

Deployment Date: 2/20/2015

Hot Fix: cp711_patch2600_001.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPSTCD/Post Cash Disbursements

Deltek Defect Tracking Number:

475076

Issues Resolved:

Description: The voucher currency code and amount was posted instead of the check currency code and amount in the TRN_CRNCY_CD and TRN_AMT fields in the GL_DETL table.

Customers Impacted: This defect affects you if you post payments in a currency that is different from the voucher currency.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

Patch2600.sql

cp711_appstcd_001.jar

cp711_arpcr_002.jar

Other Applications Affected:

AC/AP/APPSTCD/POST CASH DISBURSEMENTS
AC/AR/ARPCR/POST CASH RECEIPTS

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>.