Deltek Costpoint® 7.1.1

Government Furnished Material or Government Furnished Equipment (GFM/GFE) Purchase Orders

Release Notes

July 16, 2015

Contents

Overview

Government furnished property is property that is furnished to a contractor for performance of a Government (DOD) contract. There are two types of government furnished property:

- Government Furnished Equipment (GFE) – Equipment, special tooling, or special test equipment that is provided to a contractor for use on a Government contract; and

- Government Furnished Material (GFM) – Parts furnished by the government to the contractor to support inventory or manufacturing requirements of a contract.

The GFM/GFE Purchase Order feature allows contractors to track when materials or equipment furnished by the government are due to be delivered.

The Material Requirements Planning module can generate purchase requisitions for processing these items into purchase orders if the demand for GFM parts exists in the Inventory module. These purchase requisitions are tagged as GFM/GFE purchase requests. This type of purchase does not have any financial impact in the Accounts Payable module.

During the receiving process, items for fixed asset tracking will create the Asset ID for tracking GFE orders. Using the GFM inventory abbreviations, parts being procured for stock can go through standard receiving and inspection processes to acknowledge receipt and acceptance for parts for use within the inventory.

The following Costpoint 7.1.1 screens are affected by this update, and there is an updated required application jar version for each.

Domain	Module	Application Name	Application ID	Application Jar
MM	PO	Manage Buyers	POMBUY	cp711_pombuy_001.jar
MM	PO	Manage Purchase Orders	POMMAIN	cp711_pommain_010.jar
MM	PO	Expedite Purchase Orders	POMEXPD	cp711_pomexpd_001.jar
MM	PO	Print Purchase Orders	PORPPO	cp711_porppo_007.jar
MM	PO	View Purchase Order Status	POQSTAT	cp711_poqstat_002.jar
MM	PO	Print Purchase Order Expediting Report	POREXPD	cp711_porexpd_001.jar
MM	PO	Print Purchase Order Register Report	PORREG	cp711_porreg_001.jar
MM	PO	Print Purchase Order Activity Report	PORACTV	cp711_poractv_003.jar
MM	PO	Print PO Change Orders	PORPCO	cp711_porpco_003.jar
MM	PO	Create Purchase Order Change Orders	POMCHNG	cp711_pomchng_002.jar
MM	PO	Approve Pending Purchase Orders	POMSTAT	cp711_pomstat_002.jar

Domain	Module	Application Name	Application ID	Application Jar
MM	PO	Import Purchase Orders	AOPUTLPO	cp711_aoputlpo_003.jar
MM	PO	Manage Purchase Order Expediting Notes	POMEXPN	cp711_pomexpn_001.jar
MM	PO	View Item Purchasing Information	POQITEM	cp711_poqitem_001.jar
MM	IN	Manage PO/Req Inventory Reservations	INMPORSV	cp711_inmporsv_002.jar
MM	IN	Enter Issues to Project/Account/Org or PO	INMPAISS	cp711_inmpaiss_005.jar
MM	IN	Print Inventory Reorder Report	INPREORD	cp711_inpreord_006.jar
MM	RC	Manage Purchase Order Receipts	RCMPORC	cp711_rcmporc_006.jar
MM	RC	Manage Quality Control Inspections	RCMINSP	cp711_rcminsp_006.jar
MM	RC	Manage Vendor Returns	RCMRTRN	cp711_rcmrtrn_004.jar
MM	PP	Manage Purchase Requisitions	PPMNTRQ1	cp711_ppmntrq1_001.jar
MM	PP	Assign Purchase Requisitions to Buyers	PPMBUYAS	cp711_ppmbuyas_002.jar
MM	PP	Assign Purchase Requisition Lines to Buyers	PPMBUYAL	cp711_ppmbuyal_001.jar
MM	PP	Apply PO Info to Purchase Requisitions	PPMNTRQ2	cp711_ppmntrq2_001.jar
MM	PP	Apply PO Info to Purchase Requisitions by Line	PPMRQLN	cp711_ppmrqln_006.jar
MM	PP	Create Purchase Orders	PPPGPO	cp711_pppgpo_006.jar
MM	PP	Import Purchase Requisitions	AOPRQPP	cp711_aoprqpp_003.jar
MM	PP	Configure Purchase Requisition Settings	PPMRQSET	cp711_ppmrqset_001.jar
MM	PP	Compute Vendor Performance	PPPVNDP	cp711_pppvndp_001.jar
MM	MR	Manage MRP Action Messages	MRMACTM	cp711_mrmactm_001.jar
MM	MR	Manage Detailed Part Schedule	MRMDTPT	cp711_mrmdtpt_003.jar
MM	MR	Firm MRP Planned Orders	MRPFPO	cp711_mrpfpo_002.jar

