Deltek

Deltek Costpoint® Enterprise GovCon Cloud 8.1.2

Release Notes

March 17, 2022

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Contents

Overview

Welcome to Deltek Costpoint Enterprise Cloud 8.1.2 Release Notes. These release notes contain a summary of the following:

- Enhancements
- Software Issues Resolved

Note that the version numbers above (for example, 8.1.2) refer to the Costpoint Maintenance Release (MR) upon which this document is based are for reference only.

Enhancements

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

Regulatory

Federal

2022 Federal Social Security Wage Base

The Social Security (Old-Age, Survivors, and Disability Insurance) taxable wage base increases from $142,800 to **$147,000** for 2022.

State

2022 SUTA Wage Base

This Costpoint release adds tax table records effective January 1, 2022 for states where the unemployment-taxable wage base has been updated for tax year 2022.

New York

The SUTA limit for 2022 is **$12,000**.

Oklahoma

The SUTA limit for 2022 is **$24,800**.

Oregon

The SUTA limit for 2022 is **$47,700**.

Georgia 2022 Tax Table Updates

The following are the tax updates for Georgia effective January 1, 2022:

- The standard deduction amount increases from $6,000 to **$7,100** for employees that are Married Filing Joint Return.
- The standard deduction amount increases from $4,600 to **$5,400** for employees that are Single or Head of Household.
- The standard deduction amount increases from $3,300 to **$3,550** for employees that are Married Filing Separate Return.

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

- Manage State Taxes
- Manage State Standard Deductions
- Manage State Tax Withholding Adjustments
- Manage State Tax Tables

Attention: For more information, refer to the following:

- https://dor.georgia.gov/employers-tax-guide
- https://dor.georgia.gov/document/document/2022-employers-tax-guidepdf/download

Nebraska 2022 Tax Table Updates

The following are the tax updates for Nebraska effective January 1, 2022:

- The annual withholding allowance increases from 1,960 to **$2,080**.
- The annual withholding tables for Single and Married have been updated.

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

- Manage State Taxes
- Manage State Standard Deductions
- Manage State Tax Withholding Adjustments
- Manage State Tax Tables

Oklahoma 2022 Tax Table Updates

The following are the tax updates for Oklahoma effective January 1, 2022:

- The annual withholding tables for Single and Married have been updated.
- The Supplemental Tax Rate is set to 4.75%.

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

- Manage State Taxes
- Manage State Standard Deductions
- Manage State Tax Withholding Adjustments
- Manage State Tax Tables

South Carolina 2022 Tax Table Updates

The following are the tax updates for South Carolina effective January 1, 2022:

- The standard deduction maximum amount for one or more exemption increases from $4,200 to **$4,580**.
- The personal exemption amount for one increases from $2,670 to **$2,750**.
- The annual percentage table has been updated.

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

- Manage State Taxes
- Manage State Standard Deductions
- Manage State Tax Withholding Adjustments
- Manage State Tax Tables

Attention: For more information, refer to https://dor.sc.gov/forms-site/Forms/WH1603F_2022.pdf.

Wisconsin 2022 Tax Table Updates

The updates to the *Publication W-166, Withholding Tax Guide* effective January 1, 2022 include a reduction to one formula method from the previous two methods (A and B). Method B, which was previously used by Costpoint, has been removed.

In the formula to be used beginning January 1, 2022:

- There is no longer a credit amount ($22 in 2021).
- A standard deduction amount that depends on the employee's withholding filing status plus an exemption amount of $400 per exemption will now be deducted from the annual gross earnings.

  Note: Based on Wisconsin's standard deduction formula, the values have been derived to fit them into the tables on the Manage State Standard Deductions screen.

- The income tax rates that are used in the withholding formula range from **3.54% to 7.65%**. The previous range was from 4% to 7.65%.
- The formula's tax bracket thresholds and standard deductions increased.

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

- Manage State Taxes
- Manage State Standard Deductions
- Manage State Tax Withholding Adjustments
- Manage State Tax Tables

Attention: For more information, refer to: https://www.revenue.wi.gov/DOR%20Publications/pb166.pdf.

