

**Deployment Date: 12/8/2015**

**Hot Fix: cp711\_glmje\_008.zip**

### **ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs**

**Deltek Defect Tracking Number:**

562174

**Issues Resolved:**

**Description:** There should have been an error message when required data on the Recurring subtask is missing.

**Customers Impacted:** This defect affects you if you use the Costpoint General Ledger module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_glmje\_008.jar

**System File Dependencies:**

N/A

### **ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs**

**Deltek Defect Tracking Number:**

562600

**Issues Resolved:**

**Description:** Data could not be saved nor deleted in the Reversing subtasks. The following error message kept on displaying even if the **Reversing** check box was clear: "Fiscal year, period, and subperiod could not have values unless the reversing check box is checked."

**Customers Impacted:** This defect affects you if you use the Costpoint General Ledger module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_glmje\_008.jar

**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>.