Domain	Module	Application Name	Application ID	Application Jar
MM	PC	Compute Material Requirements	PCPMRR	cp711_pcpmrr_003.jar
MM	PC	Create MO Subcontractor Requisitions	PCMSCRQ	cp711_pcmscrq_004.jar
MM	OE	Create Purchase Requisitions from Sales Orders	OEPGRQ	cp711_oepgrq_002.jar
MM	MS	Manage Master Production Schedules	MSMMPS	cp711_msmmps_003.jar
MM	MS	Manage MPS Action Messages	MSMACTM	cp711_msmactm_002.jar
SC	SY	Set Up Company	SYPCOMP	cp711_sypcomp_003.jar
AC	AP	Manage Purchase Order Vouchers	POMPOVCH	cp711_pompovch_007.jar
AC	AP	Recompute and Print Discrepancies	POPDISCR	cp711_popdiscr_001.jar
AC	AP	Import Purchase Order Vouchers	AOPPOVCH	cp711_aoppovch_004.jar
AC	AP	Import Purchase Order Receipts	AOPRCPRE	cp711_aoprcpre_002.jar

Additionally, the following Costpoint 7.1.1 Patch and system jar file are required for this update:

- Cp711_sys_008.jar
- Patch 2604
- Patch 2609
- Patch 2613
- Patch 2614
- Patch 2620
- Patch 2637

For Additional Information

Customer Care Connect Site

The Deltek Customer Care Connect site is a support Web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Customer Care Connect site provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers
- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Connect Customer Forums
- Access Cloud specific documents and forums
- Download the latest versions of your Deltek products
- Search Deltek's knowledge base
- Submit a support case and check on its progress
- Transfer requested files to a Customer Care analyst
- Subscribe to Deltek communications about your products and services
- Receive alerts of new Deltek releases and hot fixes
- Use Quick Chat to submit a question to a Customer Care analyst online

> For more information regarding Deltek Customer Care Connect, refer to the online help available from the Web site.

Access Customer Care Connect

To access the Customer Care Connect site, complete the following steps:

1. Go to http://support.deltek.com.
2. Enter your Customer Care Connect **Username** and Password.
3. Click Log In.

> If you forget your username or password, you can click the **Account Assistance** button on the login screen for help.

Enhancements

This section includes summaries of the enhancements made to existing applications in Costpoint.

Materials

Manage Buyers (POMBUY)

The **PO Entry Authorization** group box now has a new **GFM/GFE Order** check box. Select this check box to indicate that the buyer is authorized to create GFM or GFE purchase order releases and maintain them on the Manage Purchase Orders screen. If you clear this check box, the buyer is neither authorized to enter nor maintain GFM/GFE purchase orders throughout Costpoint.

This check box is not selected by default when you create a new buyer record. However, if you clone or copy an existing buyer record, then the new buyer record will inherit the value that was selected for this check box in the original record.

Manage Purchase Orders (POMMAIN)

The **Type** drop-down list includes a new value, **GFM/GFE Order**. This purchase order type has the following inherent characteristics:

- It is not subject to discounts or taxes.
- It is excluded from commitments.
- Match type or match options do not apply to this purchase order type.
- Vouchers will not be created for this purchase order type.
- Costs can be applied to this purchase order type, but any amount entered will not update the **Item Last Cost** or **Project Item Last Cost** fields.

