

Hot Fix: cp711_te_epmexprptapprove_007.zip cp711_te_epmexprpt_015.zip

10.0/Expense/EP/EPMEEXPRPTAPPROVE

Deltek Defect Tracking Number:

906459

Issues Resolved:

Description: When you saved an expense report from an expense authorization that included an advance, the advance number and amount were pre-selected, and they were not properly applied to the expense report and other screens.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: Prior to this correction, the following workaround was required:

1. Select the row before saving the expense report.
2. Void the expense report to allow the advance to be re-used.

Additional Notes: None.

Files Updated:

cp711_te_epmexprptapprove_007.zip cp711_te_epmexprpt_015.zip

System File Dependencies:

cp711_te_common_010.zip cp711_te_cmnlb_epwklwlib_003.zip;cp711_te_epmexprptapprove_007.zip;cp711_te_epmexprpretype_002.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>.