

Deployment Date: 9/23/2019

Hot Fix: cp711_ldplvrec_019.zip

PEOPLE/LEAVE/LDPLVREC/Leave Reconciliation

[Deltek Defect Tracking Number:](#)

1032310

[Issues Resolved:](#)

Description: Multiple cases occurred which involved incorrectly initialized data in Leave. These issues resulted in incorrect/unbalanced postings.

Customers Impacted: This defect affects Costpoint Leave, Cloud, and former GCS users.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_ldplvrec_019.zip

[System File Dependencies:](#)

cp711_sys_028.zip

PEOPLE/LEAVE/LDPLVREC/Leave Reconciliation

[Deltek Defect Tracking Number:](#)

1073273

[Issues Resolved:](#)

Description: The leave transfer amount was incorrect (overstated by the beginning balance number) if there were two leave balance transfers with a true-up in-between.

Customers Impacted: This defect affects Costpoint Leave users.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_ldplvrec_019.zip

[System File Dependencies:](#)

cp711_sys_028.zip

PEOPLE/LEAVE/LDPLVREC/Leave Reconciliation

[Deltek Defect Tracking Number:](#)

1159542

[Issues Resolved:](#)

Description: The application used the clearing account when transferring leave even if the employee's currency was the same as the company's functional currency. The clearing account should not be used in this scenario.

Customers Impacted: This defect affects Costpoint Multicurrency users.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_ldplvrec_019.zip

System File Dependencies:

cp711_sys_028.zip

PEOPLE/LEAVE/LDPLVREC/Leave Reconciliation

Deltek Defect Tracking Number:

1159546

Issues Resolved:

Description: The application should have a validation to stop the process when the General Ledger posting is out of balance.

Customers Impacted: This defect affects Costpoint Leave users with bad/incorrect data.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_ldplvrec_019.zip

System File Dependencies:

cp711_sys_028.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>.