Deltek Costpoint® Essentials and Costpoint Foundations Cloud Time and Expense

Cumulative Update SaaS Release Notes

May 26, 2017

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Overview

Welcome to Deltek Costpoint® Deltek Costpoint Essentials and Costpoint Foundations Time and Expense Cumulative Update Release Notes. These release notes contain a summary of the following:

- Enhancements
- Software Defects Resolved

For Additional Information

Customer Care Connect Site

The Deltek Customer Care Connect site is a support Web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Customer Care Connect site provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers

- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Connect Customer Forums

- Access Cloud specific documents and forums

- Download the latest versions of your Deltek products

- Search Deltek's knowledge base

- Submit a support case and check on its progress

- Transfer requested files to a Customer Care analyst

- Subscribe to Deltek communications about your products and services

- Receive alerts of new Deltek releases and hot fixes

- Use Quick Chat to submit a question to a Customer Care analyst online

> For more information regarding Deltek Customer Care Connect, refer to the online help available from the Web site.

Access Customer Care Connect

To access the Customer Care Connect site, complete the following steps:

1. Go to http://support.deltek.com.
2. Enter your Customer Care Connect **Username** and Password.
3. Click Log In.

> If you forget your username or password, you can click the **Account Assistance** button on the login screen for help.

May 2017

This sections includes defect corrections applied to the cloud through April 30, 2017.

Software Issues Resolved

Time & Expense

Defect 791729

Description: If the return value was incorrect, the stored procedure for post sign and post save failed in Expense Report and Expense Authorization.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Configuration » Interfaces » Import Master Data

Defect 774262

Description: You received a system error when you processed a generic input file that was missing columns.

Customers Impacted: This defect affects all Time & Expense customers.

Workaround Before Fix: You had to update the input file with the correct columns.

Additional Notes: None

Expense >> Expense Authorization >> Manage Expense Authorization

Defect 786790

Description: When you updated the list of backup approvers and then refreshed the task assignments, your changes were not reflected.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense Report » Manage Expense Report >> Lodging Wizard

Defect 776890

Description: When the Lodging Transaction Currency was modified, the Other Lodging Transaction Currency was not updated.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: You had to delete the lodging expense and then add it again using the new transaction currency.

Additional Notes: None

Expense >> Expense Controls >> Manage Expense Types

Defect 787862

Description: You received an error after you entered and saved a locale in the User-Defined Labels & Text.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: You did not manually enter the locale.

Additional Notes: None

Time >> Timesheet Interfaces >> Export Timesheets

Defect 789138

Description: Timesheets that were reversed in version 9.x did not export correctly to version 10.0.

Customers Impacted: This defect affects clients who upgraded from version 9.x to 10.0.

Workaround Before Fix: None

Additional Notes: The reversed cells were not marked as Processed, and the timesheet status remained as "Approved," even though the cells did not appear to have been exported.

Time >> Timesheets >> Manage Timesheets

Defect 790705

Description: In certain instances, hours shifted on Timesheet Print.

Customers Impacted: This defect affects Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 791180

Description: The replacement signature was not enabled when the supervisor signed the timesheet.

Customers Impacted: This defect affects Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 786827

Description: When a resource hire date fell within the current period, a critical system error occurred when you opened the Manage Timesheets screen.

Customers Impacted: This defect affects Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Time >> Time Utilities >> Clear Timesheets

Defect 777400

Description: You received a system error after you clicked the Query button.

Customers Impacted: This defect affects Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

April 2017

This sections includes defect corrections applied to the cloud through March 30, 2017.

Software Issues Resolved

Time & Expense » Configuration » General Controls » Configure General Settings

Expense » Expense Reports » Manage Expense Report

Defect 773646

Description: After an expense report task was completed, the workflow notification was not sent to the supervisor.

Customers Impacted: This defect affects Expense Module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 762221

Description: The Claimed Expenses section displayed incorrect currency exchange rates.

Customers Impacted: This affected all customers who use the Expense module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 762565

Description: Labels for the User-Defined Value fields overlapped with each other, because they wrapped to the next line.

Customers Impacted: This defect affects Expense Module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 774213

Description: User-defined labels did not display in system error messages.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 775783

Description: You received a multicurrency error on a copied expense report, even though the default currency was USD.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: You could not use the Copy function to create new expense records.

Additional Notes: None

Defect 776335

Description: After you updated charge allocations on an approved expense report, the workflow Approval information was removed upon saving.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense » Expense Reports » Manage Expense Report » Meals or Entertainment Wizard

Defect 784036

Description: The Attendee Details tab did not retain title and location descriptions for these fields if default values for the attendee were not set in Resource Information.

