

**Hot Fix:** cp711\_te\_epmexprpt\_017.zip;cp711\_te\_patch1052\_001.zip

## **10.0/Expense/EP/EPMEEXPRPT**

**Deltek Defect Tracking Number:**

939258

**Issues Resolved:**

**Description:** In expense reports that included a lodging expense and an additional expense, when you deleted the lodging expense after the Attach Receipt workflow task for that expense had been generated, the system did not revert to the draft version of the expense report and an error occurred.

**Customers Impacted:** This affects clients who use the Expense module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_te\_epmexprpt\_017.zip;cp711\_te\_patch1052\_001.zip

**System File Dependencies:**

cp711\_te\_common\_010.zip  
cp711\_te\_cmplib\_epwkflwlib\_003.zip;cp711\_te\_sys\_001.zip;cp711\_te\_epmexprptapprove\_008.zip;cp711\_te\_epmexpreptype\_002.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>.