



Deltek

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Cumulative Update
Release Notes

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Contents

| | |
|--------------------------------------------------------------------------|----|
| 24.1.4 Release Notes..... | 1 |
| Enhancements..... | 1 |
| Software Issues Resolved..... | 2 |
| 24.1.3 Release Notes..... | 4 |
| Enhancements..... | 5 |
| Other State and County Updates Which May Require Manual Application..... | 7 |
| Software Issues Resolved..... | 8 |
| 24.1.2.1 Release Notes..... | 9 |
| Enhancements..... | 9 |
| Software Issues Resolved..... | 9 |
| 24.1.2 Release Notes..... | 10 |
| Enhancements..... | 10 |
| Software Issues Resolved..... | 10 |

24.1.4 Release Notes

These release notes topics contain a summary of features, enhancements, and software issues resolved made in ComputerEase 24.1.4.

Summary of Changes

Enhancements

The following is a list of enhancements for this release:

- Kansas State Tax Table Updates
- Arkansas State Tax Table Updates
- Nevada SUTA Eletronic Filing Update
- Vermont CCC Employer Paid Field for MTD Maintenance
- New FIPS Code for Illinois Child Support

Software Issues Resolved

The following is a list of software issues resolved for this release:

- Field Time Included in Multiple Access Groups with Different Filters
- Prompt to Remove AP Checks Did Not Appear
- Inventory Item Import Did Not Create Record
- Workers' Compensation Calculation Encountered Error Due to Negative Hours

Enhancements

This section includes enhancements in this release.

Note: For other details about these updates, refer to the tax authority of your state or county.

Kansas State Tax Table Updates

As of June 26, 2024, Kansas has made updates to rates, standard deductions, and exemptions. Updates include the following:

- Raised the standard deduction to \$3,605 for single taxpayers, \$6,180 for heads of households, and \$8,240 for married taxpayers.
- Increased the \$2,250 personal exemption to \$18,320 for married taxpayers filing joint returns, \$9,160 for other filers, and an additional \$2,320 for each dependent listed on a taxpayer's return.

The legislation also replaced the three-bracket graduated personal income tax rate schedule with a two-bracket schedule. The Kansas personal income tax is applied at the rate of 5.2% on taxable income of:

- \$0 to \$46,000 for married taxpayers filing jointly (54240-8240).
- \$0 to \$23,000 for all other taxpayers (26605-3605).

The rate is 5.58% on taxable income of:

- \$46,001 or more for married taxpayers filing jointly.
- \$23,001 or more for all other taxpayers.

All of the changes take effect beginning with the 2024 tax year.

Arkansas State Tax Table Updates

Arkansas has made updates to rates. Updates include the following:

- The highest rate decreased to 3.9% and the tax brackets have been adjusted.
- The supplemental withholding rate decreased to 3.9%.

Nevada SUTA Eletronic Filing Update

An updated Nevada State Wage Record (RS32WAGE) with document revision date of June 2024 has been posted. Based on the updated file format, the out-of-state information will now be reported in the RS record, position 360-373. This can be generated from **Payroll System » Reports » Tax Reporting » State Unemployment Report » Create Magnetic Media**.

Vermont CCC Employer Paid Field for MTD Maintenance

The Child Care Contribution (CCC) Employer Paid field has been added to **Payroll System » Maintenance Programs » Month to Date Maintenance » State** for Vermont. This data is also included in the PTS and RTS files.

New FIPS Code for Illinois Child Support

The FIPS code 17000 has been added for Illinois Child Support. This can be configured at **Payroll System » Maintenance Programs » Employee Maintenance » Deductions/Fringes** for deductions that have child support as a case type.

Software Issues Resolved

This section includes software issues resolved in this release.

Field Time Included in Multiple Access Groups with Different Filters

Defect 2169632: When exporting Revenue codes using the filter for the access group, all equipment codes, including Field Time, were included, even if another access group included Cost to Own and Cost to Operate.

Prompt to Remove AP Checks Did Not Appear

Defect 2174084: When attempting to print checks without having the "Extra Transmittal Sheet" option checked in AP parameters, the prompt to "Remove the checks from printer and place paper into the printer" did not appear.

Inventory Item Import Did Not Create Record

Defect 2187706: When importing inventory items that did not include "on hand qty", some information did not display on certain inventory reports.

Workers' Compensation Calculation Encountered Error Due to Negative Hours

Defect 2187710: When calculating Workers' Compensation with negative hours, an "Internal WComp calc error" occurred in some instances.