Customers Impacted: This defect affect all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense » Expense Reports » Manage Expense Report » Transportation Wizard

Defect 773368

Description: After you updated an expense date on an existing expense report, you received an "Exchange Rate cannot be zero" error message.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense » Expense Reports » Print Expense Report

Defect 774051

Description: When you printed expense reports, the time stamp for submissions and approvals was missing.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 761115

Description: In the Record Expenses application, the Receipt Traveler Report Receipt Status failed to update after you attached a receipt to the expense.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 763890

Description: The unallowable explanation and line comments did not display on the printed form.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 763890

Description: When you printed expense reports with a state of Processed or Voided, you received an error message.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense >> Expense Reports >> Manage/Approve Expense Reports/Authorizations

Defect 770381

Description: Screen titles for the Approve Expense Reports and Approve Expense Authorizations screens were changed to the following:

- Manage/Approve Expense Reports
- Manage/Approve Expense Authorizations

Customers Impacted: This change affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Time >> Timesheet Report/Inquiries >> Daily Floor Check Inquiry

Defect 762860

Description: The Daily Floor Check Report result set display repeated headers instead of employee information.

Customers Impacted: This affects users of the Time module.

Workaround Before Fix: None.

Additional Notes: None.

Time & Expense >> Time >> Timesheet Reports/Inquiries >> Timesheet Status

Defect 762804

Description: When Timesheet Status was run as a scheduled job, email notifications were not delivered.

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

Workaround Before Fix: None.

Additional Notes: None.

Time & Expense >> Time >> Timesheets >> Manage Timesheets

Defect 775422

Description: Semi-Monthly period timesheets for Feb 16-Feb 28 did not print.

Customers Impacted: This affects all users of the Time module.

Workaround Before Fix: None.

Additional Notes: None.

Time & Expense >>Time >> Timesheets >> Manage Timesheets >> Start or Stop Times

Defect 772627

Description: After you modified existing Start/Stop time hours, the total daily hours were incorrect.

Customers Impacted: This defect affects Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

March 2017

This sections includes defect corrections applied to the cloud through March 3, 2017.

Enhancements

Filter Expense Authorizations and Expense Reports by Outstanding Task

The Approve Expense Authorization screen (**Expense >> Expense Authorization >> Approve Expense Authorizations**) and Approve Expense Report screen (**Expense >> Expense Reports >> Approve Expense Reports**) now provide the option to filter expense authorizations and expense reports by Outstanding Task.

Previously, you could only filter based on expense authorization or expense report status. For example, to display only those authorizations/reports pending approval, you had to filter based on the status of Approved, Rejected, Submitted, and other categories.

To accommodate both filtering options, *Outstanding Tasks* and *Status*, a **Filter By** drop-down list was added. You must choose one of the two options when selecting your display parameters.

When you select the *Outstanding Tasks* drop-down option under **Filter By**, the following filter options become available:

- Approve
- Review
- Attach
- Record

Software Issues Resolved

Configuration » General Controls » Configure General Setting

Defect 769701

Description: The originating email address for outgoing emails did not default to the email address customers specified in the Miscellaneous tab of Configure General Settings.

Customers Impacted: This affects all Time & Expense customers.

Workaround Before Fix: None.

Additional Notes: None.

Configuration » Interfaces » Import Master Data

Defect 758459

Description: When importing UDT01, the UDT07 required check box and **Line Level Approve** check box were updated to cleared status when the import file record did not provide a value for the check box (NULL). This only impacted records being updated where the check boxes were previously selected.

Customers Impacted: This defect affects all Time and Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 758634

Description: The Import Charge Tree overwrote the Restrict flag when the import file contained a null value.

Customers Impacted: This defect affects all Time & Expense customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 760109

Description: A fatal error occurred in the Import Console screen when multiple connections were made.

Customers Impacted: This affects all Time & Expense clients.

Workaround Before Fix: None.

Additional Notes: None.

Configuration » Resources » Manage Resource Information

Defect 762245

Description: When upgrade clients used the Manage Resources application, an error occurred when Time & Expense read the Login ID. This error occurred when these clients already had users in the database but employed another ID for the User ID field. The error message has been changed to an informational message.

Additionally, in situations where Time & Expense is co-deployed, conflicts occurred between pre-existing Login IDs and Employee IDs.

Customers Impacted: This affects all Time & Expense clients.

Workaround Before Fix: None.

