Deployment Date: 2/28/2017

Hot Fix: cp711_sys_026.zip; cp711_apmvchr_018.zip; cp711_glmje_014.zip; cp711_pompovch_024.zip; cp711_blmopen_010.zip

ACCOUNTING

Deltek Defect Tracking Number:

735360

Issues Resolved:

Description: The common defaulting for PLC has been changed to include the VE_LAB_INFO table if the Subcontractor Management license is on.

Customers Impacted: This change affects clients with a valid Subcontractor Management license.

Workaround Before Fix: Update VEND_EMPL defaults with a script.

Additional Notes: None.

Files Updated:

cp711_sys_026.zip

cp711_apmvchr_018.zip

cp711_glmje_014.zip

cp711_pompovch_024.zip

cp711_blmopen_010.zip

System File Dependencies:

N/A

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

743878

Issues Resolved:

Description: The common defaulting for GLC has been changed to include the VE_LAB_INFO table if the Subcontractor Management license has been turned on.

Customers Impacted: This enhancement affects you if you have a Subcontractor Management license.

Workaround Before Fix: None.

Additional Notes: The VE_LAB_INFO table data should be used when the following conditions are met:

- The Subcontractor Management license is turned on.
- The effective bill date is between the labor information effective start and end dates.

Files Updated:

cp711_sys_026.zip

cp711_glmje_014.zip

System File Dependencies:

N/A

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

756521

Issues Resolved:

Description: GLC was removed when the record was saved even if the value was already entered.

Customers Impacted: This defect affects you if you enter journal entries in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glmje_014.zip

System File Dependencies:

cp711_sys_026.zip

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

757339

Issues Resolved:

Description: You could save an adjusting journal entry that was out of balance.

Customers Impacted: This defect affects you if you manage journal entries in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glmje_014.zip

System File Dependencies:

cp711_sys_026.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.