You now get an error message preventing you from saving if the following required conditions are not met:

- The selected **Inv Abbrev** must have a GFM account type.
- The selected **Buyer** must be authorized to enter GFM/GFE Order types. That is, the **GFM/GFE Order** check box must have already been selected on the Manage Buyers screen for that buyer record.

The following occurs on the Accounts subtask if you set the purchase order **Type** to **GFM/GFE Order**:

- You can save rows even though null values were entered in the **Account** and **Organization** columns.
- The Lookup in the **Inv Abbrev** field will display only GFM/GFE orders in the query results.

Expedite Purchase Orders (POMEXPD)

The **Select PO Type** group box has a new **GFM/GFE Order** check box . Select this check box to include GFM/GFE purchase orders when you run the **Execute** function on this screen.

Print Purchase Orders (PORPPO)

The **Print Options** group box has a new **GFM/GFE Order** check box . Select this check box to include GFM/GFE purchase orders when you generate reports from this screen. GFM/GFE purchase order printouts will have a **GFM/GFE Purchase Order** label printed at the top of the page.

View Purchase Order Status (POQSTAT)

The **PO Type** group box has a new **GFM/GFE Order** check box. Select this check box to include GFM/GFE purchase orders when you run the **Execute** function on this screen.

Print Purchase Order Expediting Report (POREXPD)

The **Include PO Types** group box has a new **GFM/GFE Order** check box. Select this check box to include GFM/GFE purchase orders when you generate reports from this screen.

Print Purchase Order Register Report (PORREG)

The **PO Type** group box has a new **GFM/GFE Order** check box. Select this check box to include GFM/GFE purchase orders when you generate reports from this screen.

Print Purchase Order Activity Report (PORACTV)

Validation was added to exclude purchase orders from the report if the **PO Type** is **GFM/GFE Order**.

Manage PO/Req Inventory Reservations (INMPORSV)

The Lookup in the **PO** field now excludes **GFM/GFE Order** purchase order types in the query results. Field validation was also added to display an error message if you manually enter a GFM/GFE purchase order ID in the **PO** field.

The Lookup in the **Requisition** and **Line** fields now excludes requisition lines with a GFM inventory abbreviation. Field validation was also added to display an error message if you manually enter a requisition line with a GFM inventory abbreviation.

Enter Issues to Project/Account/Org or PO (INMPAISS)

The Lookup in the **PO** field now excludes **GFM/GFE Order** purchase order types in the query results. Field validation was also added to display an error message if you manually enter a GFM/GFE purchase order ID in the **PO** field.

Manage Purchase Order Receipts (RCMPORC)

Costpoint now automatically sets the **Order/Payment Disposition** field to **Repair/Replace** for all rejection orders or payment dispositions made against a GFM/GFE purchase order.

Manage Quality Control Inspections (RCMINSP)

Costpoint now automatically sets the **Order/Payment Disposition** column to **Repair/Replace** for all rejection orders or payment dispositions made against a GFM/GFE purchase order.

Manage Vendor Returns (RCMRTRN)

The Lookup in the **PO** field of the **New PO** group box now excludes **GFM/GFE Order** types in the query results if the record you are editing is not a GFM/GFE purchase order. However, if the

record is a GFM/GFE purchase order, then the Lookup will display only GFM/GFE orders in the query results.

Field validation was added to display an error message if you manually enter a GFM/GFE purchase order ID in the **PO** field and the original purchase order is not a GFM/GFE order. Costpoint displays an error if you manually enter a value in the **PO** field that is not a GFM/GFE purchase order ID and the original purchase order is a GFM/GFE order.

If you create a new purchase order against a vendor return for a GFM/GFE Order line, Costpoint now automatically assigns the new purchase order line a **PO Type** of **GFM/GFE Order**.

