added to the screen.

Updated Help Files:

- PCMCOMP.htm
- pcmcomp_mo_text.htm

Manage MO Quality Control Inspection Results (PCMINSP)

New fields, **Rev**, **Text Active**, and **Doc Print Option**, were added to the screen.

Updated Help File:

- PCMINSP_MO_TEXT.htm

View Manufacturing Order Status (PCQMOST)

News fields, **Rev**, **Text Active**, **Pick List**, and **Sequence** were added to the screen.

Updated Help File:

- PCQMOST.htm
- PCQMOST_TEXT_CODES.htm
- PCQMOST_TEXT_CODES1.htm
- PCQMOST_TEXT_CODES2.htm

Compute Revenue (PJPCOMPR)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPCOMPR.htm

Compute Burden Costs (PJPALCST)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPALCST.htm

Update Project Status Report Tables (PJPUPPSR)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPUPPSR.htm

Create Project Report Tables (PJPCRRPT)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJPCRRPT.htm

Print Project Status Report (PJRPROJ)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRPROJ.htm

Print Revenue Summary Report (PJRREV)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRREV.htm

Print Revenue Worksheet (PJRRE VW)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRRE VW.htm

Print Project Labor Summary Report (PJRLABSM)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRLABSM_OPTIONS.htm

Print Project Non-Labor Detail Report (PJRNL D)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRNLD.htm

Print T&M Analysis Report (PJRTMA)

A new check box, **Only Projects with Alternate Revenue Profiles**, was added.

Updated Help File:

- PJRTMA.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

Table Information was edited to update the tables used by this application.

Updated Help File:

- PJMALTPJ.htm

Activate Alternate Project Revenue Profiles (PJPALTP)

A new topic was created for the new application that activates alternate project revenue profiles.

New/Updated Help Files:

- PJPALTP.htm
- Project Setup.hhc (TOC)

Manage Project Revenue Calculation Value History (PJMALTHS)

New topics were created for the new application that allows users to manage and edit project revenue setup values and ceiling information in audit tables.

New/Updated Help Files:

- PJMALTHS.htm
- PJMALTHS_MODIFICATION_SUMMARY.htm
- PJMALTHS_TOTAL_CEILINGS.htm
- PJMALTHS_MODIFICATIONS.htm
- PJMALTHS_REVENUE_INFO.htm
- PJMALTHS_ITD_REVENUE_ADJUSTMENTS.htm
- PJMALTHS_DIRECT_COST_CEILINGS.htm
- PJMALTHS_BURDEN_COST_CEILINGS.htm
- PJMALTHS_DIRECT_HOURS_CEILINGS.htm
- PJMALTHS_EMPLOYEE_HOURS_CEILINGS.htm
- PJMALTHS_VENDOR_HOURS_CEILINGS.htm
- PJMALTHS_COST_FEE_OVERRIDES.htm
- PJMALTHS_BURDEN_FEE_OVERRIDES.htm
- PJMALTHS_MULTIPLIER_OVERRIDES.htm
- Project Setup.hhc (TOC)

Manage Benefit Plans (HBMBPSET)

Renamed **Provides Minimum Value** field and references to “Minimum Value Offered to Employee.”

Updated Help File:

- HBMBPSET_COVERAGE_OPTIONS.htm

Manage Employee Benefit Options Offered

Changed **Enrollment Method** drop-down list option from **Life Event Enrollment** to “Life Event.”

Updated Help File:

- HBMOPTOF.htm

Import Items (AOPITEM)

The application’s input file has a new optional **Text Revision** column.

Updated Help Files:

- AOPITEM_PART_PROJECT_PPJ.htm

AOPITEM_ITEM_TEXT_TXT.htm

Manage Provisional Parts (PDMPRPT)

A new subtask, **Where-Used**, was added to the screen. New fields, **Rev** and **Text Active**, were also added to the screen.

