

Deltek Costpoint® Enterprise Cloud

June 2018 Hot Fix Release Notes

June 10, 2018

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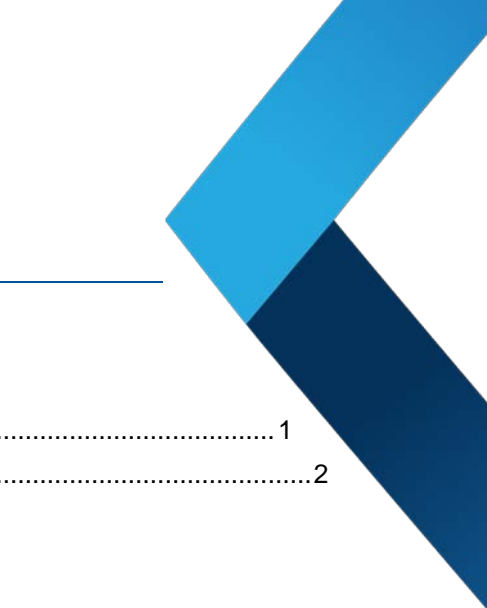
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Overview

This document describes hot fix defect corrections applied to your production environment June 10, 2018.

Defect Corrections

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 791688

Description: When the VAT Amount was left blank in the input file, you received an 'Invalid Number' error message..

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 815034

Description: When you imported AMEX expenses, the first two letters of the End location were missing.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 815035

Description: When you posted an AMEX file containing a null employee ID, an error occurred.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 816454

Description: An Import Expense ticket number that was populated in version 9.0 of Time and Expense displayed as blank in Time and Expense 10.0.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 852255

Description: An error prevented Time and Expense from determining the correct Departure/Return Date.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 866501

Description: When you imported an Amex file in the Manage Batch Expense screen, negative amounts were converted into positive amounts.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 872925

Description: When you saved two or more records with the same Employee ID, an error occurred.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 879217

Defect Corrections

Description: An unnecessary error message, "No matching value could be found in the database for the following field: Employee," displayed when you copied a batch expense record.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 894690

Description: Unnecessary field labels were displayed on Amounts tab.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 898498

Description: When you imported AMEX files, the field positions for the employee used only the ID positions 163-168 rather than 159-168, and so did not include the Employee ID as well as Employee Name.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 900800

Description: When you imported the latest Visa files, the Account ID was truncated in the table due to incorrect Start and End parameters.

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

Time & Expense >> Expense >> Batch Expense >> Manage Batch Expense

Defect: 926454

Description: When you posted imported expenses, you received an error message if the number of connections requested by the application exceeded twenty.

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

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