

Deployment Date: 7/24/2019

Hot Fix: cp711_ldpbadd_002.zip

PEOPLE/LABOR/LDPBADD/Delete Employee Allowance TS Lines

Deltek Defect Tracking Number:

1120541

Issues Resolved:

Description: Even if a timesheet with allowance was posted and included in the general ledger, the application still allowed you to delete the allowance lines from posted timesheets. While this does not affect the general ledger or timesheet history, if you computed payroll, Costpoint will not bring over the deleted lines since they are missing from Manage Timesheets screen records. As a result, employees will be paid incorrectly and the payroll will not reconcile with the general ledger. You should not be able to delete information from posted timesheets.

Customers Impacted: This defect affects Costpoint Labor users.

Workaround Before Fix: To correct the amounts, go to the Manage Payroll Records screen for each employee. In the Pay Types subtask, add the COM lines that are missing and then click **Recalculate**.

Additional Notes: None.

Files Updated:

cp711_ldpbadd_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>.