New/Updated Help Files:

- PDMPRPT_ASSIGNED_STANDARD_TEXT.htm
- PDMPRPT_WHERE-USED.htm

Manage Parts (PDMPART)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help Files:

- PDMPART.htm
- PDMPART_WHERE-USED.htm
- PDMPART_ASSIGNED_STANDARD_TEXT.htm

Manage Services (PDMSERV)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDMSERV_ASSIGNED_STANDARD_TEXT.htm

Manage Goods (PDMGOODS)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDMGOODS_ASSIGNED_STANDARD_TEXT.htm

View Items (PDQINQ)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PDINQ_STD_TEXT.htm

Manage Quality Control Inspections (RCMINSP)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- RCMINSP_PO_LINE_TEXT.htm

View Where-Used Bills of Material (BMQWU)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box has been renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- BMQWU_line_text.htm

Manage Manufacturing Bills of Material (BMMMBOM1)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMMBOM1_COMPONENT_TEXT.htm

Release Manufacturing Bills of Material (BMMMBOM2)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMMBOM2_COMPONENT_TEXT.htm

Release Documents (BMMRDOC)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMRDOC_TEXT.htm

Manage Engineering Bills of Material (BMMEBOM1)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMEBOM1_COMPONENT_TEXT.htm

Release Engineering Bills of Material (BMMEBOM2)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMEBOM2_COMPONENT_TEXT.htm

View Bills of Material Report (BMSMLB)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMSMLB_line_text.htm

Manage Documents (BMMDOC)

New fields, **Rev** and **Text Active**, were added.

Updated Help File:

- BMMDOC_TEXT.htm

Manage Standard Text (PJMTEXT)

New fields, **Rev** and **Text Active**, were added. In addition, the **Active** check box was renamed to **Autoload Active** to differentiate it from the new **Text Active** check box.

Updated Help File:

- PJMTEXT.htm

Manage Subcontractor Invoices (SMMINVC)

New fields, **Rev**, **Doc Print Option**, and **Text Active**, were added.

Updated Help File:

- SMMINVC_STANDARD_TEXT.htm

Approve Subcontractor Invoices (SMAINVC)

New fields, **Rev**, **Doc Print Option**, and **Text Active**, were added.

Updated Help File:

- SMAINVC_STANDARD_TEXT.htm

Deltek Costpoint 7.1.1 Help File Update 021

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Group Duplicates in Labor History (PJGPLAB)

Topic was updated to correct the table name in Table Information.

Updated Help File:

- PJPGLAB.htm

Post Customer Product Bills (BLPCUSPD)

Topic was updated to correct the table name in Table Information.

Updated Help File:

- BLPCUSPD.htm

Create Revaluation Entry (GLPBSREV)

GLPBSREV.htm was updated. There were missing field descriptions.

Updated Help File:

- GLPBSREV.htm

Import Items (AOPITEM)

Input file layout and error messages were updated to include subcontractor charge type. (619868)

Updated Help Files:

- AOPITEM_PART_PT2_SQL.htm
- AOPITEM_ITEM_ITM.htm
- AOPITEM_PART_PRT.htm
- AOPITEM_oracle_PART_PT2.htm
- AOPITEM_ERROR_MESSAGES_ORACLE.htm

Manage Goods (PDMGOODS)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMGOODS_CHARACTERISTICS.htm

Manage Services (PDMSERV)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMSERV_CHARACTERISTICS.htm

Manage Parts (PDMPART)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- PDMPART_Characteristics.htm

Manage Item Billings (PDMIBILL)

Topic was updated to correct the description of a field.

Updated Help File:

- PDMIBILL_BASIC_INFORMATION.htm

Approve Purchase Requisitions Line (PPMRQAPL)

New Procurement Type field was added to indicate the procurement type. (625014)

Updated Help File:

- PPMRQAPL.htm

Approve Purchase Requisitions (PPMRQAPX)

New Procurement Type field was added to indicate the procurement type.

Updated Help File:

- PPMRQAPX.htm

Manage Purchase Requisition Approval Processes (PPMRQAPP)

Topics were updated to include missing subtask.

Updated Help Files:

- PMRQAPP.htm
- PMRQAPP_USERS.htm

Manage Manufacturing Orders (PCMMOMNT)

New Use Operationalized Bills of Material check box was added to suppress autoloading of MO requirements.

Updated Help File:

- PCMMOMNT_DETAILS.htm

Manage Line Charge Types (POMLCHRG)

New Subcontractor Charge Type check box was added to indicate the charge type.

Updated Help File:

- POMLCHRG.htm

Change Purchase Order Type (POPTYPE)

New application to change the type of an existing purchase order to a subcontractor agreement type.

