Deployment Date: 7/12/2016

Hot Fix: cp711_glpje_004.zip

ACCOUNTING/GENERAL LEDGER/GLPJE/Post JEs

Deltek Defect Tracking Number:

619246

Issues Resolved:

Description: The application occasionally failed to insert rows into GL_DETL for some of the journal entries for posting. This occurred when a batch posting failed due to a user trying to print a JE posting at the same time. The restart did not pick up correctly where the failure happened.

Customers Impacted: This defect affects you if you post journal entries in batch and try to print a journal entry posting at the same time.

Workaround Before Fix: Call support and apply a rollback of failed posting via SQL. And then, recreate the journal entries and post.

Additional Notes: None.

Files Updated:

cp711_glpje_004.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.