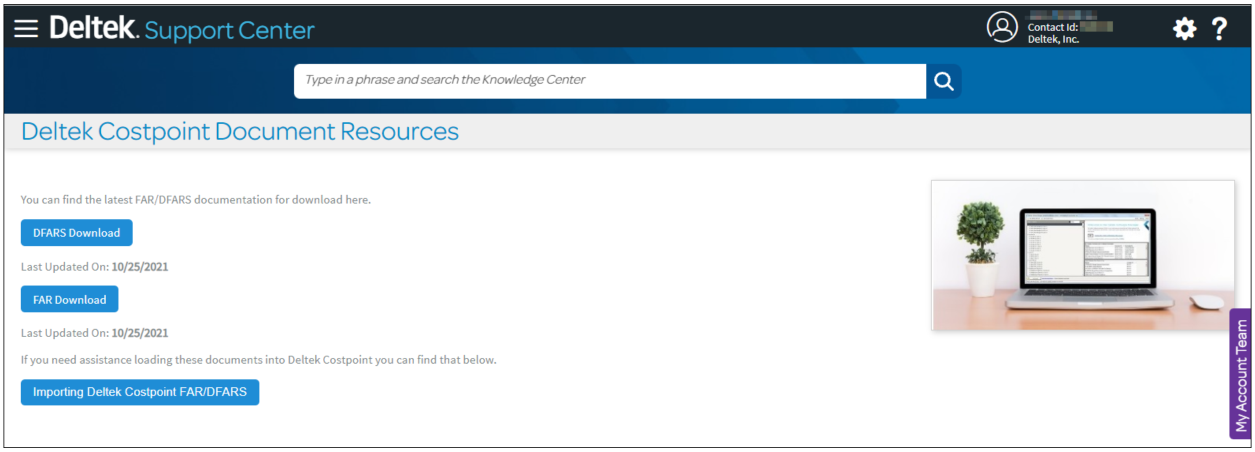
CRM & Contracts

Downloading and Importing Updated FAR/DFARS Clauses and Provisions

Deltek is giving you the ability to get updated lists of Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) clauses and provisions, and import these lists into Costpoint so that you can apply up-to-date clauses/provisions to your contracts and subcontracts.

Downloading FAR/DFARS Files

You can download the latest FAR/DFARS lists from Deltek Support Center. Click the following link to go directly to the Deltek Costpoint Document Resources page: https://deltek.custhelp.com/app/CPDocRes



On this screen, click the **DFARS Download** or **FAR Download** button to download a comma-separated values (CSV) file containing the most recent list of FAR/DFARS clauses and provisions. The downloaded .csv file is already formatted as an input file that you can import into Costpoint using the Manage FAR Library and Manage Supplemental Regulations Library applications.

Note: The input files are designed so that you can readily import them into Costpoint. You can, however, still rename the files or change the content if necessary.

Below each button is a **Last Updated On** date indicating when the file was last updated (formatted as mm/dd/yyyy).

If you need assistance in uploading the documents, click the **Importing Deltek Costpoint FAR/DFARS** button. This brings up a page with information on importing FAR/DFARS clauses and provisions into Costpoint.

Importing FAR/DFARS Files into Costpoint

See the following topic for a step-by-step procedure on importing FAR/DFARS files into Costpoint:

Importing FAR/DFARS Files into Costpoint

Time & Expense

Meals and Incidentals Rate Update

Certain Expense module applications were updated to reflect changes to Meals & Incidentals (M&IE) rates for 2022. Affected applications include:

- Per Diem Schedules
- Import Master Data

Software Issues Resolved

Accounting

Accounts Payable » Edit Voucher Payment Status

Defect 1526986: The Edit Voucher Payment Status table window and the CASH_ACCT_ID and CASH_ORG_ID columns of the OPEN_AP table were cleared. This happened when you used **Find** and **Replace** to change the **Cash Account Description** to an invalid value, used **Find** and **Replace** again to change the invalid value to a correct one, and clicked **Save**.

Accounts Payable » Import Vendors

Defect 1508095: When you imported a vendor, the **Certification Date** of the imported vendor record was incorrect.

Defect 1546209: If you are using Costpoint with an Oracle database, you encountered an error when you imported vendors using the **Tables** input file format.

Accounts Receivable » View Receivables and Collections

Defect 1530216: When you selected a customer and clicked **Execute** or **Query**, Costpoint populated the Maintain A/R History Detail table window with invoices for a different customer account that has the same customer name.

