



Deltek

Deltek WorkBook 10.2

Cumulative Update 06 Release Notes

March 29, 2019

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This edition published March 2019.

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WorkBook Release 10.2 Cumulative Update 06

For release on March 27, 2019

Software Issues Resolved

Booked Resources – Loading too Many Resources in the Calendar Page Caused WorkBook to Crash

When too many resources were active in the Calendar Page, WorkBook crashed.

Tasks – Workday Calculation

Differences in the workdays calculation between the start and end dates of a task have been fixed and are consistent.

Install the Cumulative Update

See the *Deltek WorkBook 10.2 Technical Installation Guide* for installation instructions and details on additional functionality.

More Information

If you have any questions, contact Deltek support at <https://support.deltek.com>.

WorkBook Release 10.2 Cumulative Update 05

Released on March 11, 2019

Software Issues Resolved

Error When Upgrading from WorkBook 10.1 or Earlier

For multi-company systems that use Creditor Payment proposals, when updating from version 10.1 or earlier an error occurred.

See also [Settings – Finance – Creditor Payment Proposal – Newly Created Creditor Payment Proposals' IDs are not Unique](#).

WorkBook Release 10.2 Cumulative Update 04

Released on March 1, 2019

Software Issues Resolved

[My Settings – Information – Portal User does not have Access to States](#)

After the access for a contact user was enabled on the access role requests page, that user did not have access to states.

[Settings – Finance – Creditor Payment Proposal – Newly Created Creditor Payment Proposals' IDs are not Unique](#)

When you created creditor payment proposals in multiple companies, the payment proposal IDs were not unique.

WorkBook Release 10.2 Cumulative Update 03

Released on February 15, 2019

Features Added or Changed

Jobs – Costs – Finance Postings Performance Improvements

Financial postings and related views have been improved to load significantly faster.

Finance & Administration – Bank Reconciliation – Report 423 is Available in HTML

Report 423 that was previously available in the Silverlight version of WorkBook is now available in the HTML version. It is provided, along with report 447, under Month End in the Finance module, within the bank reconciliation framework.

Settings – Storage and Folders – Storage Provider – Azure BLOB Storage

Added a new parameter, RootPath. When this parameter is set, all files are saved within that folder, generating subfolders as necessary.

Software Issues Resolved

Jobs – Partial Invoices Showed Entries from Other Jobs

When you displayed invoices and used the arrows in the top right to switch between jobs, and the jobs had partial invoices, sometimes data from other jobs was displayed.

Jobs – Invoice – Reports – Total Tax Values were not Displayed on Invoice Report

When you created an invoice report, sometimes total tax values were not displayed.

Tasks – Approvals – Error when Approving Creditor Invoices

User access rights sometimes incorrectly caused an error when you tried to approve creditor invoices.

Finance & Administration – Correct Dimension-Specific Posting Configuration was not Applied

If you created jobs with no selected dimensions in the Dimensions tab, the correct posting configuration was not applied; instead, the standard posting configuration rules were applied.

Follow-Up – Monthly WIP Adjustment – Incorrectly Required Finance Access (Cross Company)

Finance access was incorrectly required to view the Monthly WIP Adjustment follow up.

Settings – Skills – Error when Creating Skills

When you tried to create a skill – even if you are an Advanced user with the correct access privileges -- you received an error, and the skill was not created. The workaround was for your administrator to give you the access privilege to create tags. This worked because when you tried to create a skill, WorkBook incorrectly looked for the privilege to create tags, rather than the privilege to create skills.

Settings – Advanced Tools – Agent Setup – Calendar Synchronization Error

When you ran the calendar synchronization agent, and calendar events that were imported were moved to a different date or to a different time within a day in an external calendar, the agent was aborted and an error message was displayed.

Approve and Reject Icons not Showing

Approve and reject icons for absence approval, job adjustment, invoice approval, purchase order approval, price approval, and purchase entry were not showing correctly.

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