New/updated Help Files:

- POPTYPE.htm
- Purchasing.hhc

Manage Employee Earnings History (PRMERF)

Added descriptions for the following fields:

- State Filing Status - S_ST_FIL_STAT_CD
- Special Deduction - SPCL_DED_FL

- Additional Amount - ST_ADDTL_AMT
- Credits - ST_CREDIT_NO
- Dependents - ST_DEPEND_NO
- Exemptions - ST_EXMPT_NO
- Override Amount - ST_OVRIDE_AMT
- Override Percent - ST_OVRIDE_PCT
- Veteran Exemption - VET_EXMPT_FL
- Exempt from Nebraska Minimum Withholding Rule - NE_MIN_WH_FL

Updated Help File:

- PRMERF_STATE_TAXES.htm

View Payroll Edit Table (PRQPTF)

Added descriptions for the following fields:

- State Filing Status - S_ST_FIL_STAT_CD
- Special Deduction - SPCL_DED_FL
- Additional Amount - ST_ADDTL_AMT
- Credits - ST_CREDIT_NO
- Dependents - ST_DEPEND_NO
- Exemptions - ST_EXMPT_NO
- Override Amount - ST_OVRIDE_AMT
- Override Percent - ST_OVRIDE_PCT
- Veteran Exemption - VET_EXMPT_FL
- Exempt from Nebraska Minimum Withholding Rule - NE_MIN_WH_FL

Updated Help File:

- PRMERF_STATE_TAXES

Manage State Taxes (PRMSTI)

Added descriptions for the following:

- A new check box, **Include Employee Rate Type**, allows you to print the employee's rate type of **Hourly** or **Salaried**.
- A new check box, **Include Tax ID**, gives you the option to print the Tax ID on the paystub. You must select either the **Federal Tax ID** or the **State Tax ID** option to specify the Tax ID that will be printed.

Updated Help File:

- PRMSTI.htm

View Payroll Checks (ESMPAYCHECKS) Paychecks subtask

Added descriptions for the following:

- Employee Rate Type
- Tax ID

Updated Help File:

- ESMPAYCHECKS_Paystubs_subtask.htm

ESMPAYCHECKS_Paystubs_subtask.htm

Updated references to Reconcile Leave Balances process in the **Balance Transfer Information** group box fields.

Updated Help File:

- LDMLBB.htm

Exclude Accounts from Create Revaluation Entry (GLMBSACO)

A new help file was created for this app. The GL TOC was also updated.

New/updated Help Files:

- GLMBSACO.htm
- gl.hhc

Manage Purchase Order Vouchers (POMPOVCH)

New subtasks were added to the Manage Purchase Order Vouchers screen.

New/updated Help Files:

- POMPOVCH.htm
- POMPOVCH_VENDOR_EXPENSE_REPORTS.htm
- POMPOVCH_EXPENSE_REPORT_DETAILS.htm
- POMPOVCH_EXPENSE_TRANSACTION_DETAILS.htm

Manage Leave Edit Table (LDMLEEDIT)

Updated the **Record Type** drop-down list description.

Updated Help File:

- LDMLEEDIT.htm

Create Subcontractor Invoices (SMPINVC)

Help was updated to include logic for expense invoices, and reflect renaming of the **Timesheet Line Date** group box to **Timesheet Line/Expense Report Date** and the **Timesheet Cell Date** option to **Timesheet Date**.

Updated Help File:

- SMPINVC.htm (U)

Manage Subcontractor Invoices (SMMMINV)

New subtasks were added to this screen, which allow users to view and make limited changes to expense invoices.

New/updated Help Files:

- SMMMINV.htm
- SMMMINV_VENDOR_EXPENSE_REPORTS.htm
- SMMMINV_EXPENSE_REPORT_DETAILS.htm
- SMMMINV_EXPENSE_TRANSACTION_DETAILS.htm

Approve Subcontractor Invoices (SMMAINVC)

New subtasks were added to this screen, which allow users to view and make limited changes to expense invoices.

New/updated Help Files:

- SMMAINVC.htm (U)
- SMMAINVC_VENDOR_LABOR.htm (U)
- SMMAINVC_VENDOR_EXPENSE_REPORTS.htm (N)
- SMMAINVC_EXPENSE_REPORT_DETAILS.htm (N)
- SMMAINVC_EXPENSE_TRANSACTION_DETAILS.htm (N)

Print Subcontractor Invoices (SMRINV)

New options to include detail information on expenses when printing subcontractor invoices were added to this screen.

Updated Help File:

- SMRINV.htm (U)

Manage Work Assignments (SMMWRK)

The **Charge Type** option labels on this screen were renamed to match the labels in the new **Subcontractor Charge Type** drop-down list added to some Materials applications.