General Ledger » Configure General Ledger Settings

Defect 1402016: This screen has been updated to modify the position of the Account Levels subtask.

General Ledger » Create Purchase Order Accruals

Defect 1539304: You could not enable dynamic tables for the application. To get this action to work, the explicit logic to drop dynamic tables at the end has been removed.

Admin

System Administration » Print Application Table Information Report

Defect 1529430: The Print Application Table Information Report (SYRAPPDD) would duplicate the Manage Vendors (APMVEND) records three times in the report.

Workflow » Approval Workflow Models

Defect 1529450: You might have received an error when you clicked the URL in an approval workflow email.

Defect 1531903: A critical system error occurred on the Import/Export subtask in the Approval Workflow Models (WFMAPPRL) application when you clicked **Import** on the Import tab and the **Workflow Name** field was empty, or you clicked **Export** on the Export tab and the **File Name** field was empty.

CRM & Contracts

Activities » Manage Activities

Defect 1508544: When you accessed Costpoint in a mobile device and in landscape orientation, the **Activity Owner** field on the header section of this application was truncated.

As a workaround, change the orientation to portrait view.

Contracts » Manage Subcontracts

Defect 1516961: A new **Ref. Subcontract ID** field has been added to the Subcontract Information tab of the Manage Purchase Orders screen to allow you to add a subcontract ID for purchase orders (POs) that already have activity. This new field will typically be used by clients implementing Manage Subcontracts who want to link the PO to the subcontract record to provide visibility of the PO against the subcontract record but will not provide any type of synching between the two records.

In relation to this change, a new **Reference PO** check box has been added to the Purchase Orders tab of Manage Subcontracts. This check box is automatically selected if the PO is linked to the subcontract through **Ref. Subcontract ID**, and it is cleared if the PO is linked to the subcontract via **Subcontract ID**.

You still have the ability to link POs to a subcontract via the existing **Subcontract ID** field as well as the new **Ref. Subcontract ID** field. Note, however, that you can enter only either value, and entering one disables the other.

Opportunities » Manage Opportunities

Defect 1530174: The application was trying to access Planning even though you do not have a Planning license nor a Planning database configured. This caused an error message to display.

Resources » Manage Leads and Contacts

Defect 1509297: The lookup of the **Owner ID** field displayed both inactive and active employees instead of just active employees.

As a workaround, you can search the lookup list for active employees. You can also use the lookup query to filter only active records.

Framework

External Tools » SecurityProvider

Defect 1535847: The mobile touch authentication for Costpoint might have failed when you used SAML and mixed-case letters for the username on the Login screen.

Framework

Defect 1098210: Group box borders were misaligned when auto-positioning was off.

Defect 1390814: In the Home Dashboard (DBDHM) application, the items on the Navigation toolbar might have been unresponsive when you clicked them.

Defect 1394203: The following error occurred when you pasted data from Excel into Costpoint: "Cannot paste data from Excel.Invalid date ‘DD/MM/YYYY.Row # Column X".

Defect 1444071: When you used a long email address in an email field in Table View, the **Email** icon did not display in the field.

Defect 1447084: In the Manage Leads and Contacts (CTMLEAD) application, the **Phone** icons and the **Email** icons on the Business Affiliations subtask did not respond when you clicked them in Form View.

Defect 1477095: In the Manage Opportunities (CTMOPP) application, the Team and Assessments tabs did not show orange highlights to indicate the changes that were made offline.

Defect 1529467: The My Workflow Approvals dashpart on the Home Dashboard was empty when it should have populated with approvals.

Defect 1529715: When you used Costpoint as a progressive web app (PWA) on a mobile device, multiple user interface issues occurred on the Manage Offline Data screen in Landscape mode:

- Show Offline Records overlapped and was misaligned with its radio button.
- The Offline Status Title label was missing.
- The Offline Status column was truncated.

Defect 1531565: The Web Integration Console test screen did not correctly translate an XML document into JSON.

Defect 1534155: The **Save** and **Cancel** buttons were located outside of the Save Query screen.

Defect 1534668: The Print Default Report expanded menu in the Global File menu displayed incorrectly on mobile devices. You had to scroll down the screen to see the expanded menu.

