Deployment Date: 2/28/2018

Hot Fix: cp711_glmje_020.zip

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

897741

Issues Resolved:

Description: The system ignored the Reversing Period that was defined in the WIC.

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

Workaround Before Fix: Edit it manually in the UI.

Additional Notes: None.

Files Updated:

cp711_glmje_020.zip

System File Dependencies:

cp711_sys_026.zip

ACCOUNTING/GENERAL LEDGER/GLMJE/Enter JEs

Deltek Defect Tracking Number:

900386

Issues Resolved:

Description: When you posted a journal entry without populating the **GLC** field, you did not encounter a validation message. This caused the posting to be out of balance.

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

Workaround Before Fix: None.

Additional Notes: To have encountered this error, you must not have entered a GLC, and you must have a default setup with a space. You need a script to create this invalid data.

Files Updated:

cp711_glmje_020.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.