New/updated Help Files:

- SMMWRK_CHARGES.htm (U)
- SMMWRK_VENDOR_EMPLOYEES.htm (U)

Time & Expense

Online help was updated to include new options related to Subcontractor Management for the following screens:

- Time » Timesheet Controls » Manage Timesheet Classes
- Time » Timesheet Interfaces » Export Timesheets
- Expense » Expense Controls » Manage Expense Classes

- Expense » Expense Interfaces » Export ERs/Advances
- Configuration » General Controls » Configure General Settings

Deltek Costpoint 7.1.1 Help File Update 020

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Versioning

Beginning with Help File Update 020, the title bar and welcome topic of the online help will contain the version number AND the latest applied help file update number. This helps determine the latest online help build installed.

Updated Help File:

- costpoint_help.htm

Manage Job Templates(HPMREQR) - Job Details subtask

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- HPMREQR_JOB_DETAILS.htm

Configure Personnel Settings (HPMSET)

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- HPMSET.htm

TALENT MANAGEMENT INTEGRATION CONNECTION SETTINGS

Updated HRsmart references to Deltek Talent Management.

Updated Help File:

- emx_TALENT_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm

View Manufacturing Order Status (PCQMOST)

Added information to the new Project Manufacturing tab.

Updated Help File:

- Idmehis_hr_info.htmPCQMOST.htm

Manage Sales Orders (OEMNTSO1)

Modified the field label from **Ship Date** to **Ship By Date** on the Header Info tab.

Updated Help File:

- OEMNTSO1_HEADER_INFO.htm

Manage Work Assignments (SMMWRK)

On the Charges subtask, the definition of the **Load Charge Lines for Work Force Projects** check box has been corrected.

Updated Help File:

- SMMWRK_CHARGES.htm

Configure Project Settings (PJMSETNG)

The main title bar label has been changed to “Project Settings.”

Updated Help File:

- PJMSETNG.htm

Manage Cash Receipts (ARMCR)

A new button was added to the Transfers subtask.

Updated Help File:

- ARMCR_TRANSFERS.htm

Import Journal Entries (AOPUTLJE)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlje.htm

Import Accounts Payable Vouchers (AOPUTLAP)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlap.htm

Update General Ledger Beginning Balances (GLPUPBB)

Added GL_CRNCY_BALANCES to the Table Information section.

Updated Help File:

- GLPUPBB.htm

Import Accounts Payable Multicurrency Vouchers (AOPUTLAM)

Corrected the description for the **Include records not assigned to a user** field.

Updated Help File:

- aoputlam.htm

View Company Links (ESQCOMPLNK)

- Added help topic for the new View Company Links screen
- Added the View Company Links to the Employee Self Service table of contents

New/Updated Help Files:

- ESQCOMPLNK.htm
- Self_Service.hhc (table of contents)

TIME & EXPENSE

Updated topics in Manage Expense Authorization to reflect Costpoint framework.

BUDGETING & PLANNING

Project Status (SPA5)

Added Committed ITD and Variance ITD columns tot the Summary Details Grid.

Updated Help File:

- Summary_Detail_Subtask.htm

Deltek Costpoint 7.1.1 Help File Update 019

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Manage Employee Salary Information (LDMEHIS)

Updated the Comments tab name.

Updated Help Files:

- ldmehis_hr_info.htm
- ldmehis_ref_no_comments.htm

Manage MO Operation Completions (PCMCOMP)

Removed references to fields that were no longer present.

Updated Help File:

- PCMCOMP.htm

Import Employees (AOPUTLEL)

Updated field information and corrected minor typographical errors.

Updated Help File:

- Aoputlel_INPUT_FILE_LAYOUT.htm

Approved Pending Purchase Orders (POMSTAT)

Added info to Open check box on CTW to make it consistent with Open check box on the header.

Updated Help File:

- POMSTAT.htm

Manage Content Types (SYMCMICT)

Topics were updated/created for the new subtask, Import Linked Content Files. New topics were also created for the already existing subtask, Linked Content Files.

New/Updated Help Files:

- SYMCMICT.htm
- SYMCMICT_IMPORT_LINKED_CONTENT_FILES.htm
- SYMCMICT_LINKED_CONTENT_FILES.htm
- SYMCMICT_CONTENT_DATA_FIELDS2.htm

Configure Materials Requirements Planning Setting (MRMSET)

Added one group box with 10 check boxes.

