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Deltek First GovCon Essentials

GCS Premier 5.0 SP9 HF28 Release

for the Deltek First Cloud

April 2015

Regulatory Release Notes

April 24, 2015

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The information contained in this publication is effective as of the publication date below and is subject to change without notice.

Contents

Overview

These Deltek GCS Premier SP9 HF28 Release Notes provide information for regulatory updates, software issue resolved, and known issues.

For Additional Information

In addition to the information and contacts contained in these Release Notes, the following sources of information are available.

Deltek GCS Premier 5.0 User Documentation

Deltek GCS Premier provides HTML-based Online Help.

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:

- Download the latest versions of your Deltek products
- Search Deltek's knowledge base
- Display or download product information, such as release notes, user guides, technical information, and white papers
- Submit a support case and check on its progress
- Transfer requested files to a Customer Care analyst
- Use Quick Chat to submit a question to a Customer Care analyst online
- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Connect Customer Forums
- Subscribe to Deltek communications about your products and services
- Receive alerts of new Deltek releases and hot fixes

> 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 https://support.deltek.com.
2. Enter your Customer Care Connect **Username** and **Password**.
3. Click **Login.**

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

Updates

VETS-4212 Reporting

The U.S. Department of Labor published a final rule that revises the VETS-100A Report and renamed it to VETS-4212 Report. The VETS-100 Report will no longer be used. This final rule is effective October 27, 2014, and will apply in the 2015 reporting cycle.

Previously in VETS-100A and VETS-100 Reports, the number of employees and new hires was reported by specific protected veteran category (for example, disabled veterans, other protected veterans, armed forces service medal veterans, and recently separated veterans). In the new VETS-4212 Report, there is a requirement to report protected veteran numbers in aggregate.

VETS-4212 Reports must be filed no later than September 30 of each year.

For more details on this final rule, refer to http://www.regulations.gov/#!documentDetail;D=VETS-2014-0002-0001.

GCS Premier added a new screen, VETS-4212 Report, and updated the VETS-100 Report and Employee Master File applications to accommodate this change.

VETS-4212 Report (GRPA4212)

The VETS-4212 Report screen has been added to the Accounting and Job Cost group. To access this screen, go to **Accounting and Job Cost » Payroll and Human Resources » Employee » Reports/Inquiries » VETS-4212 Report**.

Similar to the VETS-100 Report screen, this application performs a statistical analysis of the Equal Employment Opportunity (EEO) and Military Status codes found on the Employee Master File screen in accordance with the Federal Contractor Veterans' Employment Report.

This screen has the following fields:

- **Report Period Ending Date** — Use this drop-down calendar to enter the ending date of the period that the VETS-4212 Report will cover when submitted to the U.S. Department of Labor.

- **Print by** — Use this drop-down list to select a basis to report by location sub-category. Valid options are:
  - Locator Field
  - User Location Field 1
  - User Location Field 2
  - User Location Field 3
  - User Location Field 4
  - User Location Field 5
  - Company Totals Only

Report Layout

These are the changes to the report layout from the VETS-100A Report to the VETS-4212 Report. As specified in the final rule, protected veteran numbers will be reported in aggregate.

VETS-100A Column	VETS-4212 Column
Job Categories	Job Categories
Number of Employees	
Disabled Veterans (L) Other Protected Veterans (M) Armed Forces Service Medal Veterans (N) Recently Separated Veterans (O)	Protected Veterans (A)
Total Employees, Both Veterans and Non-Veterans (P)	Total Employees (B)
New Hires (Previous 12 Months)	
Disabled Veterans (Q) Other Protected Veterans (R) Armed Forces Service Medal Veterans (S) Recently Separated Veterans (T)	Protected Veterans (C)
Total New Hires, Both Veterans and Non-Veterans (U)	Total New Hires (D)

VETS-100 Report (GRPAV100)

When you access this screen, GCS Premier displays a message indicating that VETS-100 and VETS-100A Reports will no longer be used in the 2015 reporting cycle, and that you should use VETS-4212 Report instead.

> In Q4 2015, the VETS-100 Report screen will no longer be available on the GCS Premier main menu.

Employee Master File (GMPAEMF)

On the Personal Data tab in the Identification Data menu, the **Job Category** descriptions have been updated to reflect the labels used in the VETS-4212 Report. Changes are in bold.

Job Category	Old Description	New Description
1.1	Executive/Senior Level Officials and Managers	Executive/Senior Level Officials And Managers

Job Category	Old Description	New Description
1.2	First/Mid-Level Officials and Managers	First/Mid Level Officials and Managers
2	Professionals	Professionals
3	Technicians	Technicians
4	Sales Workers	Sales Workers
5	Office and Clerical	**Administrative Support Workers**
6	Craft Workers (skilled)	**Craft Workers**
7	Operatives (semi-skilled)	**Operatives**
8	Laborers (unskilled)	**Laborers/Helpers**
9	Service Workers	Service Workers

Software Issue Resolved

Accounting and Job Cost

Print A/P Advices

Deltek Defect Number: 484841

Description: A DTCSVC error occurred when you tried to print EFT advices.

Customers Impacted: Affects clients who use the Print A/P Advices application.

Workaround Before Fix: None.

Known Issues

Purchase Requisitions

Changes to the data in in the **Signature Titles** section of the **Requisition Control File » Approvals** tab do not appear in **Approval » Authorization** until you log out of GCS Premier and then log back in.

Premier Billing

When using Premier Billing with Microsoft Office 2010, an error can occur when saving from the **File** ribbon. To avoid this, when you save a template, press (**CTRL+S**), or click the **Save** icon instead.

If you click **Save** on the **File** ribbon, the active Premier Billing application may close and erroneously save the template into the **My Documents** folder instead of the default **Premier Billing Templates** folder designated in DTShared.ini.

No Calendar Pop-up When Using RDWeb (Remote Desktop)

When populating date fields in GCS Premier, you can use the pop-up a calendar to select the date. Users accessing GCS Premier via Microsoft's RDWeb (Remote Desktop) service must manually key in the date.

Amyuni Not Installed When Using Windows Server 2008 R2 32-bit System

When using GCS Premier with Windows Server 2008 R2 32-bit, the generation of PDF reports may not work correctly. This occurs when Amyuni is not properly installed along with GCS print drivers and the **Print Spooler** option is set to **Manual**. To avoid this, prior to GCS installation, set the **Print Spooler** to **Automatic** via **Control Panel » Administrative Tools » Services » Print Spooler**, or you can also manually install Amyuni.

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