24.1.3 Release Notes

These release notes topics contain a summary of features, enhancements, and software issues resolved made in ComputerEase 24.1.3.

Summary of Changes

Enhancements

The following is a list of enhancements for this release:

- Vermont Child Care Contribution (CCC) Payroll Tax Enhancements
- 91008 Zip Code for Duarte, California
- Normal Fringe Warning Message for Fringe Maintenance
- Adjust Prior By Option Removed from Tax Override Window
- Affidavit Text in Labor Distribution Report by Employee with Signature
- Company State Field and Company Locality Field Requirements for Payroll Parameters
- Columns for Geo Information in Time Center
- Eugene, Oregon City Option in Jurisdiction Field for Local Tax Table Maintenance
- Revised North Carolina SUTA Data Export Warning Message
- Georgia, Idaho, Ohio, and Utah Withholding Tax Tables and Rates

Other State and County Updates Which May Require Manual Application

The following is a list of other tax changes by state or county with no direct changes required from ComputerEase:

- Minnesota Paid Leave Wage Reports

Software Issues Resolved

The following is a list of software issues resolved for this release:

- Some Colored Text Not Displayed with a Black Background in Classic Dispatch Board of Work Order Priority Codes
- ID Field on Dispatch Group Window Present and Editable
- Reprinted Transmittals Combined State Tax Withheld for a Vendor
- Missing Subcontracts Tab in Purchase Orders - Lookup Window
- Missing Indicator Beside File Folder for its Attachments
- FUTA Wages in Payroll Center Did Not Match FUTA Wages in a FUTA Report
- Invoice Capture Using Verifyfi May Cause Issues in QTool Report in Excel
- Missing Signed Unapproved Entries on the Retrieve (Multiple Employee) Window
- Close on the Close Button's Context Menu Crashed ComputerEase

Enhancements

This section includes enhancements in this release.

Note: For other details about these updates, refer to the tax authority of your state or county.

Vermont Child Care Contribution (CCC) Payroll Tax Enhancements

The following payroll system enhancements, which will be effective July 1, 2024, were made in line with the new Child Care Contribution (CCC) payroll tax for the state of Vermont. The total tax amount is .44% of Vermont subject wages. Employers are allowed to elect the amount they wish to contribute ($\geq 75\%$) and deduct the remainder from the Employee. A company-wide Employer/Employee% default can be set in **Payroll System » Maintenance Programs » Tax Rate Maintenance » State Tax Table Maintenance**. Vermont allows unique contribution limits for individual employees; this can be established in Employee Maintenance.

- In the 2024 VT Tax Settings window for state tax table maintenance, the following fields are now available on the Main tab:
 - **Total CCC Rate**
 - **CCC Employer Contribution:** The CCC Employer Contribution rate in State Tax Table Maintenance will be the company default (VT default). This will serve as the standard Employer contribution unless a rate is entered in Employee Maintenance.
 - **CCC Employee Withholding:** The CCC Employee Withholding will be calculated based on the CCC Employer Contribution. This will serve as the standard Employer contribution unless a rate is entered through Employee Maintenance.
- In the Vermont State Tax window for employee maintenance, a **CCC Withholding %** field is now available.

Note: You can establish unique Employer and Employee Contribution %'s that differ from State Tax Table Defaults. In **Payroll System » Maintenance Programs » Employee Maintenance**, on the Taxes tab in the Withholding section Options window for VT, you can specify the desired CCC Withholding for the employee. "(VT Default)" will display by default, and no action is necessary unless you want to establish a unique rate for the employee. Employee withholding cannot exceed 25%.

- When you generate an Employee Master Report, CCC Withholding % information is now included for employees not using the Vermont State Tax Table Maintenance default rate.
- In the Tax Override window (**Payroll System » Enter Labor Distribution by Employee**), a **CCC Withheld** field now displays when VT is specified in the **State** field.
- When you generate a State Taxes Withheld Report for Vermont, a CCC column is now displayed in the report to identify CCC withheld for each employee.
- For Payroll Service users, the Payroll Expense Report now includes a VT CCC section.
- You can now generate a Vermont Child Care Contribution Report in **Payroll System » Reports » Tax Reporting » Vermont Child Care Contribution Report**. The Vermont Child Care Contribution Report contains CCC withheld and employer paid information.

- When you generate a Form W-2 for state and employee copies, CCC information is now included in Box 14. Also, **VT CCC** fields are now available for editing in the 2024 W-2 window (**Payroll System » Reports » Tax Reporting » Work on W-2s » Edit W-2s**).

