

Deployment Date: 6/12/2015

Hot Fix: cp711_rcmporc_006.zip

MATERIALS/RECEIVING/RCMPORC/Receive Purchase Order

Deltek Defect Tracking Number:

483221

Issues Resolved:

Description: When you saved a purchase order (PO) receipts record with blank or NULL values in **Accepted Qty** or **Received Qty** fields, a system error was encountered.

Customers Impacted: This defect affects Costpoint Materials users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_rcmporc_006.jar

System File Dependencies:

cp711_sys_006.zip

MATERIALS/RECEIVING/RCMPORC/Receive Purchase Order

Deltek Defect Tracking Number:

502606

Issues Resolved:

Description: Costpoint displayed an over-receipt tolerance error on the Manage Purchase Order Receipts screen after you reprocessed quantity receipts from a vendor return.

Customers Impacted: This affects Costpoint 7.1.1 users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_rcmporc_006.jar

System File Dependencies:

cp711_sys_006.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>.