

Deployment Date: 3/21/2019

Hot Fix: cp711_pommain_044.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

1064429

Issues Resolved:

Description: Costpoint allowed more than one account distribution row for **Subcontractor Agreement** type Purchase Order line, even without a **Project** and without the "Labor" function code, although the **Item** and **Misc Type** fields indicated a "Labor" subcontractor charge type.

Customers Impacted: This defect affects you if you use Manage Purchase Orders in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pommain_044.zip

System File Dependencies:

cp711_cmnlb_POMPOLIB_006.zip; cp711_sys_047.zip; cp711_patch3609_001.zip; cp711_patch3611_001.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

1074275

Issues Resolved:

Description: This application has been modified to improve the error message when Manage Purchase Orders screen is unable to set a modified PO line to **Pending** due to existing receipts or vouchers, and the buyer's authorized limit is exceeded.

Customers Impacted: This defect affects you if you use Manage Purchase Orders in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pommain_044.zip

System File Dependencies:

cp711_cmnlb_POMPOLIB_006.zip; cp711_sys_047.zip; cp711_patch3609_001.zip; cp711_patch3611_001.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

1077284

Issues Resolved:

Description: The **Qty Ordered** value in the purchase order was changed after the **Implement Action Changes** button was used.

Customers Impacted: This defect affects you if you use the Supplier Portal in Costpoint.

Workaround Before Fix: On the Manage Purchase Orders screen, manually change the **Qty Ordered** back to its original value.

Additional Notes: None.

Files Updated:

cp711_cmnlb_POMPOLIB_006.zip

cp711_pommain_044.zip

System File Dependencies:

cp711_sys_047.zip; cp711_patch3609_001.zip; cp711_patch3611_001.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

1077902

Issues Resolved:

Description: When a purchase order was cloned while the Action History subtask was opened, the history was cloned as well when it should have been blank.

Customers Impacted: This defect affects you if you use the Supplier Portal and manage purchase orders in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pommain_044.zip

System File Dependencies:

cp711_cmplib_POMPOLIB_006.zip; cp711_sys_047.zip; cp711_patch3609_001.zip; cp711_patch3611_001.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>.