The Account subtask now allows you to create new rows that do not contain account or organization information if the **PO Type** is **GFM/GFE Order**.

Manage Purchase Requisitions (PPMNTRQ1)

The **Load Buyer** option in the **Action** menu now prevents you from loading a buyer who is not authorized to enter GFM/GFE orders in the **Buyer** field of the Header tab. Also, the **Load Suggested Blanket PO** and **Load Taxable** menu options now prevent requisition records with a GFM inventory abbreviation from being loaded on the requisition line.

The following occurs in the Requisition Lines child transaction window (CTW) if the requisition line contains a GFM inventory abbreviation:

- The Lookup in the **Buyer** field displays in the query results screen only those buyer records that are authorized to requisition GFM/GFE orders. Field validation was added to display an error message if you manually enter a buyer who is not authorized to requisition GFM/GFE orders.

- The **Taxable** field is automatically set to **No** and cannot be manually edited if the vendor return is for a GFM/GFE order.

- The **Suggested Blanket PO** field is disabled and cannot be manually edited.

The Account subtask now allows null database values in the **RQ_LN_ACCT.ORG_ID** and **RQ_LN_ACCT.ACCT_ID** columns.

On the Line Charges subtask, Costpoint now automatically sets the **Taxable** field to **No** and cannot be manually edited if the charge is for a GFM/GFW order.

Assign Purchase Requisitions to Buyers (PPMBUYAS)

The **Buyer** column now automatically loads the header level buyer if the requisition line contains a GFM inventory abbreviation. However, the header level buyer will not be selected by default if the buyer is not authorized to enter GFM/GFE purchase orders.

The Lookup in the **Buyer** field now displays in the query results screen only those buyer records that are authorized to requisition GFM/GFE orders if the requisition line contains an inventory abbreviation that has a GFM account type. Field validation was added to display an error message if you manually enter a buyer who is not authorized to requisition GFM/GFE orders

Assign Purchase Requisition Lines to Buyers (PPMBUYAL)

The Lookup in the **Buyer** field now displays in the query results screen only those buyer records that are authorized to requisition GFM/GFE orders if the requisition line contains an inventory abbreviation that has a GFM account type. Field validation was added to display an error message if you manually enter a buyer who is not authorized to requisition GFM/GFE orders

Apply PO Info to Purchase Requisitions (PPMNTRQ2)

The **Load Buyer** option in the **Action** menu now prevents you from loading a buyer who is not authorized to enter GFM/GFE orders in the **Buyer** column of the requisition table. Also, the **Load Suggested Blanket PO** and **Load Taxable** menu options now prevent requisition records with a GFM inventory abbreviation from being loaded on the requisition line.

The following occurs in the Requisition Lines child transaction window (CTW) if the requisition line contains a GFM inventory abbreviation:

- The Lookup in the **Buyer** field displays in the query results screen only those buyer records that are authorized to requisition GFM/GFE orders. Field validation was added to display an error message if you manually enter a buyer who is not authorized to requisition GFM/GFE orders.

- The **Taxable** field is automatically set to **No** and cannot be manually edited if the vendor return is for a GFM/GFE order.

- The **Suggested Blanket PO** field is disabled and cannot be manually edited.

The Account subtask now allows null database values in the **RQ_LN_ACCT.ORG_ID** and **RQ_LN_ACCT.ACCT_ID** columns.

On the Line Charges subtask, Costpoint automatically sets the **Taxable** field to **No** and cannot be manually edited if the charge is for a GFM/GFW order.

The following occurs on the Assign PO subtask if the purchase order **Type** is **GFM/GFW Order**:

- When you click the **Autoload** button in the **Purchase Order** column, Costpoint first checks whether the row is linked to a requisition that has a GFM inventory abbreviation and whether the default purchase order on the header level of that requisition is a **GFM/GFE Order** type. If those two conditions are not met, then the **Purchase Order** column is not autoloaded. Field validation was added to display an error message if you manually enter a value in the **Purchase Order** field and the requisition **Type** of that purchase order record is not **GFM/GFE Order**.