Defect 1536384: When you queried the Content File Name in the Lookup window for over 1,000 records, all rows did not display in the results, even when the Max Query Rows setting on the CMS tab of the Configuration Utility was set to accept a larger number of records.

Defect 1536387: When you opened the Lookup window to attach a document from Sharepoint to a Costpoint record, the Sharepoint files were not sorted in descending order by the Modified Date.

Defect 1539222: Costpoint honored the first security role assigned to a user that had either View Links or Modify Links rights in content management integration for a given content type, instead of honoring all of the security roles assigned to the user.

Runtime

Defect 1552168: On the Timesheet screen, an error occurred upon saving a new or edited record when the **Revision Explanation** option on the Timesheet Classes screen was set to **Optional** or **Required**.

Materials

Engineering Change Notices » Manage Engineering Change Notices

Defect 1523757: When you entered engineering change notices (ECNs), the Phaseout or Obsolete parts defaulted to **Unreleased** on the EBOM Component subtask.

Inventory » Enter Quantity Adjustments

Defect 1518111: When you created quantity adjustments on the Create Physical Count Adjustments screen and you reversed to the same organization/projects, the reversal process was not allowed.

Material Requirements Planning » Update Material Requirements Plan

Defect 1525862: When you have a Buy item with a partially released bill of materials (BOM), the system treated it as a Make item with a partially released BOM and did not release any planned order supply to meet outstanding demand.

Procurement Planning » Apply PO Info to Purchase Requisitions

Defect 1538142: The application now validates and compares PO_SETUP_HDR table information (buyer, vendor, and address) with the PO_HDR table information.

Procurement Planning » Apply PO Info to Purchase Requisitions by Line

Defect 1538148: The application now validates and compares PO_SETUP_HDR table information (buyer, vendor, and address) with the PO_HDR table information.

Procurement Planning » Manage Purchase Order Header Information

Defect 1528408: The application now validates and compares PO_SETUP_HDR table information (buyer, vendor, and address) with the PO_HDR table information.

Procurement Planning » Manage Purchase Requisitions

Defect 1534679: You were unable to add a four-digit order reference line on the screen's requisition line.

Procurement Planning » Manage Vendor Quotes by Vendor

Defect 1518734: When you entered pricing information and saved it, the description reverted to the standard description.

Production Control » Manage Manufacturing Orders

Defect 1502104: When you created a manufacturing order (MO) and saved it, and the **Apply Operationalized BOM to Requirements on Autoload** check box was not selected, you received a warning message for this check box. The warning message was removed to avoid confusion.

Defect 1521835: When you viewed the manufacturing order subcontract purchase order (PO) data on the Subcontractor Reqs/POs subtask, the screen did not display the correct information.

Purchasing » Archive Purchase Orders

Defect 1516974: The new **Ref. Subcontract ID** field on the purchase order (PO) header will also be archived when you archive the PO record.

Purchasing » Import Purchase Orders

Defect 1512905: When you processed an input file with a Fixed length format, you encountered an error.

Defect 1525868: When you imported a purchase order (PO), the unit of measure (UOM) did not autopopulate for line charge types that had default UOMs.

Purchasing » Manage Purchase Orders

Defect 1509051: When you imported a purchase order (PO) and the value of CST_AMT_PCT_RT was not specified in the XML, you encountered an account distribution amount error.

Defect 1516963: A new **Ref. Subcontract ID** field has been added to the Subcontract Information tab of the screen to display the reference subcontract ID for the purchase order (PO) when you create a new change order. This new field allows you to add a subcontract ID for POs with activity. You can only enter either a **Ref. Subcontract ID** or a **Subcontract ID**, and entering one disables the other.

Purchasing » Print Purchase Order Change Orders

Defect 1516967: The new **Ref. Subcontract ID** field on the purchase order (PO) header can now be printed on the PO.

Purchasing » Print Purchase Orders

Defect 1516966: The new **Ref. Subcontractor ID** field linked to the supplemental regulations and PO/Rlse will be printed based on when the PO/Rlse is linked to a Ref. Subcontract ID.

Receiving » Import Purchase Order Receipts

Defect 1506070: When you imported an input file for a receipt preprocessor with receipt lines that had zero received quantity and amount, you encountered an error.

Sales Order Entry » Import Sales Orders

Defect 1525847: When you imported a sales order (SO) with zero-precision currency, Costpoint populated the tax with decimals. When you entered the SO line from the screen, the tax was rounded to the next whole number.