Updated Help File:

- MRMSET.htm

View Help About (SYMABOUT)

Topics were created/updated for the new subtasks that display Budgeting & Planning and Time & Expense database patches.

New/Updated Help Files:

- SYMABOUT.htm
- SYMABOUT_budgeting_&_planning_db_patches.htm
- SYMABOUT_time_&_expense_db_patches.htm
- HELP_MENU.htm

Manage Work Assignments (SMMWRK)

Topics were created for the new subtask, PO Info. Several topics were also updated to include the new options in loading charge lines and vendor employee lines.

New/Updated Help Files:

- SMMWRK.htm
- SMMWRK_PO_INFO.htm
- SMMWRK_LINE_CHARGES2.htm
- SMMWRK_PO_LINE_ACCOUNTS2.htm
- SMMWRK_PO_LINE_RESOURCES_VENDOR_EMPLOYEES2.htm
- SMMWRK_VENDOR_EMPLOYEES3.htm
- SMMWRK_CHARGES.htm
- SMMWRK_VENDOR_EMPLOYEES.htm

Approve Work Assignments (SMPWRKA)

A new status, **Removed from work force**, was added to the **Approval Status** drop-down list for vendor employees.

Updated Help File:

- SMPWRKA.htm

Assign Purchase Requisition Lines to Buyers (PPMBUYAL)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMBUYAL_DELIVERY_SCHEDULE.htm
- PPMBUYAL.htm

Assign Purchase Requisitions to Buyers (PPMBUYAS)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMBUYAS_ASSIGN_LINES.htm
- PPMBUYAS_DELIVERY_SCHEDULE.htm

Manage Purchase Requisition (PPMNTRQ1)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMNTRQ1.htm
- PPMNTRQ1_DELIVERY_SCHEDULE.htm

Apply PO Info to Purchase Requisition (PPMNTRQ2)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMNTRQ2.htm
- PPMNTRQ2_DELIVERY_SCHEDULE.htm
- PPMNTRQ2_DELIVERY_SCHEDULE2.htm
- Apply PO Info to Purchase Requisitions (PPMRQLN)

Apply PO Info to Purchase Requisitions (PPMRQLN)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

Updated Help Files:

- PPMRQLN.htm
- PPMRQLN_DELIVERY_SCHEDULE.htm

Approve Purchase Requisitions (PPMRQAPX)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- PPMRQAPX.htm

- PPMRQAPX_DELIVERY_SCHEDULE.htm

Approve Purchase Requisition Lines (PPMRQAPL)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.) Also, updated the subtask for Subcon Management.

New/Updated Help Files:

- PPMRQAPL.htm
- PPMRQAPL_DELIVERY_SCHEDULE.htm
- PPMRQAPL_LINK_SCI_SAP_SECURITY_CODES.htm

Configure Purchase Requisition Settings (PPMRQSET)

New check box to indicate that a delivery schedule exists. (Part of Multiple Due Dates feature-future release.)

Updated Help File:

- PPMRQSET.htm

Expedite Purchase Orders (POMEXPD)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMEXPD.htm
- POMEXPD_DELIVERY_SCHEDULE.htm

Manage Purchase Orders (POMMAIN)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.) Also updated subtask for Subcon Management.

New/Updated Help Files:

- POMMAIN.htm
- POMMAIN_DELIVERY_SCHEDULE.htm
- POMMAIN_SECURITY_REQUIREMENTS.htm

Create Blanket Purchase Order Releases (POMRELS)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMRELS.htm
- POMRELS_DELIVERY_SCHEDULE.htm

Approve Pending Purchase Orders (POMSTAT)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POMSTAT.htm

- POMSTAT_DELIVERY_SCHEDULE.htm
- POQSTAT_PURCHASE_ORDER_LINES.htm

View Purchase Order Status (POQSTAT)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POQSTAT.htm
- POQSTAT_DELIVERY_SCHEDULE.htm

View Item Purchasing Information (POQITEM)

Added Delivery Schedule subtask. (Part of Multiple Due Dates feature-future release.)

New/Updated Help Files:

- POQITEM.htm
- POQITEM_DELIVERY_SCHEDULE.htm

Manage Engineering Bills of Material (BMMEBOM1)

Removed a field/field description that is not in the UI.

