

Deployment Date: 3/20/2017

Hot Fix: cp711_glpbsrev_007.zip

ACCOUNTING/GENERAL LEDGER/GLPBSREV/Create Revaluation Entry

[Deltek Defect Tracking Number:](#)

763714

[Issues Resolved:](#)

Description: There should have been a validation to determine if a posted journal entry exists for the balance sheet revaluation in a given fiscal year/period. If the journal entry exists, there should have been an information message displayed.

Customers Impacted: This defect affects you if you create revaluation entries in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_glpbsrev_007.zip

[System File Dependencies:](#)

N/A

ACCOUNTING/GENERAL LEDGER/GLPBSREV/Create Revaluation Entry

[Deltek Defect Tracking Number:](#)

764881

[Issues Resolved:](#)

Description: Details of the revaluation should have been included on the report. The journal entry description for revaluation should be changed as well to indicate the period and fiscal year.

Customers Impacted: This defect affects you if you create revaluation entries in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_glpbsrev_007.zip

[System File Dependencies:](#)

N/A

ACCOUNTING/GENERAL LEDGER/GLPBSREV/Create Revaluation Entry

[Deltek Defect Tracking Number:](#)

776827

[Issues Resolved:](#)

Description: There were some issues found on the Revaluation of Balance Sheet Accounts report:

- 'NO ROWS FOUND THAT MEET SELECTION CRITERIA' was displayed on the other page of each report.
- The Detail report was printed even if the Print Revaluation Detail check box was clear.

Customers Impacted: This defect affects you if you print the Revaluation of Balance Sheet Accounts Report in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_glpbsrev_007.zip

System File Dependencies:

N/A

ACCOUNTING/GENERAL LEDGER/GLPBSREV/Create Revaluation Entry

Deltek Defect Tracking Number:

778738

Issues Resolved:

Description: A warning message displayed after a record was processed in another company. The message stated that a posted revaluation journal entry already existed for the fiscal year and period even when there was no such posted journal entry.

Customers Impacted: This defect affects you if you create revaluation entries in Costpoint.

Workaround Before Fix: None.

Additional Notes: The posted revaluation journal entry in the warning message referred to the Company 1.

Files Updated:

cp711_glpbsrev_007.zip

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>.