Defect 1534090: When you imported a sales order (SO) with zero-precision currency, Costpoint populated the tax with decimals. When you entered the SO line from the screen, the tax was rounded off to the next whole number.

Sales Order Entry » Manage Invoices

Defect 1528411: You encountered an error in sales order (SO) invoices even though the SO line had been manually adjusted so that no decimal on tax amount invoice error persists, whether the SO invoices were created through the Manage Invoices or the Import Sales Orders screens.

Sales Order Entry » Manage Sales Orders

Defect 1525854: When you entered a sales order (SO) with a 13-month recurring cycle, you encountered an SO currency decimal precision error.

Sales Order Entry » View Sales Order Status Information

Defect 1531749: When you viewed the sales order (SO) status information, the SO status did not display the serial lot detail.

People

Employee » Approve Position Requisitions

Defect 1486390: The fields were not aligned when you viewed the screen in landscape mode on a smartphone.

Employee » Manage Employee Dependents/Beneficiaries

Defect 1533425: The screen should only prompt you to rebuild and update the **Display Name** value if you change the values in the following fields:

- First Name
- Middle Name
- Last Name
- Suffix

Defect 1533430: When you changed the first name, last name, middle name, or suffix, a message prompted you to set the **Display Name** based on the name changes. If you clicked **Cancel**, the screen still updated the **Display Name** value.

Employee » Manage Employee Information

Defect 1535640: The screen did not display a validation error when you added a new employee using an existing employee's Social Security Number (SSN). This issue occurred when you enabled Organization Security.

Employee » Manage Employee Salary Information

Defect 1521475: The screen cleared the value in the **Supervisor** field when you saved your changes. This issue occurred if you manually entered the value in the **Supervisor** field.

Employee Self Service » Activate Pending Benefit Elections

Defect 907003: If an employee had coverage option offers for two different life events that had the same coverage start date, the application generated a duplicate key system error when it attempted to insert records into the HB_EMPL_BEN_OFFER_LN table.

Employee Self Service » Benefits Enrollment

Defect 1519996: The application always calculated pay period premiums based on 12 months. Instead, pay period premium calculation should be based on the number of months in the plan year.

Employee Self Service » Life Events/New Hires

Defect 1519982: The application always calculated pay period premiums based on 12 months. Instead, pay period premium calculation should be based on the number of months in the plan year.

Labor » Create Retroactive Timesheet Adjustments

Defect 1528649: The **Fiscal Year** field did not allow you select a fiscal code with six characters. As a workaround, you can manually create retroactive timesheets on the Manage Timesheets screen.

Labor » Import Timesheets

Defect 1544641: When you imported timesheets, Costpoint did not populate the Employee Labor Info Effective Date (ELI_EFFECT_DT) column on the Timesheet Line (TS_LN) table. As a result of this issue, the Apply Timesheet Adjustments in Batch Mode application did not allow you to generate union fringe lines for the timesheet line.

Labor » Import Timesheets from Deltek Time and Expense

Defect 1500901: When you uploaded a file from Deltek Time and Expense, you encountered an ORA-02291 or ORA-08103 error.

Payroll » Compute Payroll

Defect 1533257: When you ran the Compute Payroll process for a Bonus timesheet, the application did not include the RV-Reversing timesheet that had a **B** reference type.

Defect 1533948: When you ran the process for an RV-Reversing timesheet together with a Regular timesheet, the application incorrectly calculated the earnings amount for the RV-Reversing timesheet.

Defect 1539294: The application did not compute garnishments.

Payroll » Create Quarterly SUTA Tax File

Defect 1493956: The implementation of the SUTA Reciprocity function was incorrect. When you select the **Enable SUTA Reciprocity Functionality** check box on the Configure Payroll Settings screen, the application should apply the following:

- The **SUTA Taxable Amount** field should display the sum of SUTA Taxable Amounts for all states.
- The **Excess Wage** field should display the sum of Excess Wages for the reporting state only.

This hot fix applies to only the following states:

- IL
- MO
- MS
- NC
- OH
- WA

As a workaround, you can edit the output file.

Payroll » Manage Payroll Records

Defect 1541924: Costpoint should not allow you to delete records on the Manage Payroll Records screen if payroll posting is in progress for the pay cycle.

