

Deltek Costpoint Essentials and Costpoint Foundations Hot Fix Readme

Release Date: July 14, 2019

Q2 2019 SUTA Electronic Filing Update

This Costpoint release provides updates to support the 2019 SUTA tax file specifications of the states of Louisiana and Maryland.

To comply with latest state requirements, the following Costpoint screens were updated in this release:

- Create Quarterly SUTA Tax File (PRPSMM)
- Manage SUTA Tax File Data (PRMSMM)
- Manage Employee Taxes (PRMETAX)

SUTA Tax Electronic Filing Updates

Louisiana

The Louisiana Workforce Commission provided the latest specification for SUTA filing which states that the **SOC Code/Job Title** field (RS Record; Positions 367-446) is now optional. This field was previously required.

To support the state requirements, this release applies the following updates:

- **Create Quarterly SUTA Tax File** — A new **Include SOC Code / Job Title** check box provides you with the option to include or not include the SOC code/job title value in the report. The screen only enables the check box when you create a tax file for Louisiana.
- **Manage Employee Taxes** — The label for the **Occupational/SOC Code** field now displays "Louisiana."

Attention: For more information, please refer to the *Instructions For.TXT Fixed File SSA Upload Quarterly Wage & Tax Reporting*: <http://www.laworks.net/Downloads/UI/WageUploadInstructions.pdf>.

Maryland

Maryland's EFW2 wage and contribution format was updated for the Reemployment Beacon system. The format changes include the following:

- The state now requires RA, RV, RS, and RF records. Previously, only the RS Record was required.
- The **State Code** was removed in the RS record.
- The RS record contains new fields which include the following:
 - Adjustment Code
 - Adjustment Reason
 - Suffix
 - Out of State Quarterly Unemployment Insurance Total Taxable Wages
 - 12th Month 1
 - 12th Month 2
 - 12th Month 3
 - Owner/ Officer Relationship
 - Number of Hours Worked
- The format of fields changed in RS record.

To support Maryland's EFW2 format, this release applies the following updates:

- **Create Quarterly SUTA Tax File** — If you enter **MD** as the **State**, the screen enables the **Employee Count** group box fields.
- **Manage Employee Taxes** — The label for the **Owner** check box now displays "Maryland."
- **Manage SUTA Tax File Data** — If you enter **MD** in the **SUTA State** field, the screen enables the following fields:
 - Contact Name
 - Telephone Number
 - Ext
 - E-mail
 - Employee Count Method

Attention: For more information, please refer to the *Employer Wage File Interface File Specifications*: <http://www.dllr.maryland.gov/uim/employer/uimempfileformat.pdf>.

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.

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