Deployment Date: 9/7/2015

Hot Fix: cp711_aoputlje_009.zip,cp711_aoputlam_006.zip,cp711_aoputlap_004.zip

OTHERS/PRODUCT INTERFACES/AOPUTLJE/Journal Entry Preprocessor

Deltek Defect Tracking Number:

541897

Issues Resolved:

Description: When journal entries were imported, a warning was displayed about the project was not within the Period of Performance (POP), but the status codes were changed to **E** (Error).

Customers Impacted: This defect affects you if you use the Tables option when you import Journal Entries to Costpoint.

Workaround Before Fix: Choose the step to validate input file and import journal entries. Journal entries will then be created.

Additional Notes: None.

Files Updated:

cp711_aoputlje_009.jar
cp711_aoputlam_006.jar
cp711_aoputlap_004.jar

Other Applications Affected:

OT/AO/AOPUTLAM/MULTICURRENCY A_P VOUCHER PREPROCESSOR
OT/AO/AOPUTLAP/A_P VOUCHER PREPROCESSOR
OT/AO/AOPUTLJE/JOURNAL ENTRY PREPROCESSOR

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.