

Deployment Date: 9/17/2019

Hot Fix: cp711_prpspre_003.zip

PEOPLE/PAYROLL/PRPSPRE/Reset Prenotification Codes

Deltek Defect Tracking Number:

1154663

Issues Resolved:

Description: The **Update Vendor EFT Info on Update of Employee Bank Account** setting on the Configure Vendor Settings screen did not work as expected. With the setting enabled, the application should use the payroll bank account marked as **Residual**. Instead, the application used whichever account has rank 1.

This issue only occurred if the employee used only one bank account with a method of **Residual**. When you added a new bank that is rank 1 with a method of **Fixed Amount**, the application used that new bank.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_prpspre_003.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>.