

Deployment Date: 1/3/2017

Hot Fix: cp711_glqaacti_003.zip

ACCOUNTING/GENERAL LEDGER/GLQAACTI/Account Activity Inquiry

Deltek Defect Tracking Number:

739887

Issues Resolved:

Description: The new **Voucher Invoice Amount** and **Voucher Invoice Currency Cd** columns were missing on the Transactions screen.

Customers Impacted: This defect affects you if you view account activity in Costpoint.

Workaround Before Fix: None.

Additional Notes: These are new columns added for the posting of cash disbursements. These are voucher rows that support a payment.

Files Updated:

cp711_glqaacti_003.zip

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>.