

Deployment Date: 5/19/2017

Hot Fix: cp711_pjpchorg_003.zip

PJ/CR/PJPCHORG/Process Organization Changes

Deltek Defect Tracking Number:

795228

Issues Resolved:

Description: LAST_KEY was updated to zero in SEQ_GENERATOR when you processed an organization change.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Complete the following steps:

1. Update DELTEK.SEQ_GENERATOR:
SET LAST_KEY = (SELECT MAX(LVL1_KEY) FROM DELTEK.GL_POST_SUM S WHERE S.S_JNL_CD IN ('AJE','RJE','REV','MJE','PJE'))
WHERE S_TABLE_ID LIKE '%JE_HDR' AND
S_COL_ID LIKE '%JE_HDR_KEY';
2. Go back to the posting of the journal entries (JEs) and select Cancel to clear the rest of the posting.
3. If only a few of the JEs have re-used keys, delete those JEs and re-enter them so they are assigned a new and unique JE_HDR_KEY value. If there are too many JEs, consult with a senior for scripts to re-assign JE_HDR_KEY values.

Additional Notes: None.

Files Updated:

cp711_pjpchorg_003.zip

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>.