

## Deltek Vision Cumulative Update Notes

**Released: May 02, 2014**

**Release Name: Cumulative Update #021**

### Software Issues Resolved (3)

#### Accounting

##### Consolidations

**Deltek Defect Tracking Number:** 407657

**Description:** On the General tab of the Consolidated Reporting Setup form (**Configuration > Organization > Consolidated Reporting**), you were only allowed to enter balance sheet accounts in the **Gains and Losses Account** field. That restriction contradicts ASPE standards. After you install this update, you can enter either a balance sheet account or an income statement account.

**Customers Impacted:** This defect applies to customers using both the Multicurrency and Multicompany features in Vision 7.0 SP1 and later versions.

**Workaround Before Fix:** None.

**Additional Notes:** None.

##### Files Updated

Deltek.Vision.ConsolidatedReportingSetup.Client.dll

##### Other Applications Affected

##### System File Dependencies

#### Mobile Time

**Deltek Defect Tracking Number:** 420924

**Description:** In Vision Touch Time, you received a "Task is required" message when you added a project to a timesheet and tried to save it on the Add Project screen. This occurred if your Vision database has multiple work breakdown structure levels, and when you logged into Touch Time, you entered a username that is associated with a security role where the Project query for Record Access is set to "Company is mine."

**Customers Impacted:** This defect applies to Vision Touch Time clients using Vision 7.1 or 7.2.

**Workaround Before Fix:** Remove the Record access query.

**Additional Notes:** None.

##### Files Updated

Deltek.Vision.VisionServices.Server.dll

##### Other Applications Affected

## **System File Dependencies**

## **Planning**

### **Project Planning**

**Deltek Defect Tracking Number:** 420685

**Description:** When creating a project from an existing plan, any user-defined fields that were created prior to Vision 7.x did not auto populate with the default values.

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

**Workaround Before Fix:** None.

**Additional Notes:** None.

#### **Files Updated**

Deltek.Vision.PlanProjOpp.Server.dll

#### **Other Applications Affected**

## **System File Dependencies**

More information about this release is on the following page.

## Custom Programs Affected:

Sometimes an update can cause custom programs and reports to stop working as expected. Before applying this update, consider whether you have any custom programs or reports in the application area affected by the update. If so, contact Deltek Customer Care at <http://support.deltek.com> before you install the update.

## To Download the Cumulative Update:

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 Cumulative Updates folder for your product, and select the update to download.
6. Click **Download** at the bottom of the screen.

## To Install the Cumulative Update:

Run the executable (.exe) file only on your application server, unless additional tiers are specifically noted in the defect descriptions above.

## To Check to See if the Cumulative Update 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 Customer Care at <https://support.deltek.com>.