

Deployment Date: 4/15/2015

Hot Fix: cp711_glmje_002.zip

Deltek Defect Tracking Number:

485048

Issues Resolved:

Description: The precision/scale of the exchange rate database columns were increased to support future enhancement in which a more precise exchange rate would be allowed. There were no changes made in the functionality at this point. **Customers Impacted:** This enhancement affects Costpoint 7.1.1 users. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_glmje_002.jar

System File Dependencies:

cp711_patch2617_001.zip

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

482076

Issues Resolved:

Description: When a journal entry was cloned/copied, the POST_SEQ_NO was copied to the new journal entry. **Customers Impacted:** This defect affects you if you use the General Ledger module in Costpoint 7.1.1. **Workaround Before Fix:** Do not clone or copy transactions in an active posting. **Additional Notes:** None.

Files Updated:

cp711_glmje_002.jar

System File Dependencies:

N/A

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

486604

Issues Resolved:

Description: An error message was displayed but did not include the actual values to determine when the system assigned number already exceeded the maximum limit. **Customers Impacted:** This defect affects you if you use the General Ledger module in Costpoint 7.1.1. **Workaround Before Fix:** None. **Additional Notes:** The error message displayed was, "The next system assigned Number %1 exceeds the maximum value allowed. Enter a new number that has not been recorded in Fiscal Year: %2 Period: %3."

Files Updated:

cp711_glmje_002.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>.