Deployment Date: 9/23/2015

Hot Fix: cp711_glmje_006.zip

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

542857

Issues Resolved:

Description: The **Project** field in the table window did not automatically display segments in the entered value.

Customers Impacted: This defect affects you if you use the Costpoint General Ledger module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glmje_006.jar

System File Dependencies:

N/A

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

542858

Issues Resolved:

Description: The value entered in the journal entry **Cycle** field in the Recurring subtask was not automatically displayed in uppercase.

Customers Impacted: This defect affects you if you use the Costpoint General Ledger module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glmje_006.jar

System File Dependencies:

N/A

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

545525

Issues Resolved:

Description: An out-of-balance adjusting journal entry was allowed to be saved in the Manage Journal Entries application.

Customers Impacted: This defect affects you if you use the Costpoint General Ledger module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glmje_006.jar

System File Dependencies:

N/A

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.