

Hot Fix: cp711_te_eppcomputecommit_001.zip

10.0/Expense/EP/EPPCOMPUTECOMMIT

Deltek Defect Tracking Number:

1093304

Issues Resolved:

Description: If you added expense charge types to an expense after you had created the expense authorization, the Print Commitments report contained incorrect accounts.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_te_eppcomputecommit_001.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>.