

## Vision HotFix Notes

**Released: October 04, 2013**

**Release Name: Cumulative Update #007**

### Software Issues Resolved (6)

#### Accounting

##### Accounts Payable

###### Payment Processing

**Deltek Defect Tracking Number:** 386974

**Description:** This issue applies if you use the Multicurrency feature and you processed and posted a wire transfer or direct debit run in Accounts Payable Payment Processing. The **Amount** and **Cash Basis Amount** columns on the AP Payment Processing Posting log for a voucher did not match the amount in the **Bank Total** field in the Currency Converter section on the Vendor Review tab in A/P Payment Processing as it should have in the following scenario: You entered an A/P voucher with multiple voucher lines and changed the payment currency in the Currency Override dialog box in A/P Voucher Transaction Entry. In Accounts Payable Payment Processing, you entered an exchange rate in the Currency Converter section of the Vendor Review tab for the voucher. You processed and posted the voucher payment in Accounts Payable Payment Processing. Although the amounts did not tie out correctly in this scenario, the payment issued for the voucher was correct.

**Customers Impacted:** This issue applies if you use Vision 7.0 SP1 and later.

**Workaround Before Fix:** None.

**Additional Notes:** None.

###### Files Updated

Deltek.Vision.APPaymentProcess.Server.dll

###### Other Applications Affected

###### System File Dependencies

#### Calendar

**Deltek Defect Tracking Number:** 384589

**Description:** After you created a new activity type in **Configuration » General » Code Tables**, you could create an activity using the new code, and the activity displayed on your calendar. However, the activity did not appear on the calendar when you printed the calendar.

**Customers Impacted:** This defect applies to Vision 7.1.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated**

- ActivityCalendarDailySubreport.rdl
- ActivityCalendarMonthlySubreport.rdl
- ActivityCalendarWeeklySubreport.rdl
- ActivityCalendarWeeklySubreportWeekend.rdl
- Deltek.Vision.ReportingActivity.Client.dll
- Deltek.Vision.ReportingActivity.Server.dll

**Other Applications Affected**

**System File Dependencies**

**Info Center**

**Projects**

**Deltek Defect Tracking Number:** 385613

**Description:** Modifying a field when the Project Info Center was set to List View resulted in an error.

**Customers Impacted:** This defect applies to Vision 7.1 and later versions.

**Workaround Before Fix:** Modify fields while in the Tab View.

**Additional Notes:** None.

**Files Updated**

- Deltek.Framework.Controls.Client.DLL

**Other Applications Affected**

**System File Dependencies**

**Deltek Defect Tracking Number:** 387236

**Description:** When opening and loading a saved search on the Advanced Search dialog, the lookup's search results incorrectly returned all matches even though the **Display** option was set to **Project**.

**Customers Impacted:** This defect applies to Vision 7.1 and later versions.

**Workaround Before Fix:** Manually open the saved search, click the **Search** button and select all.

**Additional Notes:** You can also select the search from the folder.

**Files Updated**

- Deltek.Vision.Lookup.Client.dll

**Other Applications Affected**

### **System File Dependencies**

**Deltek Defect Tracking Number:** 390084

**Description:** Vision generated an error message when a workflow was executed in the Project Info Center from the Grid View.

**Customers Impacted:** This defect applies to Vision 7.1.

**Workaround Before Fix:** The record is updated even though the workflow generated an error.

**Additional Notes:** None.

### **Files Updated**

Deltek.Framework.Controls.Client.dll

### **Other Applications Affected**

### **System File Dependencies**

## **Purchasing**

**Deltek Defect Tracking Number:** 389561

**Description:** If you marked a purchase order as Final without first entering cost distributions for it, and you later entered the cost distributions when creating a voucher from the PO on the Create Voucher from Purchase Orders form, the purchase order was incorrectly marked as not billable, and the billing amount was set to 0.00.

**Customers Impacted:** This defect applies to Vision 7.0 SP1 and later versions.

**Workaround Before Fix:** Enter cost distributions on the Purchase Order form before marking the PO as Final.

**Additional Notes:** None.

### **Files Updated**

Deltek.Vision.CreateVoucherFromPO.Client.dll

### **Other Applications Affected**

### **System File Dependencies**

More information about this release is on the following page.

## 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 <http://support.deltek.com> before you install the hot fix.

## To Download the HotFix:

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.

## To Install the HotFix:

Run the executable (.exe) file only on your application server, unless additional tiers are specifically noted in the defect descriptions above.<?xml:namespace prefix = o ns = "urn:schemas-microsoft-com:office:office" />

## To Check to See if the HotFix is Installed:

1. Click **Help > About** from the Vision toolbar.
2. Click the **Details** button on the **About Deltek Vision** dialog box.

## More Information:

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