

**Deployment Date: 4/24/2015**

**Hot Fix: cp711\_apputlcc\_004.zip**

**ACCOUNTING/ACCOUNTS PAYABLE/APPUTLCC/Company Credit Card Transaction Upload**

**Deltek Defect Tracking Number:**

497250

**Issues Resolved:**

**Description:** There was an incorrect message shown after the print/validate input file process.

**Customers Impacted:** This defect affects you if you import company credit card transactions in Costpoint 7.1.1.

**Workaround Before Fix:** None.

**Additional Notes:** The actual message was, "All records were successfully uploaded into the work tables. Next, the remaining data will be retrieved. Then the Edit report and possibly the Warnings report will print. You may then select **insert** Vouchers to complete the voucher creation process." The word 'insert' should be 'import.'

**Files Updated:**

cp711\_apputlcc\_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>.