Payroll » Print Federal Certified Payroll Report

Defect 1520029: When you printed a report for a previous pay cycle with correcting timesheets, the report did not display all correcting records.

Defect 1520031: When you previewed or printed a report for a previous pay cycle with a correcting timesheet, the first page of report displayed/printed only the project block section. This issue occurred when you selected the **Suppress Employee SSN and Address** check box.

Defect 1538858: The report included correction lines with all zero values, which caused the doubling of the project's totals in Box 7, Box 8, and Box 9.

Payroll » Print W-2s

Defect 1526089: The print alignment should be correct on 2020 W-2 2-up Copy A forms.

Planning

Administration » Manage Users

Defect 1536257: You could save two users with the same value with different letter cases (uppercase and lowercase) in the **Active Directory or Certificate ID** field of the Authentication tab.

Defect 1536264: The **Allow Access to Extensibility Console** field was not available as an option on the Query and Sort tabs.

Project Budgeting » Direct Project Cost Categories

Defect 1530315: When the Level 2 funding rolled up to Level 1, the funding amount doubled.

Project Budgeting » Hours Breakdown

Defect 1538202: The report did not display the Vendor Employee name.

Projects

Advanced Project Budgeting » Manage Project Budgets and ETC

Defect 1530229: When you initially accessed the Spread subtask on this screen, all fields were disabled. When you closed and reopened the Spread subtask, the fields were enabled and the **New** button was disabled.

This defect affected the Spread subtask on the following subtasks:

- Fees
- Units
- Labor
- Direct

As a workaround, upon your initial access of the Spread subtask, click the **New** button to enable the fields.

Billing » Create iRAPT Billing Files

Defect 1505227: You were able to create iRAPT billing files for a project even though you are not a member of the billing user group for that project.

Defect 1526989: When you ran this application for one or a range of billing cycles or project managers, a system error occurred.

As a workaround, run the screen using the other parameters, or select **All** in **Billing Cycles** and **Project Managers**.

Defect 1526991: When two companies both have bills with a **Selected** status and you ran this screen for one company, Costpoint also picked up bills from the other company when creating the iRAPT file.

As a workaround, change the status of the bills in the second company (ensure that nothing has the **Selected** status), and then rerun the Create iRAPT Billing Files process for the first company.

Billing » Print Progress Payment Bills

Defect 1533495: Form 1443 (Contractor's Request for Progress Payment) printed by this application already expired. It should have been updated to the latest version with an expiration date of August 31, 2024.

Project Setup » Update Project Contract and Funded Values

Defect 1523713: The process took longer than expected to complete since you migrated to Cloud.

Reports & Analytics

Business Intelligence » Business Intelligence

Defect 1500408: Labor Suppression was not applied in the following fields on the secured Planning model even if model security was turned on:

- ITD Budget Amount
- ITD Budget Burden Amount
- ITD Budget Revenue Amount
- YTD Budget Amount
- YTD Budget Burden Amount
- YTD Budget Revenue Amount
- EAC ITD Amount
- EAC ITD Burden Amount
- EAC ITD Revenue Amount
- EAC YTD Amount
- EAC YTD Burden Amount
- EAC YTD Revenue Amount

Defect 1509238: The Accounts Receivable values by customer were incorrect when you utilized a query that used both the A/R Summary Data View and the Customer ID Name from the Project table.

Defect 1516172: The following values on the Shipped Revenue Report were incorrect:

- Original Quantity
- Original Amount
- Shipped Quantity
- Shipped Amount

Defect 1516297: The PO Data Module in Smart AI had several issues:

- Percentage calculations were on the dashboard instead of the model.
- The ID after the Vendor Name was missing.
- Project was not joined with other tables.
- The **Item ID – Description** field was missing.
- The AI Assistant did not work with the PO Data Module.

Defect 1522961: Labor suppression was applied to the Employee model even if the overall model security was turned off.

Defect 1522962: Labor suppression was applied to the Labor model even if the overall model security was turned off.

Defect 1522964: The ITD Incurred Amount did not aggregate properly. This defect occurred when you created a dashboard for projects with PSR Final Data.

Defect 1526773: There was a join issue in the Inventory Transaction area of the Manufacturing package of the secured Materials model.