Note: If 0 is specified in the **Total CCC Rate** field and **CCC Employer Contribution** field for dates starting July 1, 2024, an error dialog box now displays when attempting to print the payroll register. To fix the error, specify your CCC rates in Payroll System.

- On the State tab of the MTD Maintenance: *Period Employee Name* window, a **CCC Withheld** field is now available for Vermont.

91008 Zip Code for Duarte, California

Where applicable in ComputerEase, the 91008 zip code for Duarte, California is now available as an option in the **City/St/Zip** field.

Normal Fringe Warning Message for Fringe Maintenance

When you click **OK** with **Normal Fringe** specified in the **Fringe Calculation** field on the Main tab of the **Fringe Code** window, the following warning message now displays: "Normal Fringe" is an accrual paid on behalf of an employee, not directly to an employee. It can affect Taxable Earnings, but is excluded from Gross Payments to the employee. To include a Fringe in Gross Payments, use the "Deduction" Fringe Calculation.

This is an informational message designed to guide users to select the appropriate Fringe calculation based on their needs.

Adjust Prior By Option Removed from Tax Override Window

In the Tax Override window found in Enter Labor Distribution by Employee, the **Adjust prior by** option in the **Operation** field is now removed. Should there be any existing Tax Overrides with an **Adjust prior by** option at the time of conversion, the Tax Overrides will be replaced with the **Adjust current by** option.

Affidavit Text in Labor Distribution Report by Employee with Signature

When you generate Labor Distribution Report by Employee with Signature, the affidavit text that ComputerEase Field agreed to during signature certification is now included at the top of the report for review of PDF versions of the report.

Company State Field and Company Locality Field Requirements for Payroll Parameters

On the General tab of the Payroll Parameters window (**Configure » System Parameters » Payroll Parameters**), the **Company State** field is now a required field while the **Company Locality** field is now optional.

Columns for Geo Information in Time Center

In the Time Center window (**Payroll System » Time Center**), you can now have the following columns:

- Geo Arrival Date
- Geo Arrival Time
- Geo Departure Date

- Geo Departure Time
- Geo Job Presence

Eugene, Oregon City Option in Jurisdiction Field for Local Tax Table Maintenance

The city of Eugene, Oregon instituted new tax table calculations that may require your attention. If you have the City of Eugene established through **Payroll Maintenance » Maintenance Programs » Tax Rate Maintenance » Local Tax Table Maintenance**: on the Main tab of the 2024 Local Tax Code window, you can now select **City of Eugene** in the **Jurisdiction** field.

Revised North Carolina SUTA Data Export Warning Message

On the Create Magnetic Media dialog box (**Payroll System » Reports » Tax Reporting » State Unemployment Report » Create Magnetic Media**), the warning message for exporting North Carolina SUTA data is now revised. The message now specifies that the SUTA ID length requires 7-10 digits.

Georgia, Idaho, Ohio, and Utah Withholding Tax Tables and Rates

ComputerEase now uses the 2024 withholding tax tables and rates of the following states:

- Georgia
- Idaho
- Ohio
- Utah

You can view the withholding tax tables and rates of the state on the 2024 *State Code Tax Settings* window (**Payroll System » Maintenance Programs » Tax Rate Maintenance » State Tax Table Maintenance**).

Other State and County Updates Which May Require Manual Application

This section describes tax changes made by states or counties that are not automatically updated by ComputerEase, but may require your attention and action.

Note: For other details about these updates, refer to the tax authority of your state or county.

Minnesota Paid Leave Wage Reports

Minnesota now requires Wage Details Reports to report wages paid from July 1, 2024 to September 30, 2024. This requires no changes in ComputerEase as your existing wage detail report submissions meet Minnesota requirements.

Note: The feature to calculate Minnesota Paid Leave withholding and employer contributions beginning January 1, 202 will be in a future release.

Software Issues Resolved

This section includes software issues resolved in this release.

Some Colored Text Not Displayed with a Black Background in Classic Dispatch Board of Work Order Priority Codes

Defect 2032500: When you used a black background with colored text other than white for Work Order Priority codes, the text did not display on the CLASSIC dispatch board only in Service.

ID Field on Dispatch Group Window Present and Editable

Defect 2113230: In the Dispatch Group window (**Service Management » Maintenance Programs » Dispatch Group Maintenance**), the ID field was present and editable appeared to be editable, but inputs were not saved. The ID field is now removed from the Dispatch Group window.

Reprinted Transmittals Combined State Tax Withheld for a Vendor

Defect 2120122: When you reprinted multiple transmittals, the state tax was combined in each transmittal for all checks paid on the selected vendor.

