

Deltek Costpoint® Enterprise Cloud

March 2019 Hot Fix Release Notes

March 13, 2019

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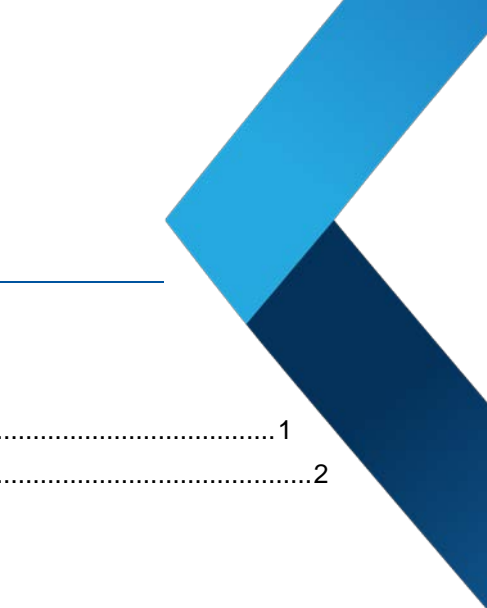
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Overview

This document describes hot fix defect corrections applied to your production environment March 13, 2019.

Defect Corrections

Time & Expense >> Expense >> Expense Reports >> Manage Expense Report

Defect: 1053291

Description: The Total to Me amount calculated incorrectly when you modified an expense report.

Customers Impacted: This affects clients who use the Expense module.

Time & Expense >> Expense >> Expense Reports >> Manage/Approve Expense Reports

Defect: 1044637

Description: The Upload Attachment button was disabled for the supervisor if the employee added an attachment before submitting an expense.

Customers Impacted: This affects clients who use the Expense module.

Projects>> Inter-Company Work Orders >> Inter-Company Work Orders Processing >> Post IWO Journal

Defect: 1037119

Description: The following error message displayed when you tried to approve IWO vouchers: "The Rate Group must be entered." The rate group existed on both the Manage Accounts Payable Vouchers and Approve Vouchers screens. However, it was NULL in the VCHR_HDR table.

Customers Impacted: This defect affects Costpoint users.

Projects>> Project Setup >> Project Master >> Manage Project User Flow

Defect: 1031294

Description: When you deleted a project in Manage Project User Flow, the record related to the deleted project was retained in the ACCT_DISC table but the record was no longer available in the front end.

Customers Impacted: This defect affects Costpoint users.

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