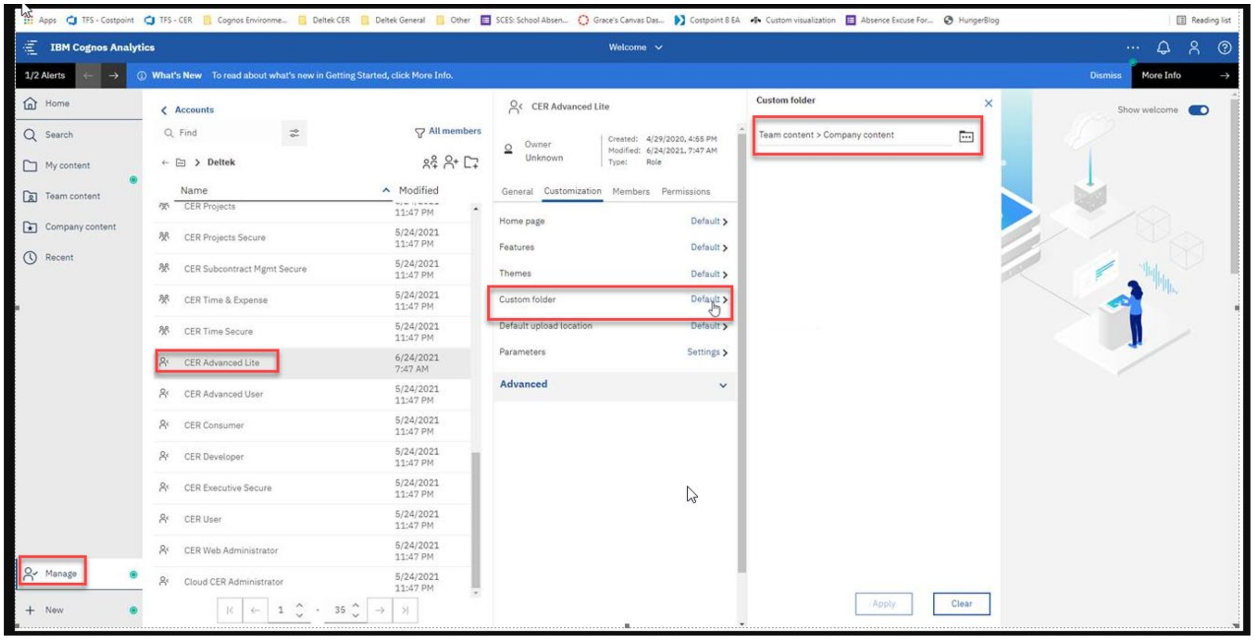
Defect 1527371: The key fields, such as **Part Key** and **Item Key**, were hidden in the Materials model.

Defect 1528235: For the CER Advanced Lite user role, the **Company content** folder was not displayed as a shortcut on the Navigation panel because it was not set as the custom folder.

As a workaround, click **Team content » Company content** to open this folder.

For existing on-premises users, Costpoint BI administrators can set the default folder for CER Advanced Lite users manually.

1. On the Costpoint BI Welcome page, click **Manage » People » Accounts**.
2. On the Accounts panel, click **Cognos » Deltek**.
3. Look for **CER Advance Lite** and click the **More** icon or the ellipsis (…) adjacent to it. And then, click **Properties**.
4. On the CER Advanced Lite panel, click the Customization tab.
5. Look for **Custom folder** and click the arrow (>) adjacent to it.
6. Click the **Select a folder** icon and click **Team content » Company content**. And then, click **Select**.
7. Click **Apply**.



Defect 1528282: The CER__PM_MGR user role did not have access permissions to the Accounts Receivable folder. The said folder was not visible.

As a workaround, add project manager users to the CER__AR_SECURE user group to grant them access to the Accounts Receivable folder.