Additional Notes: None.

Configuration » Resources » Manage Functional Roles

Defect 738275

Description: A **Prompt Draft on any Revisions** check box was added to the Expense Rights tab of the Functional Roles screen. When this box is selected, users can bypass an automatic change to draft status when expense authorization or expense report amounts are modified.

Customers Impacted: This defect affects all Time & Expense customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense >> Batch Expenses » Manage Expense Batch Types

Defect 760660

Description: When you imported Amex batches, the Manage Expense Batch Types application did not recognize the import file format.

Customers Impacted: This affects all Expense clients.

Workaround Before Fix: None.

Additional Notes: None.

Expense » Expense Controls » Manage Expense Types

Defect 755614

Description: The Remove Employee ID check box was removed from the Manage Expense Types screen.

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

Workaround Before Fix: None.

Additional Notes: None**.**

Defect 758111

Description: Labels for fields Code1, Code2, Code3 did not change based on the selected Expense Report Type or Expense Type.

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

Workaround Before Fix: None.

Additional Notes: None.

Expense » Expense Reports » Manage Expense Report

Defect 747712

Description: In Expense PreSave, the first error message was not displayed.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 761105

Description: When working with expense reports that included a large number of expenses, users received error messages when they opened the Workflow subtask.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 761107

Description: When you attempted to save your work in the Record Expenses screen, an SQL exception occurred if an attachment was missing.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 761115

Description: In the Record Expenses application, the Receipt Traveler Report Receipt Status failed to update after you attached a receipt to the expense.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 761735

Description: User-defined labels did not print on the Expense Report.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 761736

Description: The date entered for User Defined fields did not print for User Defined Fields 2 and 3.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 761738

Description: Rather than printing with proper system terms, UDT labels instead printed UDT01.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 762221

Description: The Claimed Expenses section displayed incorrect currency exchange rates.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 762306

Description: In the Manage Expense Report application, Meals Details did not include Unallowable and Personal Amounts.

Customers Impacted: This affects all clients of the Expense module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 762309

Description: In the Manage Expense Report application, the Company did not display in the Attendee details when the expense was not a multi-company type.

Customers Impacted: This affects all Expense module clients.

Workaround Before Fix: None.

Additional Notes: None.

Defect 762310

Description: Users were able to save their expense reports without specifying a Title in the Meals and Entertainment Attendee Details, even when the parameters were set to require it.

Customers Impacted: This affects all Expense module clients.

Workaround Before Fix: None.

Additional Notes: None.

Defect 762311

Description: In the Expense Report Meals Details, the date displayed was incorrect when the expense was not a multi-day expense.

Customers Impacted: This affects all Expense module clients.

Workaround Before Fix: None.

Additional Notes: None.

Defect 763888

Description: When printing expense reports, the Meeting Attendees did not print.

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

Workaround Before Fix: None.

Additional Notes: None.

Time » Timesheet Reports/Inquiries » Print Resource Activity Report

Defect 762814

Description: The drill-down options for the Resource Activity Report did not display the user-defined system labels.

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

Workaround Before Fix: None.

Additional Notes: None.

Time » Timesheet Reports/Inquiries » Daily Floor Check Inquiry

Defect 762803

Description: Scheduled Floor Check reports were using the date on which the parameter was saved rather than using the current date.

Customers Impacted: This affects Time module clients.

Workaround Before Fix: None.

Additional Notes: None.

Defect 762860

Description: The Daily Floor Check Report result set display repeated headers instead of employee information.

Customers Impacted: This affects users of the Time module.

Workaround Before Fix: None.

Additional Notes: None.

Time » Timesheets » Manage Timesheets

Defect 759211

Description: The Manage Timesheets screen did not load in a timely manner.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 775452

Description: Semi-Monthly period timesheets for Feb 16-Feb 28 did not print.

Customers Impacted: This affects all users of the Time module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 761602

Description: Line level validation for Charge level restrictions were not enforced for manually entered charges.

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

Workaround Before Fix: None.

Additional Notes: None.

Defect 771398

Description: The Charge lookup did not display the correct rows when you drilled down on trees or branches that contained large numbers of branches and/or charges.

Customers Impacted: This affects all customers who use the Time module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 775636

Description: When you selected a charge on your timesheet, you incorrectly received an error message even when the charges were properly configured.

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

Workaround Before Fix: None.

Additional Notes: None.

February 2017

This sections includes defect corrections applied to the cloud through February 15, 2017.

Software Issues Resolved:

Time & Expense

Defect 749783

Description: When Employee ID has a hyphen the Timesheet Status report was sorted incorrectly.

