

Deployment Date: 11/25/2014

Hot Fix: cp711_pompovch_002.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

459133

Issues Resolved:

Description: Costpoint displayed an error message indicating that the value in the **Account Entry Group** field was invalid, which prevented you from saving the purchase order voucher record. This occurred when you clicked the **Autoload** button to automatically populate the PO voucher lines. Additionally, if you entered the PO lines manually then Saved, Costpoint saved the PO voucher records without validating the values entered in the Account Entry Group field.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_002.jar

System File Dependencies:

N/A

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>.