

## Vision HotFix Notes

**Released: November 15, 2013**

**Release Name: Cumulative Update #010**

### Software Issues Resolved (7)

#### Accounting

##### Accounts Payable

**Deltek Defect Tracking Number:** 396165

**Description:** This applies for bank codes that have the **User Defined** format selected for the **Export to Text Format** check payment setting on the Bank Codes tab in **Configuration » Accounting » Banks**. The date format that you entered on the User Defined File Format tab in Bank Codes Configuration was not being followed for the file creation date in the text file when you processed an export-to-text payment.

**Customers Impacted:** This applies to Vision 7.1.

**Workaround Before Fix:** Manually edit the file.

**Additional Notes:** None.

##### Files Updated

Deltek.Vision.APPaymentProcess.Server.dll

Deltek.Vision.EmpPaymentBO.Server.dll

##### Other Applications Affected

##### System File Dependencies

#### Billing

##### Invoice Approvals

**Deltek Defect Tracking Number:** 397565

**Description:** Deadlocks sometimes occurred when multiple users were concurrently using Vision applications involved in the invoice submission and approval process.

**Customers Impacted:** This defect applies to Vision 7.1.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Database Changes:** Updated sp\_CreateApproverTable.sql to include "SET TRANSACTION ISOLATION LEVEL READ UNCOMMITTED" before the select/drop table code to avoid deadlocks.

##### Files Updated

DeltekVision71GAHotFix010.sql

### Other Applications Affected

### System File Dependencies

## Configuration

### Organization

#### General

**Deltek Defect Tracking Number:** 397282

**Description:** When Multicompany was enabled, the EnableMultiCompany script routines did not populate some database fields that should contain values. Those fields are listed under "Additional Notes."

**Customers Impacted:** This defect applies to Vision 7.1.

**Workaround Before Fix:** None.

**Additional Notes:** The following database fields were affected by this defect:

- CFGTransAutoNumBank
- CFGTransAutoNumType

#### Files Updated

DeltekVision71GAHotFix010.sql

### Other Applications Affected

### System File Dependencies

## Conversion

**Deltek Defect Tracking Number:** 397440

**Description:** If you configured dashparts to use saved searches in Vision 6.2 or earlier version, that search configuration was lost when you upgraded from Vision 6.2 to Vision 7.1. In the Dashpart Configuration dialog box for those dashparts, **Search Type** was set to **Records** after the conversion, rather than to **Saved Search**.

**Customers Impacted:** This defect applies to customers upgrading from Vision 6.2 to 7.1.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Database Changes:** Added the following sql into the 6.x to 7.x conversion script: UPDATE DashboardLookupOptions SET XML = REPLACE(xml,'CustomColumnValuesData','FW\_CustomColumnValuesData')

#### Files Updated

DeltekVision71GAHotFix010.sql

### **Other Applications Affected**

### **System File Dependencies**

## **Navigator**

**Deltek Defect Tracking Number:** 398252

**Description:** When the **Restrict Charge Companies** option (Info Center » Project » Accounting) was selected for the lowest WBS level of a project, the user could not use the Project lookup in Navigator Timesheet to charge hours.

**Customers Impacted:** This issue applies to Vision 7.1.

**Workaround Before Fix:** None.

**Additional Notes:** None.

### **Files Updated**

deltek.vision.visionservices.server.dll

### **Other Applications Affected**

### **System File Dependencies**

## **Reporting**

### **Accounts Receivable**

**Deltek Defect Tracking Number:** 398041

**Description:** When you tried to download an AR Statement report to the Comma-Separated file format, you received an error.

**Customers Impacted:** This defect applies to Vision 7.0 and later version.

**Workaround Before Fix:** Download the report to Microsoft Excel.

**Additional Notes:** None.

### **Files Updated**

Deltek.Vision.ReportingAccountsReceivable.Server.dll

### **Other Applications Affected**

### **System File Dependencies**

## **Utilities**

**Deltek Defect Tracking Number:** 397315

**Description:** The Key Convert Banks, Key Convert Organizations, and Key Convert Reference Number

Format utilities did not populate some database fields that should contain values. Those fields are listed below under "Additional Notes."

**Customers Impacted:** This defect applies to Vision 7.1.

**Workaround Before Fix:** None.

**Additional Notes:** The following database fields were affected by this defect:

- Key Convert Banks utility: CFGTransAutoNumBank.BankCode
- Key Convert Organization utility: CFGTransAutoNumBank.Company, CFGTransAutoNumType.Company
- Key Convert Reference Number Format utility: CFGTransAutoNumBank.NextRefNoReceipts, CFGTransAutoNumBank.NextRefNoPayments, CFGTransAutoNumType.NextRefNo

### Files Updated

DeltekVision71GAHotFix010.sql

### Other Applications Affected

### System File Dependencies

## Software Enhancements (1)

### SEPA File Formats

A new **SEPA File Format** field has been added to the SEPA File Format tab of the Bank Codes form in **Configuration » Accounting » Banks**. From the drop-down list in this field, you can select either **pain.001.001.03** or **pain.001.002.03**. These formats are commonly used in European countries for payments made using an .xml file format.

#### Files Updates:

Deltek.Vision.BankCode.Client.dll  
Deltek.Vision.APPaymentProcess.Server.dll  
Deltek.Vision.EmpPaymentBO.Server.dll  
Deltek.Vision.ReportLabels.Server.dll  
Bank List.rdl

#### Database Changes -- Column Added:

Table Name	Column Name	Data Type	Description
CFGBanks	SEPAFormat	int NOT NULL default (0)	SEPA XML Format. Options are: <b>pain.001.001.03</b> and <b>pain.001.002.03</b> .

More information about this release is on the following page.

## 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 <http://support.deltek.com> before you install the hot fix.

## To Download the HotFix:

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.

## To Install the HotFix:

Run the executable (.exe) file only on your application server, unless additional tiers are specifically noted in the defect descriptions above.<?xml:namespace prefix = o ns = "urn:schemas-microsoft-com:office:office" />

## To Check to See if the HotFix is Installed:

1. Click **Help > About** from the Vision toolbar.
2. Click the **Details** button on the **About Deltek Vision** dialog box.

## More Information:

If you have any questions, please contact Deltek support at <https://support.deltek.com>