Defect 1528302: The following user groups could not run the Project Ledger Detail Report:

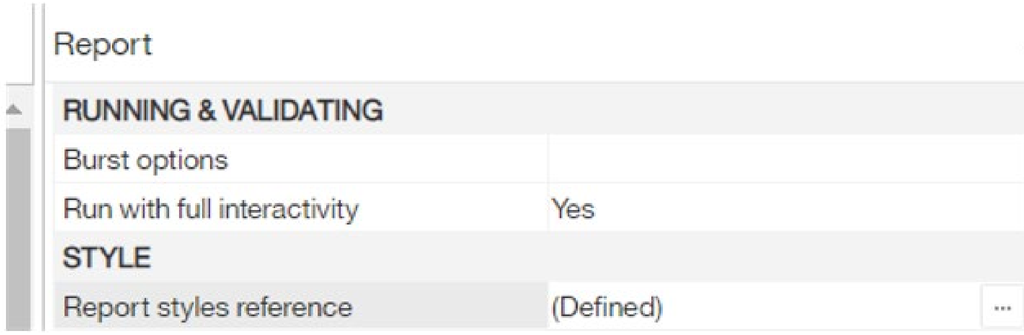
- CER__PROJECTS
- CER__PROJ_SECURE
- CER__PM_GRP

As a workaround, add the user to the CER__AR_SECURE user group. Another way is to copy the Project Ledger Detail Report to Company content and replace the style reference with the Deltek Style Template.

To change the style reference:

1. Edit the Project Ledger Detail Report.
2. Click **Report**.

3. On the Report pane, go to STYLE and click the ellipsis (...) for **Report styles reference**.



On the Report style reference dialog box, click the ellipsis (…) in **Apply styles from report:**, click **Team content » Templates » Style Reference Reports**, and select **Deltek Style Reference**. And then, click **Open**.

4. Click the **Refresh Now** button, and then click **OK**.

Defect 1528569: An error occurred in one of the dashparts when you opened the Org Mgr Planning Performance Analytics dashboard in Smart AI Planning.

Defect 1528570: An error occurred in one of the dashparts when you opened the Org Mgr Planning Performance Analytics dashboard in Smart AI Planning.

Defect 1528571: An error occurred when you clicked the tabs of the Executive Dashboard.

Defect 1533405: An error occurred when you clicked the Vendor Settings or Vendor shortcut in **Team Content » SOX Controls Reporting » Costpoint Accounting » Accounts Payable**.

As a workaround, run the source report in **Team Content » SOX Controls Reporting » Costpoint Materials » Purchasing**.

Defect 1533421: The **Warehouse** prompt on the MO Build-To Inv Abbrev report displayed a list of values that was similar to the **Work Center** prompt.

Time & Expense

Expense » Compute Commitments

Defect 1505737: The Process lookup did not display the Compute Commitments subtask because it was designed to load only those functions that utilize the progress meter. Therefore, you were unable to create a scheduled job on the Compute Commitments screen.

Expense » Expense Authorization

Defect 1520448: The estimated mileage expense was not saved in the database, after which the first submission of the expense authorization failed to generate the Approval task. And so, the expense authorization was set to an Approved status.

Expense » Expense Report

Defect 1362442: When you were working with an ER Type that designated the last overall approval task as a user-directed task, and you added your attachment before submitting, the user-directed task failed to generate.

Defect 1531725: The ER Expense Charge fields were missing from the temporary table for the Pre-Save, Pre-Sign, and Pre-Approve custom stored procedures.

Expense » Maintain Expenses

Defect 1530880: If an administrator changed the transaction currency for an expense submitted by an employee whose pay currency differed from the base currency, an error occurred.

Expense » My Outstanding Expenses

Defect 1532248: The web version of Time & Expense did not draw upon the correct exchange rate when importing outstanding expenses, causing the exchange rate for non-US currencies to display as 1.0.

Time » Charge Activity

Defect 1544932: The charge activity inquiry did not return data for users assigned to security roles where charge level security was disabled.

Time » Export Timesheets

Defect 1502855: A supervisor was able to modify a timesheet that was in the process of being exported.

Defect 1529250: While a timesheet was being exported, you were able to make corrections to it.

Time » Manage/Approve Timesheets

Defect 1544785: When you attempted to print 160 or more records, you received an error message.

Time » Timesheet

Defect 1499848: The Timesheet hours did not reset when you updated Start/Stop charge line details, resulting in incorrect total hours.

Defect 1530400: When you reversed a Start/Stop Summary Timesheet, the displayed charges did not validate all rows to match against the cell hours entered.

Appendix: For Additional Information

Deltek Support Center

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

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

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

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

Access Deltek Support Center

To access the Deltek Support Center:

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

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

About Deltek

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