

Deployment Date: 1/10/2018

Hot Fix: cp711_te_epmexprpt_010.zip

10.0/Expense/EP/EPMEEXPRPT

[Deltek Defect Tracking Number:](#)

861293

[Issues Resolved:](#)

Description: All allocations in the Charge Allocations Unallowable subtask failed to update after you added an unallowable amount.

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

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_te_epmexprpt_010.zip

[System File Dependencies:](#)

cp711_te_common_007.zip cp711_te_cmnlb_epwkflwlib_002.zip;cp711_te_epmexprtype_002.zip;cp711_te_epmexprptapprove_004.zip

10.0/Expense/EP/EPMEEXPRPTAPPROVE

[Deltek Defect Tracking Number:](#)

872116

[Issues Resolved:](#)

Description: Personal expenses did not display on the Voucher Distribution subtask if entered as other lodging expense.

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

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_te_epmexprptapprove_004.zip;cp711_te_epmexprpt_010.zip

[System File Dependencies:](#)

cp711_te_common_007.zip cp711_te_cmnlb_epwkflwlib_002.zip;cp711_te_epmexprtype_002.zip;cp711_te_epmexprptapprove_004.zip

10.0/Expense/EP/EPMEEXPRPT

[Deltek Defect Tracking Number:](#)

873206

[Issues Resolved:](#)

Description: The Attendees Details tab displayed when the expense type was not Entertainment or Meals.

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

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_te_epmexprptapprove_004.zip cp711_te_epmexprpt_010.zip

[System File Dependencies:](#)

cp711_te_common_007.zip;cp711_te_cmnlb_epwkflwlib_002.zip;cp711_te_epmexprtype_002.zip;cp711_te_epmexprptapprove_004.zip

cp711_te_common_007.zip;cp711_te_cmnlb_epwkflwlib_002.zip;cp711_te_epmexpreptype_002.zip;cp711_te_epmexprptapprove_004.zip

10.0/Expense/EP/PMEXPREPTYPE

Deltek Defect Tracking Number:

874721

Issues Resolved:

Description: An Expense Authorization was required even though it was set as an optional on the Expense Report Type you selected.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexpreptype_002.zip cp711_te_epmexprpt_010.zip

System File Dependencies:

cp711_te_common_007.zip cp711_te_cmnlb_epwkflwlib_002.zip

10.0/Expense/EP/PMEXPRPT

Deltek Defect Tracking Number:

876941

Issues Resolved:

Description: The First Day of Trip and Last Day of Trip settings on the overall expense report did not remain unchecked after per diem expenses added.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_010.zip

System File Dependencies:

cp711_te_common_007.zip cp711_te_cmnlb_epwkflwlib_002.zip;cp711_te_epmexpreptype_002.zip;cp711_te_epmexprptapprove_004.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>.