Missing Subcontracts Tab in Purchase Orders - Lookup Window

Defect 2120135: In the Purchase Orders - Lookup window, the Subcontracts tab was missing.

Missing Indicator Beside File Folder for its Attachments

Defect 2120636: When you viewed attachments from within a report, there was no indicator next to the file folder that it contained attachments.

FUTA Wages in Payroll Center Did Not Match FUTA Wages in a FUTA Report

Defect 2130219: When you ran a payroll center, its FUTA wages did not match the FUTA wages found in a FUTA Report.

Invoice Capture Using Veryfi May Cause Issues in QTool Report in Excel

Defect 2148832: When you captured an invoice with distribution lines with a date in the description using Veryfi, it caused a Qtool report sent to Excel to display those descriptions as three lines instead of one.

Missing Signed Unapproved Entries on the Retrieve (Multiple Employee) Window

Defect 2157956: When you opened the Retrieve (multiple employees) window (**Payroll System » Time Center**), the signed unapproved entries were not displayed with the pending entries.

Close on the Close Button's Context Menu Crashed ComputerEase

Defect 2161930: When you selected **Close** from the context menu while holding down on the close button of ComputerEase, ComputerEase crashed and displayed a Crash Log window.

24.1.2.1 Release Notes

These release notes topics contain a summary of features, enhancements, and software issues resolved made in ComputerEase 24.1.2.1.

Summary of Changes

Enhancements

The following is a list of enhancements for this release:

- Outlook 365 API Client Secret Update

Software Issues Resolved

The following is a list of software issues resolved for this release:

- Nvoicepay Syncing Used Deprecated API Features

Enhancements

This section includes enhancements in this release.

Outlook 365 API Client Secret Update

The Outlook 365 API client secret is now updated to the latest version for email authorization.

Note: You need this update to ensure emails using Microsoft Outlook are sent from ComputerEase.

Software Issues Resolved

This section includes software issues resolved in this release.

Nvoicepay Syncing Used Deprecated API Features

Defect 2135974: When a server error was returned from some API calls, Nvoicepay syncing used deprecated API features which led to checks being voided incorrectly.

24.1.2 Release Notes

These release notes topics contain a summary of features, enhancements, and software issues resolved made in ComputerEase 24.1.2.

Summary of Changes

Enhancements

The following is a list of enhancements for this release:

- Virginia Withholding Tax Tables and Rates

Software Issues Resolved

The following is a list of software issues resolved for this release:

- Profit and Loss Statement in Historical with Percent Format Displayed Incorrect Period Order
- Job and Customer Information Not Displayed on the Work in Progress Center Window
- Inactive Vendors Displayed on the Captured Vendors and Purchase Orders Window
- Error Displayed After You Attached an Invoice with a Purchase Order Number
- Second Copy of Many Reports Blank

Enhancements

This section includes enhancements in this release.

Virginia Withholding Tax Tables and Rates

ComputerEase now uses the updated 2024 withholding tax tables and rates of Virginia.

To view the withholding tax table or rate of West Virginia, click **Payroll System » Maintenance Program » Tax Rate Maintenance » State Tax Table Maintenance**. On the State Tax Table Maintenance dialog box, enter VA. And then, on the 2024 VA Tax Settings window, select the Normal Table tab.

Software Issues Resolved

This section includes software issues resolved in this release.

Profit and Loss Statement in Historical with Percent Format Displayed Incorrect Period Order

Defect 2108716: When you generated a Profit and Loss Statement in the **Historical with Percent** format with the **Period Order** set to **Ascending** and opened a balance item, the wrong month was displayed and the period order was arranged in descending order.

Job and Customer Information Not Displayed on the Work in Progress Center Window

Defect 2112026: In the header section of the Work in Progress Center window, the following were not displayed when you selected a single job display:

- Job number
- Job name
- Customer number
- Customer name

Inactive Vendors Displayed on the Captured Vendors and Purchase Orders Window

Defect 2114179: After you scanned an Accounts Payable Invoice attachment using ICR, inactive vendors were displayed in the Suggested Vendor section of the Captured Vendors and Purchase Orders window.

Error Displayed After You Attached an Invoice with a Purchase Order Number

Defect 2114338: When you attached an invoice with a purchase order number referenced on the Attachments window, an error dialog box was displayed. This was applicable only when purchase orders were not interfaced to accounts payable.

Second Printed Copy of Many Reports Blank

Defect 2114656: When you selected to print 2 copies of a report, the second printed copy was blank.

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