Deployment Date: 2/19/2015

Hot Fix: cp711_ldplhf_001.zip

PEOPLE/LEAVE/LDPLHF/Post Leave Accruals

Deltek Defect Tracking Number:

463287

Issues Resolved:

Description: Adjustments to leave for zero hours and negative amount were adding to the leave balance. The adjustments should instead decrease the balance.

Customers Impacted: This defect affects Costpoint 7.1.1 Leave users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_ldplhf_001.jar

LDPLHF.MSS 69,668 02/05/2015 2:06:54am

LDPLHF.ORA 71,079 02/05/2015 2:06:54am

System File Dependencies:

N/A

PEOPLE/LEAVE/LDPLHF/Post Leave Accruals

Deltek Defect Tracking Number:

465849

Issues Resolved:

Description: The expense organization and accrual organization in the created EMPL_LV_BAL record was based on the organization from Manage Leave Edit Table (EMPL_LV_JNL) instead of employee's home organization and leave posting method.

Customers Impacted: This defect affects Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_ldplhf_001.jar

System File Dependencies:

N/A

PEOPLE/LEAVE/LDPLHF/Post Leave Accruals

Deltek Defect Tracking Number:

467238

Issues Resolved:

Description: The accrual organization was always based on employee Home Org/Leave Posting Method. It should be based on the accrual organization from Manage Leave Edit Table first, if available, then the employee Home Org/Leave Posting Method.

Customers Impacted: This defect affects Costpoint 7.1.1 Leave users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_ldplhf_001.jar

LDPLHF.MSS 69,668 02/05/2015 2:06:54am

LDPLHF.ORA 71,079 02/05/2015 2:06:54am

System File Dependencies:

N/A

PEOPLE/LEAVE/LDPLHF/Post Leave Accruals

Deltek Defect Tracking Number:

472754

Issues Resolved:

Description: When **Deferred Leave Posting Method** was equal to **Accrued** and the deferral period ends (the deferral balance transfers to the accrued balance), the negative deferral from EMPL_LV_JNL was not included in the Post Leave Accruals Report. So the accrual being posted appeared to include the transferred deferred balance. However, the deferred leave was not included when the application posted to the GL and EMPL_LV_HIST tables. The Post Leave Accruals Report did not show what will be posted.**Customers Impacted:** This defect affects you if you use the Leaves module of Costpoint 7.1.1.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_ldplhf_001.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.