

**Deployment Date: 5/3/2016**

**Hot Fix: TE901B8 Hotfix#128**

**Expense/Record Expenses/Expense Report/Lodging Wizard**

Deltek Defect Tracking Number:

584551

Issues Resolved:

**Description:** When you attempted to correct an expense report to update a credit card expense, you received an incorrect error message stating that the expense date did not fall within the travel date range, and you could not proceed with the update.

**Customers Impacted:** This defect affects Expense module customers.

**Workaround Before Fix:** Change the date range to match the expense date from the pre-paid expense.

**Additional Notes:** None.

Files Updated:

applications\TC\APP-INF\classes\com\deltek\tc\exrptoverall\claimedexpenses\ClaimedExpenseDO.class

Other Applications Affected:

Expense Report

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>.