Deployment Date: 3/13/2017

Hot Fix: cp711_apputlve_008.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPUTLVE/Import Vendor Employees

Deltek Defect Tracking Number:

751133

Issues Resolved:

Description: An error occurred when the **T&E Employee ID** field entry had a hyphen.

Customers Impacted: This defect affects you if you import vendor employees in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apputlve_008.zip

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APPUTLVE/Import Vendor Employees

Deltek Defect Tracking Number:

752400

Issues Resolved:

Description: In SUBC Property, the Item No displayed '0' even if the input file did not contain a value for ITEM_NO and ASSET_ID fields.

Customers Impacted: This defect affects you if you import vendor employees in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apputlve_008.zip

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.