

**Deployment Date: 8/18/2015**

**Hot Fix: cp711\_aoputlje\_008.zip**

**OTHERS/PRODUCT INTERFACES/AOPUTLJE/Journal Entry Preprocessor**

Deltek Defect Tracking Number:

532638

Issues Resolved:

**Description:** Journal entries were processed and imported successfully even if the currency used was not a member of the selected rate group.

**Customers Impacted:** This defect affects you if you import journal entries in Costpoint.

**Workaround Before Fix:** None.

**Additional Notes:** None.

Files Updated:

cp711\_aoputlje\_008.jar

System File Dependencies:

N/A

**OTHERS/PRODUCT INTERFACES/AOPUTLJE/Journal Entry Preprocessor**

Deltek Defect Tracking Number:

535025

Issues Resolved:

**Description:** There were issues found on the cover page:

- The field label on the application screen was File Location while the cover page has Input File Location.
- There was no corresponding field label on the application screen for the Input File Name label on the cover page.
- The field label on the application screen was File Format while the cover page has Format.
- The field label on the application screen was Overwrite the existing rec while the cover page has Overwrite the existing records.
- Some labels in the Defaults group box of the application screen were found on the Options section of the cover page.

**Customers Impacted:** This defect affects you if you use the Costpoint General Ledger module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

Files Updated:

cp711\_aoputlje\_008.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>.