

Hot Fix: cp711_te_epmexpauth_005.zip

10.0/Expense/EP/EPMEXPAUTH

Deltek Defect Tracking Number:

857480

Issues Resolved:

Description: Users were unable to edit check in/out dates on multi-day expense authorization planned expenses because these fields were disabled.

Customers Impacted: This affects clients who use the Expense module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexpauth_005.zip

System File Dependencies:

cp711_te_common_006.zip

10.0/Expense/EP/EPMEXPAUTH

Deltek Defect Tracking Number:

859859

Issues Resolved:

Description: After you selected an expense authorization type and then saved, the type changed to another option.

Customers Impacted: This affects clients who use the Expense module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexpauth_005.zip

System File Dependencies:

cp711_te_common_006.zip

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>.