Hot Fix: cp711_te_epmexprptapprove_016.zip cp711_te_epmexprptapprove_016.zip cp711_te_epmexpauth_021.zip

10.0/Expense/EP/EPMEXPAUTH

Deltek Defect Tracking Number:

1061338

Issues Resolved:

Description: An approved expense authorization was changed to Rejected after an advance is rejected.

Customers Impacted: This defect affects Expense Module clients.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprptapprove_016.zip cp711_te_epmexprptapprove_016.zip cp711_te_epmexpauth_021.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlib_epwkflwlib_008.zip;cp711_te_sys_001.zip;cp711_te_epmexprptapprove_016.zip
cp711_te_epmexprptapprove_016.zip;cp711_te_epmexprpt_020.zip;cp711_te_epmexprpt_020.zip;cp711_te_epmexprpt_020.zip;cp711_te_epmexprpt_020.zip;cp711_te_ep

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.