

Hot Fix: TE901B8 Hotfix#113

Expense/Plan Expenses/Expense Authorization/Wizards

Deltek Defect Tracking Number:

560579

Issues Resolved:

Description: When an expense authorization included multiple charge allocations, where the first one was allocated at 100% and the others at zero, the system validated the allocations based on amount instead of percent, after you added an expense.

Customers Impacted: This defect affects Expense module customers.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

applications\TC\APP-INF\classes\com\deltek\tc\expauthoverall\plannedexpenses\ExpensesComponentDO.class

Other Applications Affected:

Expense Report

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>.