

Deployment Date: 1/30/2020

Hot Fix: cp711_prpw2s_019.zip

PEOPLE/PAYROLL/PRPW2S/Create State Mag Media

Deltek Defect Tracking Number:

1236648

Issues Resolved:

Description: When you applied the hot fix for defect 1236284 for the Create W-2 Table screen and then generated the W-2 file, both taxable wages and tax withheld amounts for Oregon statewide transit tax were zero in the RS record of the state W-2 electronic file.

Customers Impacted: This defect affects Costpoint Payroll users that have employees paying the Oregon transit tax.

Workaround Before Fix: Generate the W-2 file before applying the hot fix for defect 1236284 for the Create W-2 Table screen.

Additional Notes: Currently, the source for both taxable wages and tax withheld amounts for Oregon statewide transit tax is from the W-2 local taxes in Boxes 18, 19, and 20 (LOCAL_W2_FILE). Since Costpoint will no longer populate Boxes 18, 19, and 20 if the local tax amounts are set up to be reported in Box 14 of Form W-2, the Oregon statewide transit tax amounts in the electronic file will be updated to source their values from Box 16 (STATE_W2_FILE) and Box 14 (FED_W2_FILE). The hot fix for bug 1236284 ensures that Boxes 18, 19, and 20 will only be populated if the locality is not setup to be reported in Box 14.

Files Updated:

cp711_prpw2s_019.zip

System File Dependencies:

cp711_cye2019_003.zip; cp711_sys_034.zip

Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

To Download the Hot Fix:

1. From Internet Explorer, go to <https://dsm.deltek.com>.
2. Click Run Deltek Software Manager.
3. Log in using your Deltek Customer Care Connect credentials.
4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Hotfix folder for your product, and select the hotfix to download.
6. Click Download at the bottom of the screen.

More Information:

If you have any questions, please contact Deltek support at <https://deltek.custhelp.com>.