

**Deployment Date: 11/30/2016**

**Hot Fix: cp711\_patch3056\_001.zip; cp711\_ldprevts\_002.zip**

**PEOPLE/LABOR/LDPREVTS/Create Reversing Timesheets**

**Deltek Defect Tracking Number:**

621678

**Issues Resolved:**

**Description:** The following application changes should be implemented:

- Remove existing validations which prevent users from generating a reversing timesheet for an employee if there is at least one C-Type timesheet for an employee in the screen Timesheet Cycle
- Enhance application so that the sequence number is incremented by 1 if the employee already has a C-type timesheet with the screen Reversing Timesheet Date
- No longer allow reversal of a timesheet that's already been reversed
- Add Fiscal Year, Period and Subperiod fields for specifying the accounting period. The application assigned the accounting period from the original timesheet which may not always be feasible if the original timesheet's accounting period was closed

**Customers Impacted:** This defect affects Costpoint Benefits users.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

Patch3056.sql

cp711\_ldprevts\_002.zip

(sys jar 023)

**System File Dependencies:**

cp711\_patch2580\_001.zip

cp711\_sys\_003.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>.