Updated Help File:

- BMMEBOM1.htm

Time & Expense and Costpoint Videos

Updated to include new videos.

Time and Expense:

- Expense Report Creation for Mobile Application
- Expense Report Ancillary Functions for Mobile Application
- Entering Claimed Expenses for Mobile Application
- Creating Cash Advance Request for Mobile Application

Costpoint (Included in both the Getting Started Costpoint Video topic and in the Projects Subcontractor Management Videos topic):

- Subcontract Management Process Overview
- Control Settings
- Employee Overview
- Subcontractor Invoices
- Procurement
- Work Assignments
- Time & Expense Configuration and Integration
- Time & Expense Subcontractor Timesheet Processing

New/Updated Help Files:

- TIME_AND_EXPENSE_VIDEOS.htm
- COSTPOINT_VIDEOS.htm
- PJ_SUBCONTRACTOR_MANAGEMENT_VIDEOS.htm

Manage Company Directory (ESQCOMPDIR)

Added a new topic for the Manage Company Directory screen in the Employee Self Service module. Also added this screen to the ESS Table of Contents.

New/Updated Help Files:

- ESQCOMPDIR.htm
- Self_Service.htm

Manage Labor Locations/Locals (LDMLLOC)

Updated the description for the **Active** check box. (It applies to Talent Management and SilkRoad only.) Also added a topic for a new subtask, Talent Management Company IDs.

New/Updated Help Files:

- LDMLLOC.htm
- LDMLLOC_TALENT_MANAGEMENT_COMPANY_IDS

Configure labor Locations (LDMLABOR)

Added a description for the new Use this company as the default when exporting Labor Locations check box.

Updated Help Files:

- LDMLABOR.htm
- LDMLABOR_EMPLOYEE_OPTIONS.htm

Transfer Talent Management Data (EMPHRSDAT)

Added a description for the currently disabled **Labor Locations** check box.

Updated Help File:

- EMPHRSDAT.htm

Manage Leave Edit Table (LDMLEEDIT)

Updated descriptions of the fields in the **Posting Information** group box.

Updated Help File:

- LDMLEEDIT.htm

TIME & EXPENSE

The Manage Expense Report help files were updated to more accurately reflect the Costpoint architecture.

Updated Help Files:

- Numerous - Primarily files related to the Claimed Expenses section of the Manage Expense Report screen.

Deltek Costpoint 7.1.1 Help File Update 018

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

COSTPOINT

Manage Vendors (APMVEND)

The field description for the **Hold Payments** check box on the Manage Vendors header was corrected.

Updated Help File:

- APMVEND_HEADER.htm

Analyze Full-Time Equivalent Eligibility (HBPFTFTE)

Updated field names.

Updated Help File:

- HBPFTFTE.htm

Manage Manufacturing Orders (PCMMOMNT)

Documented new check box in Manage MO screen.

Updated Help File:

- PCMMOMNT.htm



The following two topics are related to a new domain Reports & Analytics. There is also a new TOC for this domain its topics.

Enterprise Reporting (ERCOGNOS)

This is a new placeholder topic for Costpoint Enterprise Reporting.

New Help File:

- ERCOGNOS.htm

Analytics (BIQLIKVIEW)

This is a new placeholder topic for Costpoint Analytics.

New Help File:

- BIQLIKVIEW.htm

Manage European Union Commodity Codes (SYMECCOM)

A new check box, **Active**, was added.

Updated Help File:

- SYMECCOM.htm

Getting Started Guide

The Getting Started Guide was updated to add references to the new Reports & Analytics domain. Similarly, updates were made to numerous topics to reflect the new products available within Costpoint. The Project Manufacturing summary was added back to the Costpoint Getting Started TOC. Lastly, the Quick Reference Cards were updated to reflect the current version.

