

# Deltek Costpoint® GovCon Cloud

**February 2023 Hot Fix Release Notes**

(Costpoint MR Version 8.1.16.1)

**February 10, 2023**



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## Overview

This document includes regulatory enhancements and software corrections from Costpoint Hot Fix version 8.1.16.1 that will be applied to Cloud mid-February.

Note that the version number above (8.1.16.1) refers to the Costpoint Hot Fix release and is listed here for reference only.

If you have feedback or questions, please send an email to [DeltekDocumentationFeedback@deltek.com](mailto:DeltekDocumentationFeedback@deltek.com)

## Enhancements

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

### Regulatory Feature

#### Federal

##### Affordable Care Act Updates

This Costpoint release provides the following ACA - 1095-C updates:

- Code 1A will only be assigned to employees on Line 14 of form 1095-C if the **Qualifying Offer Method** checkbox is selected on the Create 1094-C and 1095-C Data screen.
- An employee's employment history is used to determine the Line 14 and Line 16 codes on form 1095-C. Because some clients track employment using the Affirmative Action **Effective Date is Hire Date** and **Effective Date is Term Date** checkboxes on the Manage Employee Salary Information screen, we added the ability to use those checkboxes when determining an employee's employment history.
- An employee will now be eligible to receive a form 1095-C if they were offered and elected coverage in the year prior to their hire date. If an employee's hire date is in the following year, but they elected self-insured coverage for one or more months of the calendar year being analyzed, code 1G would be entered on Line 14.
- An employee will now be eligible to receive a form 1095-C if they were offered and elected coverage in the year following their termination date. If an employee was terminated in the prior year but elected self-insured coverage for one or more months of the calendar year, code 1G would be entered on Line 14.
- The priority order for the Form 1095-C Line 14 codes will be updated.
  - Code 1E will take priority over code 1K

**1E.** Minimum essential coverage providing minimum value offered to employee and at least minimum essential coverage offered to dependent(s) and spouse. Do not use code 1E if the coverage for the spouse was offered conditionally. Instead, use code 1K.

**1K.** Minimum essential coverage providing minimum value offered to employee; at least minimum essential coverage offered to dependents; and at least minimum essential coverage conditionally offered to spouse. (See Conditional offer of spousal coverage, earlier, for an additional description of conditional offers.)
  - Code 1C and 1D will take priority over code 1K

**1C.** Minimum essential coverage providing minimum value offered to employee and at least minimum essential coverage offered to dependent(s) (not spouse).

**1D.** Minimum essential coverage providing minimum value offered to employee and at least minimum essential coverage offered to spouse (not dependent(s)). Do not use code 1D if the coverage for the spouse was offered conditionally. Instead, use code 1J.
- The priority order for the Form 1095-C Line 16 codes will be updated. 2D must be done before 2B and after all other codes. According to the IRS instructions, if an employee is in an initial measurement period, enter code 2D (employee in a section 4980H(b) Limited Non-Assessment Period) for the month, and not 2B (employee not a full-time employee).

This release also applies minor alignment adjustments that are necessary to accommodate the 2022 ACA Form 1094-C and 1095-C.

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

The Create 1094-C and 1095-C Data screen provides the following new options:

Field	Description
<b>Employment History Source</b>	<p>Select one of the two methods of tracking an employee's employment history with the company.</p> <ul style="list-style-type: none"> <li>• <b>Manage Employee Information:</b> This option will use the Employment History subtask in the Manage Employee Information screen to determine whether an employee was employed for a given month. If you use this method of tracking employment history, select this option.</li> <li>• <b>Manage Employee Salary Information:</b> Though not as common, some employers use Affirmative Action <b>Effective Date is Hire Date</b> and <b>Effective Date is Term Date</b> settings on the HR Information tab of the Manage Employee Salary Information screen to track employment history. If you use this method of tracking employment history, select this option.</li> </ul>

## Software Issues Resolved

### Accounting

#### [Accounts Payable >> Print/Create 1099s and Magnetic Media](#)

**Defect 1869907:** When you created a form 1099-NEC self-mailer, the recipient's state abbreviation was incorrectly printed as 'XX' on Copy 2 and Copy B

### Planning

#### [New Business Budgeting >> New Business Budgets](#)

**Defect 1865275:** When you tried to add a General Labor Category (GLC) type to the Hours tab, you received the error message, "Selected PLC is invalid in this project."

### Time & Expense

#### [Time >> Manage/Approve Timesheets](#)

**Defect 1867798:** When you added time using WIC, charge description was required even though UDT01 or UDT02 was present.

## Appendix: For Additional Information

### Deltek Support Center

The Deltek Support Center is a support website 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 website.

### 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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