Customers Impacted: This defect affects all Time and Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Configuration >> Interfaces >> Import Master Data

Defect 750178

Description: When you imported UDT02, the **Line Level Approval** check box was updated to unchecked when import file record did not provide a value for checkbox (NULL). This only impacted UDT02 records being updated that previously had line level approval checked.

Customers Impacted: This defect affects all Time and Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 756975

Description: When importing UDT01, the UDT07 required check box and **Line Level Approve** check box were updated to unchecked when import file record did not provide a value for check box (NULL). This only impacted records being update that previously had the check boxes checked.

Customers Impacted: This defect affects all Time & Expense customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense >> Expense Authorization >> Manage Expense Authorization

Defect 748506

Description: Estimate was not calculated when a Per-Diem expense was added to an Expense Authorization.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense Report » Manage Expense Report

Defect 747712

Description: In Expense PreSave, the first error message was not displayed.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 755703

Description: The expense report Mileage rate was rounded off.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 756234

Description: In Manage Expense Report, the Voucher Distribution information was incorrect.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 756317

Description: When you tried to print an expense report or receipt traveler, the system removed the link for the attachment records.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Time » Timesheet Reports/Inquiries » Print Charge Activity Report

Defect 740160

Description: The drill-down items and additional details selections displayed for Charge Activity report UI was incorrect.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Time » Timesheet Interfaces » Export Timesheets

Defect 749242

Description: Direct Timesheet export to Costpoint did not validate Fiscal Year, Period, and Sub-period before attempting export.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: Provide the fiscal year, period, and sub-period.

Additional Notes: None.

Time » Timesheets » Manage Timesheets

Defect 751899

Description: In Approve/Manage timesheet, the Explanation/Reject Reason field was not enabled and the Backup Supervisor was not able to reject the timesheet.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

January 2017

This section includes enhancements and defect corrections applied to the cloud through January 15, 2017.

Enhancements

Time

Record Time

Hourly employees can now request permission to make corrections to closed timesheets just as salaried employees do. Hourly employees who need to correct a timesheet from a closed period must provide a reason. The request is then routed to their manager or other appropriate supervisor. The employee is notified after the manager approves or rejects the correction request. If the manager has approved the request, the hourly employee can correct the timesheet. The timesheet is then routed for approval.

Timesheet Export

An **Export to Costpoint** check box was added to the **Time >> Timesheet Interfaces >> Export Timesheet** screen, which enables you to directly export timesheets to Costpoint. Additionally, you can now set the Costpoint import parameters from this same screen.

Prior to this enhancement, timesheet export/import required an import file, and import parameters were set in Costpoint (**People >> Labor >> Timesheet Interface >> Import Timesheets from Deltek Time and Expense**).

The options that display on this screen now also display on the Export Timesheet screen, enabling you to set import options at the same time you process the export.

The following options are new to the Export Timesheets screen:

- Auto-Adjust Salaried Employees
- Auto-Adjust Hourly Employees
- Override Auto Adjust %
- Timesheet Type
- Effective Bill Date Override
- Rollup Timesheet Dates
- Rollup Timesheet Lines
- Parse Segmented Lines
- Prorate Salaried Employees
- Generate Union Fringe
- Include Edit Report

For detailed documentation of these fields, see online help for **People >> Labor >> Timesheet Interface >> Import Timesheets from Deltek Time and Expense**.

Filter Timesheets by Approval Task

The **Time >> Timesheets >> Manage Approve Timesheets** screen now provides the option to filter timesheets by Approval Tasks.

Previously, you could only filter based on timesheet status. For example, to display only those timesheets pending approval, you had to filter based on the status of Open and Signed. This enhancement allows you to directly display only those timesheets that are ready for approval.

To accommodate both filtering options, *Approval Tasks* and *Status*, a **Filter By** drop-down list was added. You must choose one of the two options when selecting your display parameters.

Daily Floor Check Inquiry

Org and Primary Supervisor were added to the **Time >> Timesheet Reports/Inquiries >> Daily Floor Check Inquiry** report.

Print Resource Utilization Report

The **Time >> Timesheet Reports/Inquiries >> Print Resource Utilization Report** now includes the ability to display utilization by either entered or prorated hours.

Expense

Expense Report Export

An **Export to Costpoint** check box was added to the **Expense >> Expense Interfaces >> Export ERs/Advances** screen, which enables you to directly export expense reports to Costpoint. Additionally, you can now set the Costpoint import parameters from this same screen.