Updated Help Files:

- Deltek_Costpoint_User_Interface_Overview.htm
- NAVIGATING_THE_DELTEK_COSTPOINT_USER_INTERFACE.htm
- FOLDERS.htm
- SEARCH_FEATURE.htm
- MODULES.htm
- APPLICATION_GROUPS.htm
- APPLICATIONS.htm
- Deltek_Costpoint_Folders_and_Modules_Overview.htm
- BF-new.hhc
- Costpoint GS.hhc

New Help Files:

- ENTERPRISE_REPORTING.htm - new
- ANALYTICS.htm – new
- PROJECT_MANUFACTURING.htm - new
- COSTPOINT_MANUFACTURING_EXECUTION.htm - new
- COSTPOINT_SHOP_FLOOR_TIME.htm - new
- DATA_SETUP.htm - new
- PMFG_DataSetup.jpg - new
- DeltekCostpoint711QueryandLookupQRC.pdf - new
- DeltekCostpoint711SettingUpPrintersQRC.pdf - new
- DeltekCostpoint711ShortcutKeysToolbarIconsAndButtonsQRC.pdf - new
- DeltekCostpoint711UserInterfaceQRC.pdf - new
- DeltekCostpoint711ViewsQRC.pdf – new

Update ABC Classifications (INPPCABC)

Correction to the help topic (defect #606668).

Updated Help File:

- INPPCABC.htm

Configure Bills of Material Setting (BMMSET)

Corrections to the help topics (defects #603220 and #603223).

Updated Help File:

- BMMSET.htm

Export Data to Deltek Time and Expense (LDPDTC)

Updates for the removal of the ability to export SSN from Costpoint 7.1.1 to Time & Expense 9.x or 10.x.

Updated Help File:

- LDPDTC_RESOURCE_INFORMATION.htm

Create 1094-C and 1095-C Electronic File (HBP1094C)

Updated help to include the ability to generate Correcting files.

Updated Help File:

- HBP1094C.htm

Print 1094-Cs (HBR1094C)

Add **1094-C Type of Correcting 1095-Cs** radio button and **Number of Correcting 1095-C Forms Being Submitted** data field to allow for printing of a 1094-C to be submitted with correcting 1095-Cs.

Updated Help File:

- HBR1094C.htm

Manage 1094-C Data (HPM1094C)

Corrected field names.

Updated Help File:

- HBM1094C.htm

Create 1094-C and 1095-C Data (HBP109XC)

Corrected field names.

Updated Help File:

- HBP1094C.htm

Manage Customers (ARMCUST)

The **Ship ID Active** check box was added on screen.

Updated Help File:

- ARMCUST.htm

Manage Progress Payment Bills (BLMPROGP)

Line 9 and Line 10 labels and descriptions were updated (defect #605470).

Updated Help Files:

- BLMPROGP_LINE_INFO_9-19.htm
- BLMPROGP_LINE_9_DETAIL.htm
- BLMPROGP_LINE_10_DETAIL.htm

View Receivables and Collections (ARMOREC)

The Exchange Rates subtask was removed from the help topic (defect #165272).

Updated Help File:

- ARMOREC.htm

View Ship IDs (POMSHIP)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- POMSHIP.htm

Manage Branch Locations (POMBRNCH)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- POMBRNCH.htm

Manage Warehouses (INMWHSE)

Added **Active** and **Ship ID Active** check boxes for the Inactivate Codes feature.

Updated Help File:

- INMWHSE.htm

Manage Locations (INMWHSEL)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- INMWHSEL.htm

Manage Commodity Codes (PDMCOMCD)

Added the **Active** check box for the Inactivate Codes feature.

Updated Help File:

- PDMCOMCD.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPJ.htm
- PJMALTPJ_BASIC_INFO.htm
- PJMALTPJ_TOTAL_CEILINGS.htm
- PJMALTPJ_MODIFICATIONS.htm
- PJMALTPJ_AWARD_FEE.htm
- PJMALTPJ_REVENUE_INFO.htm
- PJMALTPJ_AWARD_FEE2.htm
- PJMALTPJ_REVENUE_ADJUSTMENTS.htm
- PJMALTPJ_DIR_COST_CEIL.htm
- PJMALTPJ_DIR_HRS_CEIL.htm
- PJMALTPJ_EMPL_HRS_CEIL.htm
- PJMALTPJ_VEND_HRS_CEIL.htm

Updated Help File:

- Project_Setup.hhc

Manage Alternate Revenue Profile Prior Year History (PJMALTPY)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPY.htm
- PJMALTPY_PRIOR_YEAR_POOL_AMOUNTS.htm

Updated Help File:

- Project_Setup.hhc

Print Vendor Employee Detail Report (APRVEMPL)

This is a new application related to the SubK feature. The Table of Contents of the Help for Accounts Payable was also updated.

New Help File:

- APRVEMPL.htm

Updated Help File:

- Accounts Payable.hhc

Manage Users (SYMUSR)

A new check box was added to this screen to allow users to manage user groups in the Active Directory.

