

Deployment Date: 7/17/2018

Hot Fix: cp711_glmje_023.zip

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

962922

Issues Resolved:

Description: When you cloned an adjustment journal entry (AJE) with a record on the Employee Labor or Vendor Labor subtask and changed its type to Balance Sheet Revaluation, you received the following error message: "The posting you are attempting is not in balance."

Customers Impacted: This defect affects you if you manage journal entries in Costpoint.

Workaround Before Fix: Clone an AJE with no record on the Employee Labor and Vendor Labor subtasks.

Additional Notes: None.

Files Updated:

cp711_glmje_023.zip

System File Dependencies:

cp711_sys_026.zip

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

966199

Issues Resolved:

Description: Costpoint allowed you to delete a job entry that you were printing currently.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glmje_023.zip

System File Dependencies:

cp711_sys_026.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>.