This feature streamlines the export process by having Time & Expense export screen gather needed Costpoint import parameters, export expense reports and advances directly to Costpoint work tables, and automatically calling the Costpoint import with gathered parameters.

An Export to Costpoint Options section was added that includes the following fields:

- Fiscal Year
- Period
- Subperiod
- Rate Group

For detailed documentation of these fields, see online help for **Accounting >> Accounts Payable >> Accounts Payable Interfaces >> Import TE Expense/Advances**.

Expense Advances

A **Planned** field was added to the Advance subtask of the **Expense >> Expense Authorizations >> Manage Expense Authorization** screen. This read-only field displays the total value of the authorization.

Subcontractor Management

The Expense module was updated with several enhancements related to Subcontractor Management in Costpoint.

See *DeltekCostpoint711ReleaseNotesSubcontractorManagementPhase2.pdf* for more information.

Software Issues Resolved

Time & Expense

Defect 712062

Description: You encountered the system error, SQLSERVER - The multi-part identifier "VIEW_SPVSR.EMPL_ID" could not be found.

Customers Impacted: This defect affects all Time and Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Configuration >> Master Data >> Maintain Charge Trees

Defect 609763

Description: Query in Manage Charge Trees was not returning data as expected when you tried to filter using code or description. The system filters at the top level no matter what level you are on.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Configuration >> Process >> Import Console >> Import Master Tables

Defect 613618

Description: Import charge was requiring both UDT01 and UDT02 when both should not be null (blank).

Customers Impacted: Clients that rely on import charges.

Workaround Before Fix: None.

Additional Notes: None.

Defect 720945

Description: You were unable to import Employee Group.

Customers Impacted: This defect affects all Time and Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 722517

Description: When you tried to import a null UDT10, the Import charge tree overwrites the hardcoded pay type.

Customers Impacted: This defect affects all Time and Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Configuration >> Users and Groups >> Manage Resource Information

Defect 596975

Description: When you tried to query a newly created record, the Active Directory displayed incorrect value.

Customers Impacted: This defect affects all Time and Expense Self-Service module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 597615

Description: In Manage Resources, when you tried to query and open the Defaults subtask, System Error was encountered.

Customers Impacted: This defect affects all Time and Expense Self-Service module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense >> Expense Authorization >> Manage Expense Authorization

Defect 717305

Description: When defaulting for Expense locations was performed for a new location, all fields were defaulted if one field was defaulted.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense >> Process >> Manage Batch Expenses

Defect 727255

Description: You encountered an issue when you tried to import a Visa file.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense >> Expense Reports >> Manage Expense Report

Defect 717289

Description: When defaulting for Expense locations was performed for a new location, all fields were defaulted if one field was defaulted.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 726191

Description: You encountered a system error when you tried to load the Expense Report.

Customers Impacted:This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Expense >> Expense Controls >> Manage Expense Report Types

Defect 728126

Description: New records set 1099 Type field to N/A when it should have defaulted to none/blank.

Customers Impacted: This defect affects all Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Time >> Timesheet Report/Inquiries >> Daily Floor Check Inquiry

Defect 711503

Description: Schedule process was not sending out the notification for the failed floor check.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Time >> Timesheets >> Manage/Approve Timesheets

Defect 714551

Description: When you tried to use the Manage/Approve Timesheet screen, the system did not use the leave validation based on the timesheet class.

This allowed you to entered leave when it should not be.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 715295

Description: Manage Favorites was not available from the Manage/Approve Timesheets application.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 721950

Description: You encountered a system error when you tried to print a Timesheet in the Manage/Approve Timesheets application.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Time >> Timesheets >> Manage Timesheets

Defect 708122

Description: Only 1 out of 5 of the revision explanations entered was printed on the TS report.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 718523

Description: When you tried to enter comments for an existing hour cell, the comments could not be saved unless the hours were also modified.

Customers Impacted: This defect affects all Time customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 728109

Description: Leave use on a new timesheet was not updated on the leave balance information.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 723206

Description: Negative Comp hours were displayed on the timesheet but not on printed copy.

Customers Impacted: This defect affects all Time module customers.

Workaround Before Fix: None.

Additional Notes: None.

Time >> Time Controls >> Manage Timesheet Schedules

Defect 592531

Description: When you tried to mark a Timesheet Period Open, the system resets the Parent record to the initial value even after you clicked Save and Continue.

Customers Impacted: This defect affects all Time and Expense Self-Service module customers.

Workaround Before Fix: None.

Additional Notes: None.

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