Updated Help File:

- SYMUSR_authentication.htm

Manage User Groups (SYMGRP)

A new column (for the Active Directory ID) was added to this screen.

Updated Help File:

- SYMGRP.htm

Print Standard Bills (BLRMBIL)

The **End** description (under **Billing Period Dates**) was updated to reflect the correct application behavior (defect #612064).

Updated Help File:

- BLRMBIL.htm

Transfer Talent Management Data (EMPHRSDAT)

Updated HRsmart references.

Updated Help Files:

- EMPHRSDAT.htm
- emx_SCHEDULING_A_TALENT_MANAGEMENT_INTEGRATION.htm
- emx_TALENT_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm
- emx_TALENT_MANAGEMENT_INTEGRATION_IMPLEMENTATION.htm
- HPMREQR_JOB_DETAILS.htm
- Employee.hhc

Manage Purchase Order Vouchers (POMPOVCH)

The Delivery Schedule subtask was added to POMPOVCH.

Updated Help Files:

- POMPOVCH_DELIVERY_SCHEDULE.htm
- POMPOVCH.htm

Import Purchase Order Vouchers (AOPPOVCH)

Validation for Ship ID and Warehouse were added. The error message was added to the online help.

Updated Help File

- AOPPOVCH_Error_MESSAGES.htm

Transfer GovWin Capture Management Data (AOPCMDAT)

Added new help topic: GovWin Capture Management Integration Connection Settings.

New Help Files:

- AOPCMDAT.htm
- syx_GOVWIN_CAPTURE_MANAGEMENT_INTEGRATION_CONNECTION_SETTINGS.htm

BUDGETING & PLANNING

Distributed and Budgeted Revenue

New conceptual help topic.

New Help File:

- Distributed_and_Budgeted_Revenue.htm

Project Budgets/EACs

Added new section to describe Legend for Distributed and Budgeted Revenue.

Updated Help File:

- BNP_BGMBPIX.htm

Deltek Costpoint 7.1.1 Help File Update 001

Installer that lays down the latest Costpoint 7.1.1 help files.

The following help topics have been updated/added for this release:

Manage Manufacturing Orders (PCMMOMNT)

New check box in Manage MO screen.

New/Updated Help Files:

- PCMMOMNT.htm

Manage Alternate Project Revenue Profiles (PJMALTPJ)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPJ.htm
- PJMALTPJ_BASIC_INFO.htm
- PJMALTPJ_TOTAL_CEILINGS.htm
- PJMALTPJ_MODIFICATIONS.htm
- PJMALTPJ_AWARD_FEE.htm
- PJMALTPJ_REVENUE_INFO.htm
- PJMALTPJ_AWARD_FEE2.htm
- PJMALTPJ_REVENUE_ADJUSTMENTS.htm
- PJMALTPJ_DIR_COST_CEIL.htm
- PJMALTPJ_DIR_HRS_CEIL.htm
- PJMALTPJ_EMPL_HRS_CEIL.htm
- PJMALTPJ_VEND_HRS_CEIL.htm

Updated Help File:

- Project_Setup.hhc

Manage Alternate Revenue Profile Prior Year History (PJMALTPY)

New topics were created for this new application to include the changes due to the new revenue standard.

New Help Files:

- PJMALTPY.htm
- PJMALTPY_PRIOR_YEAR_POOL_AMOUNTS.htm

Updated Help File:

- Project_Setup.hhc

For Additional Information

Customer Care Connect Site

The Deltek Customer Care Connect site 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 Customer Care Connect site 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 Connect Customer Forums
- 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
- Use Quick Chat to submit a question to a Customer Care analyst online



For more information regarding Deltek Customer Care Connect, refer to the online help available from the Web site.

Access Customer Care Connect

To access the Customer Care Connect site, complete the following steps:

1. Go to <http://support.deltek.com>.
2. Enter your Customer Care Connect **Username** and Password.
3. Click Log In.



If you forget your username or password, you can click the **Account Assistance** button on the login screen for help.



Deltek is the leading global provider of enterprise software and information solutions for government contractors, professional services firms and other project- and people-based businesses. For decades, we have delivered actionable insight that empowers our customers to unlock their business potential. 20,000 organizations and millions of users in over 80 countries around the world rely on Deltek to research and identify opportunities, win new business, recruit and develop talent, optimize resources, streamline operations and deliver more profitable projects. Deltek – Know more. Do more.®

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