- The **Taxable** field is automatically set to **No** if the linked requisition line has a GFM inventory abbreviation.

- The **PO Type** drop-down list includes a new value, **GFM/GFE Order**.

- The Lookup in the **Buyer** field displays in the query results screen only those buyer records that are authorized to requisition GFM/GFE orders. Field validation was added to display an error message if you manually enter a buyer who is not authorized to requisition GFM/GFE orders.

Apply PO Info to Purchase Requisitions by Line (PPMRQLN)

The **Execute** function now excludes requisition lines that have a GFM inventory abbreviation from being processed if the buyer is not authorized to create GFM/GFE orders.

The **Taxable** field is automatically set to **No** if the linked requisition line has a GFM inventory abbreviation.

The Lookup in the **Buyer** field now displays in the query results screen only those buyer records that are authorized to requisition GFM/GFE orders.

The following occurs on the Assign PO subtask if the purchase order **Type** is **GFM/PO Order**:

- The **Purchase Order** column now checks whether the row is linked to a requisition that has a GFM inventory abbreviation and whether the **PO Type** of that requisition is a GFM/GFE Order. Field validation has been added to display an error message if you

manually enter a value in the Purchase Order field and the associated purchase order type and inventory abbreviation are not GFM/GFE.

- The Taxable field is automatically set to No if the linked requisition line has a GFM inventory abbreviation.

- The **PO Type** drop-down list includes a new value, **GFM/GFE Order**.

Create Purchase Orders (PPPGPO)

This application now allows you to create **GFM/GFE Order** record types. This purchase order type has the following inherent characteristics:

- It is not subject to discounts or taxes.

- It is excluded from commitments.

- Match type or match options do not apply to this purchase order type.

- Vouchers will not be created for this purchase order type.

- Costs can be applied to this type of purchase order, but any value entered will not update the **Item Last Cost** or **Project Item Last Cost** values.

- If inventory abbreviation information is entered for GFM/GFE order types, then the inventory abbreviation must have an account type of **GFM**.

Manage MRP Action Messages (MRMACTM)

This application now allows you to plan for GFM abbreviations and create planned orders to meet the demand for GFM abbreviation requirements. However, you cannot create manufacturing orders for GFM abbreviations while planning orders for Make parts.

In addition, the application now allows you to create requisitions for GFM abbreviations.

The application now also allows GFM planned orders to be firmed or released so that you can create manufacturing orders or purchasing orders via the Firm MRP Planned Orders application.

The **Action Code** field now displays an error message if the field is set to either **Firm** or **Release**, but the planned order has inventory abbreviation with a GFM account code and the selected **Order Type** is **Make**.

Manage Detailed Part Schedule (MRMDTPT)

The application now allows you to plan for GFM abbreviations and create planned orders to meet the demand for GFM abbreviation requirements. Validation for planned orders of Make parts was modified to prevent the creation of manufacturing orders for GFM abbreviations. Validation was also modified to allow requisitions to be created for GFM abbreviations.

Field validation was added to the **Action Code** field to display an error message if the field is set to either **Firm** or **Release**, but the planned order has inventory abbreviation with GFM account code and the selected **Order Type** is **Make**.

Import Purchase Orders (AOPUTLPO)

This application now accepts input files with a **PO Type** of **GFM/GFE Order**. As with the changes made to the Manage Purchase Orders (POMMAIN) application, any imported GFM/GFE purchase order type record bears the following inherent characteristics:

- It is not subject to discounts or taxes.

- It is excluded from commitments.

- Match type or match options do not apply to this purchase order type.
- Vouchers will not be created for this purchase order type.
- Costs can be applied to this purchase order type, but any amount entered will not update the **Item Last Cost** or **Project Item Last Cost** fields.

You now get an error message preventing you from saving if the following required conditions are not met:

- The selected **Inv Abbrev** must have a GFM account type.
- The selected **Buyer** must be authorized to enter GFM/GFE Order types. That is, the **GFM/GFE Order** check box must have already been selected on the Manage Buyers screen for that buyer record.

