Hot Fix: cp711_te_epmexprpt_019.zip

10.0/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

937573

Issues Resolved:

Description: After you linked an expense report to an expense authorization, modifying the expense report caused the expense authorization to erroneously update from Processed to Approved.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_019.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlib_epwkflwlib_008.zip;

10.0/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

951670

Issues Resolved:

Description: Under certain sequence conditions, Workflow sent an email when an approver was assigned to a task but before the task could actually be completed, which resulted in two emails being received.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: You had to ignore the first email.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_019.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlib_epwkflwlib_008.zip;cp711_te_sys_001.zip;

10.0/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

955122

Issues Resolved:

Description: When you attached a receipt (Overall) before an expense was saved, the storage location was not saved.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_019.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlib_epwkflwlib_008.zip

10.0/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

967614

Issues Resolved:

Description: When you saved an expense report with the Charge Receivable selected on the Company Due Options, an error occurred.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_019.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlib_epwkflwlib_008.zip;

10.0/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

967618

Issues Resolved:

Description: The Allow User Override of Organization option in Expense Wizard failed to function correctly, preventing users from changing the Org in the Expense Charge Allocation.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_019.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlib_epwkflwlib_008.zip;

10.0/Expense/EP/EPMEXPRPT

Deltek Defect Tracking Number:

974861

Issues Resolved:

Description: When you saved an expense report, an error occurred if you had selected Charge Receivable in Company Due Options.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_epmexprpt_019.zip

System File Dependencies:

cp711_te_common_015.zip cp711_te_cmnlib_epwkflwlib_008.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.