

Deployment Date: 4/25/2018

Hot Fix: cp711_ldplvrec_014.zip; cp711_patch3449_001.zip

PEOPLE/LEAVE/LDPLVREC/Leave Reconciliation

Deltek Defect Tracking Number:

927536

Issues Resolved:

Description: When you ran the application to transfer leave type and to create a salary record change at the same time, the process did not calculate the adjustment amount. This resulted in an out-of-balance posting to the General Ledger.

Customers Impacted: This defect affects Costpoint Leave users.

Workaround Before Fix: Process the salary change to create a True-Up records first, and then set up a leave type transfer.

Additional Notes: None.

Files Updated:

cp711_ldplvrec_014.zip

Patch3449.sql

System File Dependencies:

cp711_sys_028.zip; cp711_patch3340_001.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>.