

Deployment Date: 6/23/2015

Hot Fix: cp711_glpje_002.zip

ACCOUNTING/GENERAL LEDGER/GLPJE/Post JEs

Deltek Defect Tracking Number:

460124

Issues Resolved:

Description: The title on the Query dialog box did not match the application name.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glpje_002.jar

System File Dependencies:

N/A

ACCOUNTING/GENERAL LEDGER/GLPJE/Post JEs

Deltek Defect Tracking Number:

523917

Issues Resolved:

Description: Some labels on the cover page did not match the labels on the application screen.

- Fiscal Year/Period – This field should have been "Period to Posts", as written in the application.
- Subperiod Range – This field was not found in the application.
- User IDs – This field should have been "Users", as written in the application.
- Options > Allow Out of Balance Posting – This field was missing on the cover page.

Customers Impacted: This defect affects you if you use the General Ledger module in Costpoint. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_glpje_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>.