

Deployment Date: 8/2/2015

Hot Fix: cp711_aoputlte_005.zip

OTHERS/PRODUCT INTERFACES/AOPUTL TE/TE Expense Report Preprocessor

Deltek Defect Tracking Number:

529686

Issues Resolved:

Description: The application processed and imported TE (Expense) and TA (Advance) vouchers where decimal digits for currencies used in the input file were less than 2, but the amount from the input file had 2 decimals.

Customers Impacted: This defect affects you if you use the Costpoint Accounts Payable module.

Workaround Before Fix: Edit the input file before you process or import data.

Additional Notes: None.

Files Updated:

cp711_aoputlte_005.jar

System File Dependencies:

N/A

OTHERS/PRODUCT INTERFACES/AOPUTL TE/TE Expense Report Preprocessor

Deltek Defect Tracking Number:

529712

Issues Resolved:

Description: There were duplicate error messages for the missing input file.**Customers Impacted:** This defect affects you if you use the Costpoint Accounts Payable module.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_aoputlte_005.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>.