

Deployment Date: 4/14/2019

Hot Fix: cp711_glpclose_004.zip

ACCOUNTING/GENERAL LEDGER/GLPCLOSE/Close Periods

Deltek Defect Tracking Number:

1085221

Issues Resolved:

Description: When you tried closing Period 1 of 2018 (late closing), you encountered the following error message:

"Unposted vouchers exist outside the closing period with a manual check period the same as the closing period. They must either be posted or their checked period must be changed."

Customers Impacted: This defect affects you if you use Close Periods in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glpclose_004.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>.