Deployment Date: 3/16/2018

COSTPOINT 7.0 web Hot Fix: cp711_glpaje_003.zip

ACCOUNTING/GENERAL LEDGER/GLPAJE/Create Expense Commitment Accruals

Deltek Defect Tracking Number:

174605

Issues Resolved:

Description: Several field labels needed to be corrected and re-positioned.

Customers Impacted: This defect affects you if you create expense commitment accruals in Costpoint.

Workaround Before Fix: None.

Additional Notes: The defect indicated only applies to the user interface and does not affect the application's functionality.

Files Updated:

cp711_glpaje_003.zip

ACCOUNTING/GENERAL LEDGER/GLPAJE/Create Expense Commitment Accruals

Deltek Defect Tracking Number:

175589

Issues Resolved:

Description: The process/action label displayed should have been 'Create Expense Commitment Accruals' instead of 'Create Expense Commitments Accrual.'

Customers Impacted: This defect affects you if you create expense commitment accruals in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glpaje_003.zip

ACCOUNTING/GENERAL LEDGER/GLPAJE/Create Expense Commitment Accruals

Deltek Defect Tracking Number:

175591

Issues Resolved:

Description: Status messages for the following did not conform to standards:

- Subperiod Ending Date and Current Ending Date radio buttons in the Accrue Expense Commitments As Of group box
- Continue Validation If Offsetting Org Is Inactive check box
- Subperiod field

Customers Impacted: This defects affects you if you create expense commitment accruals in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glpaje_003.zip

ACCOUNTING/GENERAL LEDGER/GLPAJE/Create Expense Commitment Accruals

Deltek Defect Tracking Number:

908402

Issues Resolved:

Description: When you created a journal entry (JE) via the Create Commitment Expense Accruals application, the Trans Amounts were incorrectly set to null, which caused incorrect amounts to show on the JE Edit Report.

Customers Impacted: This defect affects you if you use the Create Expense Commitment Accruals application in Costpoint.

Workaround Before Fix: None.

Additional Notes: The create process ran without error, but the JE as displayed in the Manage Journal Entries application showed blank for Trans Amounts and the JE Edit Report shows incorrect information.

Files Updated:

cp711_glpaje_003.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.