

Deployment Date: 4/24/2015

Hot Fix: cp711_copupld_002.zip

ACCOUNTING/CONSOLIDATIONS/COPUPLD/Consolidation Preprocessor

Deltek Defect Tracking Number:

483370

Issues Resolved:

Description: When consolidated journal entries (JE) were imported, JE data was created in the JE_HDR table but not in the JE_TRN table.

Customers Impacted: This defect affects you if you use the Consolidations module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_copupld_002.jar

System File Dependencies:

N/A

ACCOUNTING/CONSOLIDATIONS/COPUPLD/Consolidation Preprocessor

Deltek Defect Tracking Number:

483709

Issues Resolved:

Description: Some labels on the cover page did not match those on screen which are the following:

- Sending Locations - Should be Sending Location, as written on screen
- Import JE Data – Should be Load Financial Data
- Import Project Data - Should be Load Project Data
- There is only one set of Fiscal Year / Period / Subperiod on the cover page, wherein there are two on screen for Journal Entry and Project Data.

Customers Impacted: This defect affects you if you use the Consolidations module in Costpoint 7.1.1.

Workaround Before Fix: None.

Files Updated:

cp711_copupld_002.jar

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>.