Import Purchase Requisitions (AOPRQPP)

The following occurs if the requisition line contains a GFM inventory abbreviation:

- The **Taxable** field on the requisition line is automatically set to **No**.
- The **Taxable** field for any line charges added to the requisition line is automatically set to **No**.
- You get an error message if the selected buyer in the **Buyer** field is not authorized to enter GFM/GFE order types.

Print PO Change Orders (PORPCO)

GFM/GFE purchase order printouts now have a **GFM/GFE Purchase Order** label printed at the top of the page.

Create Purchase Order Change Orders (POMCHNG)

The **Type** drop-down list includes a new value, **GFM/GFE Order**.

Configure Purchase Requisition Settings (PPMRQSET)

The **Requisition Grouping** group box has a new **GFM/GFE Inv Abbrev** check box. Select this check box to prevent GFM and non-GFM inventory abbreviation lines to be entered within the same requisition record.

Firm MRP Planned Orders (MRPFPO)

Costpoint now checks whether the **GFM Inv Abbrev** check box is selected on the Configure Purchase Requisition Settings when the application groups requisition lines are based on existing **Requisition Grouping** options. If the **GFM Inv Abbrev** check box is selected, then Costpoint first groups the requisition lines according to existing requisitions grouping options. Then, it further segregates lines with GFM inventory abbreviations from those without GFM inventory abbreviations.

Costpoint now also excludes planned orders with GFM inventory abbreviations if the **Order Type** is **Make** even though the **Include Planned Orders** processing criteria is set to **All**.

Compute Material Requirements (PCPMRR)

Costpoint now checks whether the **GFM Inv Abbrev** check box is selected on the Configure Purchase Requisition Settings when the application groups requisition lines are based on existing **Requisition Grouping** options. If the **GFM Inv Abbrev** check box is selected, then Costpoint first

groups the requisition lines according to existing requisitions grouping options. Then, it further segregates lines with GFM inventory abbreviations from those without GFM inventory abbreviations.

Create Purchase Requisitions from Sales Orders (OEPGRQ)

Costpoint now checks whether the **GFM Inv Abbrev** check box is selected on the Configure Purchase Requisition Settings when the application groups requisition lines are based on existing **Requisition Grouping** options. If the **GFM Inv Abbrev** check box is selected, then Costpoint first groups the requisition lines according to existing requisitions grouping options. Then, it further segregates lines with GFM inventory abbreviations from those without GFM inventory abbreviations.

Print Inventory Reorder Report (INPREORD)

Costpoint now checks whether the **GFM Inv Abbrev** check box is selected on the Configure Purchase Requisition Settings when the application groups requisition lines are based on existing **Requisition Grouping** options. If the **GFM Inv Abbrev** check box is selected, then Costpoint first groups the requisition lines according to existing requisitions grouping options. Then, it further segregates lines with GFM inventory abbreviations from those without GFM inventory abbreviations.

Manage Master Production Schedules (MSMMPS)

The application now allows GFM planned orders to be firmed or released, so that you can create manufacturing orders or purchasing orders via the Firm MRP Planned Orders application.

Field validation was added to the **Action Code** field to display an error message if the field is set to either **Firm** or **Release** but the planned order has inventory abbreviation with a GFM account code and the selected **Order Type** is **Make**.

Manage MPS Action Messages (MSMACTM)

The application now allows GFM planned orders to be firmed or released, so that you can create manufacturing orders or purchasing orders via the Firm MRP Planned Orders application.

Field validation was also added to the **Action Code** field to display an error message if the field is set to either **Firm** or **Release** but the planned order has inventory abbreviation with a GFM account code and the selected **Order Type** is **Make**.

Additionally, for **GF** message types, the **Status** field is automatically cleared if you clear the **Action Code** field.

Compute Vendor Performance (PPPVNDP)

Validation was added to exclude **GFM/GFE** type purchase orders from the calculations for vendor performance.

