

Deployment Date: 9/25/2018

Hot Fix: cp711_glprevje_004.zip

ACCOUNTING/GENERAL LEDGER/GLPREVJE/Reverse Posted JE

Deltek Defect Tracking Number:

975297

Issues Resolved:

Description: When you selected an open fiscal year and period and used a 10-character long Last System Number without exceeding the maximum value allowed in Manage System Assigned JE Number, and you reversed the posted journal entry, an error message was displayed saying that the JE Number exceeds the maximum value allowed.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_glprevje_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>.