

Hot Fix: cp711_te_epmexprpt_026.zip

10.0/Expense/EP/EPMEEXPRPT

Deltek Defect Tracking Number:

1067836

Issues Resolved:

Description: The Expense meals per diem populated all available breakfast, lunch, dinner, and incidental check boxes without calculating a value.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_026.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlb_epwkflwlib_008.zip;cp711_te_common_022.zip

10.0/Expense/EP/EPMEEXPRPT

Deltek Defect Tracking Number:

1078777

Issues Resolved:

Description: When you opened a saved expense report where the rate per value was changed on a mileage expense type record, the charge allocation displayed the original rate.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_026.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlb_epwkflwlib_008.zip;cp711_te_common_022.zip

10.0/Expense/EP/EPMEEXPRPT

Deltek Defect Tracking Number:

1078925

Issues Resolved:

Description: The Claimed Expenses Unallowable field was disabled and non-editable.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_026.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlb_epwkflwlib_008.zip;cp711_te_common_022.zip

10.0/Expense/EP/EPMEXPRT

Deltek Defect Tracking Number:

1080683

Issues Resolved:

Description: After you replaced an attachment for a rejected expense report, the attachment rejection was not cleared and reset to perform.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_026.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlb_epwkflwlib_008.zip;cp711_te_common_022.zip

10.0/Expense/EP/EPMEXPRT

Deltek Defect Tracking Number:

1086370

Issues Resolved:

Description: When you added an attachment after an expense report was rejected, the expense report status was Under Review instead of Open.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_026.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlb_epwkflwlib_008.zip;cp711_te_common_022.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>.