

Hot Fix: cp711_te_epmexprpt_035.zip

TE/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

1211426

Issues Resolved:

Description: When users clicked **Save** after changing the date of a credit card expense, they received an error message indicating that the Start/End dates were outside the expense report's range.

Customers Impacted: This affects clients who use the Expense module.

Workaround Before Fix: None.

Additional Notes: None.

TE/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

1211456

Issues Resolved:

Description: When managers changed the date of a credit card expense for an employee's single day entertainment expense, meal details displayed the incorrect date.

Customers Impacted: This affects clients who use the Expense module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_035.zip

System File Dependencies:

cp711_te_epmexprpt_009.zip;x - workflowlib;cp711_te_epmexpauth_027.zip;cp711_te_common_030.zip;cp711_te_common_030.zip;cp711_te_common_030.zip;cp711_te_common_029.zip

TE/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

1220097

Issues Resolved:

Description: Company paid expenses did not display on the Company Paid tab or the Voucher Distribution subtask.

Customers Impacted: This affects Expense module clients

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_035.zip

System File Dependencies:

cp711_te_epmexprpt_009.zip;x - workflowlib;cp711_te_epmexpauth_027.zip;cp711_te_common_030.zip;cp711_te_common_030.zip;cp711_te_common_030.zip;cp711_te_common_029.zip

TE/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

1221315

Issues Resolved:

Description: When you entered an entertainment expense, you could not identify the expense as personal if the Identify Meals check box was not selected in the Manage Expense Types screen.

Customers Impacted: This affects clients who use the Expense module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_035.zip

System File Dependencies:

cp711_te_epmexprpt_009.zip;x - workflowlib;cp711_te_epmexpauth_027.zip;cp711_te_common_030.zip;cp711_te_common_030.zip;cp711_te_common_030.zip;cp711_te_common_029.zip

TE/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

1227709

Issues Resolved:

Description: After correction, the status for processed expense reports changed to *Draft*.

Customers Impacted: This affects clients who use the Expense module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_035.zip

System File Dependencies:

cp711_te_epmexprpt_009.zip;x - workflowlib;cp711_te_epmexpauth_027.zip;cp711_te_common_030.zip;cp711_te_common_030.zip;cp711_te_common_030.zip;cp711_te_common_029.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>.