Create MO Subcontractor Requisitions (PCMSCRQ)

Costpoint now checks whether the **GFM Inv Abbrev** check box is selected on the Configure Purchase Requisition Settings when the application groups requisition lines are based on existing Requisition Grouping options. If the **GFM Inv Abbrev** check box is selected, then Costpoint first groups the requisition lines according to existing requisitions grouping options. Then, it further segregate lines with GFM inventory abbreviations from those without GFM inventory abbreviations.

Approve Pending Purchase Orders (POMSTAT)

The Query screen now includes the new option, **GFM/GFE Order**, in the **Query Conditions** selection criteria.

Manage Purchase Order Expediting Notes (POMEXPN)

The Query screen now includes the new option, **GFM/GFE Order**, in the **Query Conditions** selection criteria.

View Item Purchasing Information (POQITEM)

The Query screen in the client transaction window now includes the new option, **GFM/GFE Order**, in the **Query Conditions** selection criteria.

Administration

Set Up Company (SYPCOMP)

When you use the Set Up Company application to create a new company by copying another company, the application now copies the value of the new **GFM Inv Abbrev** check box from the original company to the new one.

Accounting

Manage Purchase Order Vouchers (POMPOVCH)

The Lookup in the **PO Number** field now excludes GFM/GFE purchase orders. Vouchers do not apply to GFM/GFE orders. Field validation was added so that when you manually enter a GFM/GFE order, an error appears.

Recompute and Print Discrepancies (POPDISCR)

The Lookup for the PO number fields **Start** and **End** now filters out GFM/GFE purchase orders. Field validation was also added so that if you select **One** as an **Option** and you manually enter the GFM/GFE PO number, an error appears. There is no validation for when you select the **Option Range**, **From Beginning**, or **To End**. The process automatically filters out GFM/GFE purchase orders within the range entered.

Import Purchase Order Vouchers (AOPPOVCH)

You now get an error message when an input file includes a GFM/GFE purchase order. If you select **Process Valid Vouchers** in the **Input Error Handling** field, the import process will continue and vouchers are created for valid purchase orders that are in the same input file.

Import Purchase Order Receipts (AOPRCPRE)

Costpoint now rejects all GFM/GFE purchase orders that have an **Order/Payment** disposition of **Repair/Replace**.

Create PO Vouchers from POs/Receipts (POPPOVCH)

Costpoint now automatically excludes GFM/GFE purchase order lines when you create vouchers from purchase orders or receipts.

Known Issues

The GFM Abbrev Project is not displayed in the PO Line Accounts subtask

Description: Costpoint did not display the **GFM Abbrev Project** on the PO Line Accounts subtask.
Customers Impacted: This defect affects you if you use the Government Furnished Material (GFM) Feature of Costpoint.
Workaround Before Fix: None.
Additional Notes: None.

The GFM Abbrev Project on the PO is not printing when Print PAO is selected

Description: Costpoint did not print the project name when **Include Project/Acct/Org Breakdowns** check box was selected.
Customers Impacted: This defect affects you if you use the Government Furnished Material (GFM) Feature of Costpoint.
Workaround Before Fix: None.
Additional Notes: None.

The GFM Abbrev Project is not displayed in the Account Distribution subtask (QC Inspections)

Description: The GFM Abbrev Project is not displayed in the Account Distribution subtask.
Customers Impacted: Those clients who want to use this feature and see the project during inspection so that they can create a tag for inventory.
Workaround Before Fix: None.
Additional Notes: None.

Deltek is the leading global provider of enterprise software and information solutions for government contractors, professional services firms and other project- and people-based businesses. For decades, we have delivered actionable insight that empowers our customers to unlock their business potential. 20,000 organizations and millions of users in over 80 countries around the world rely on Deltek to research and identify opportunities, win new business, recruit and develop talent, optimize resources, streamline operations and deliver more profitable projects. Deltek – Know more. Do more.®

deltek.com

Deltek Know more. Do more.™