

Deployment Date: 9/1/2015

Hot Fix: cp711_glmje_005.zip

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

[Deltek Defect Tracking Number:](#)

523882

[Issues Resolved:](#)

Description: There was no error message displayed when Fiscal Year, Period, and Subperiod information were entered in the Reversing subtask and the **Reversing** check box was not selected. The data entered was not saved.

Customers Impacted: This defect affects you if you use the Costpoint General Ledger module.

Workaround Before Fix: You can query the journal entry, select the **Reversing** check box, and re-enter the Fiscal Year, Period, and Subperiod data in the Reversing subtask.

Additional Notes: None.

[Files Updated:](#)

cp711_glmje_005.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

[Deltek Defect Tracking Number:](#)

529809

[Issues Resolved:](#)

Description: The Vendor Employee ID Lookup found in the Vendor Labor subtask did not filter the display. It should have only displayed the employee assigned to the vendor.

Customers Impacted: This defect affects you if you use the Costpoint General Ledger module.

Workaround Before Fix: There is a **Vendor** column in the Lookup that you can use to determine the employee assigned to the vendor.

Additional Notes: None.

[Files Updated:](#)

cp711_glmje_005.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

[Deltek Defect Tracking Number:](#)

529848

[Issues Resolved:](#)

Description: The value in the **Proj Abbrev** field was not cleared when you edited values in the copied line.

Customers Impacted: This defect affects you if you use the Costpoint General Ledger module.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_glmje_005.jar

System File Dependencies:

N/A

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

533004

Issues Resolved:

Description: There were issues found on the PLC field found in the Vendor Labor subtask:

- An error message was displayed twice which stated, "PLC <user name> is not authorized for Project <project name>."
- When the hyperlink in a validation message was clicked, it did not direct you to the affected field. Instead, it highlighted the row from the table window where vendor labor was added.

Customers Impacted: This defect affects you if you use the Costpoint General Ledger module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glmje_005.jar

System File Dependencies:

N/A

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>.