

Deployment Date: 10/25/2018

Hot Fix: cp711_sys_046.zip

ACCOUNTING/ACCOUNTS PAYABLE/APRVINFO/Print Vendor Information Reports

Deltek Defect Tracking Number:

994810

Issues Resolved:

Description: An error was displayed when you clicked the **New** button upon opening Print Vendor Information Report.

Customers Impacted: This defect affects you if you use Print Vendor Information Report in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

Deltek Defect Tracking Number:

1010954

Issues Resolved:

Description: When the **Requires Approval** check box was not selected on the Configure Accounts Payable Settings screen, the deleted vendor address information was not reflected on the VEND_INFO_AUDIT_HS table even if the **Record Vendor Info Updates** check box was selected on the same screen. Manage Vendors was using the **Requires Approval** check box as the validation.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Select the **Requires Approval** check box, and run Rebuild Global Settings.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

ACCOUNTING/FIXED ASSETS/FAPCDEPR/Compute Depreciation

Deltek Defect Tracking Number:

992166

Issues Resolved:

Description: The Find tab was disabled on the Query dialog box of the **Asset No** field lookup.

Customers Impacted: This defect affects you if you use Compute Depreciation in Costpoint.

Workaround Before Fix: Use other Query tabs.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

ACCOUNTING/FIXED ASSETS/FAPPRGAI/Purge All Asset Info

Deltek Defect Tracking Number:

995306

Issues Resolved:

Description: The **Period** field on the Query dialog box of the **Period** field lookup allowed you to enter more than two digits, while the **Period** fields on main screen allowed only two digits.

Customers Impacted: This defect affects you if you use Purge All Asset Information in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

ACCOUNTING/FIXED ASSETS/FAMASSET/Maintain Asset Master Info

Deltek Defect Tracking Number:

1005731

Issues Resolved:

Description: When you saved a depreciable asset record using the Template Import Parameters subtask, the information message displayed an old group box name: "Depreciation Base On."

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

ACCOUNTING/FIXED ASSETS/FAMGCTU/Template UDF Info Global Changes

Deltek Defect Tracking Number:

1005779

Issues Resolved:

Description: You encountered the following issues when using Manage Template User-Defined Global Changes:

- The default sorting condition displayed the SEQ_NO table name on the Sort tab of the Query dialog box of the main screen, and the UDEF_DESC table name on the Sort tab of the Query dialog box of the **Values** field lookup of the UDF Info tab.
- Some labels were not updated to reflect the changes for the New Leasing Standard feature.
- A JavaScript error displayed when you queried existing capitalize assets.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

cp711_famgctu_003.zip

ACCOUNTING/FIXED ASSETS/FAMGCU/Asset Master UDF Info Global Changes

Deltek Defect Tracking Number:

1005783

Issues Resolved:

Description: You encountered the following issues when using Manage Asset Master User-Defined Global Changes:

- The default sorting condition displayed the SEQ_NO table name on the Sort tab of the Query dialog box of the main screen, and the UDEF_DESC table name on the Sort tab of the Query dialog box of the **Values** field lookup of the UDF Info tab.
- Some labels were not updated to reflect the changes for the New Leasing Standard feature.
- A JavaScript error displayed when you queried existing capitalize assets.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

cp711_famgcu_005.zip

ACCOUNTING/FIXED ASSETS/FAPPREP/Fixed Assets Preprocessor

Deltek Defect Tracking Number:

1007205

Issues Resolved:

Description: The error report displayed "Acquisition" as "Acquisition."

Customers Impacted: This defect affects you if you use Import Asset Records in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

ACCOUNTING/FIXED ASSETS/FAMASSET/Maintain Asset Master Info

Deltek Defect Tracking Number:

1007856

Issues Resolved:

Description: The **Lease End Date** field displayed no value when you imported a template for a **Capitalized Lease** asset with **Depreciable** depreciation/lease status and **Straight Line** lease type.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

BI/DB/DBDFM/Accounting Manager Dashboard

Deltek Defect Tracking Number:

1010211

Issues Resolved:

Description: An error occurred when you entered 0 in the Account Level field in the Cash Balances table window on the Parameters tab and then you clicked the Reports tab link.**Customers Impacted:** This defect affects you if you use the Finance Manager Dashboard in Costpoint.**Workaround Before Fix:** Complete these steps:

1. Go to the Parameters tab.
2. In the Cash Balances table window, change the Account Level value to 1 or higher.
3. Save your changes before clicking the Reports tab link.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

CG/CN/CNQCTF/View Contract Financial Information

Deltek Defect Tracking Number:

1010184

Issues Resolved:

Description: When users tried to save records in Manage Contracts using the **Save & Continue** function, a performance issue occurred due to the way that the application retrieves financial information. Several screens have been updated, and a new application has been created to resolve this issue. The new application, View Contract Financial Information (CNQCTF), can be accessed through **Contracts > Contracts > Contract Reports and Inquiries > View Contract Financial Information**. Use this screen to view financial information on contracts without printing a report. You can view contract and funded values as well as inception-to-date (ITD) amounts for the contracts. In the Contract Financial Information table window on this screen, the **Contract ID** and **Opportunity ID** field values are displayed as hyperlinks that you can click to open the Manage Contracts or Manage Opportunities screen to see more details about the contract/opportunity.**Customers Impacted:** This change affects users of the Contract Management feature in Costpoint.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_sys_046.zip

cp711_cnqctf_001.zip

CG/CT/CTMOPSET/Configure Opportunity Settings

Deltek Defect Tracking Number:

1009269

Issues Resolved:

Description: When users tried to save records in Manage Contracts using the **Save & Continue** function, a performance issue occurred due to the way that the application retrieves financial information. Several screens have been updated, and a new application has been created to resolve this issue.

In Configure Opportunity Settings, changes have been made in the **FY/Period/Subperiod Selection** group box. The **Use latest available report** option has been replaced with the **Use Accounting Period Below** option and three new fields:

- Fiscal Year - Enter the fiscal year to be used for viewing project reports for opportunities.
- Period - Enter the period to be used for viewing project reports for opportunities.
- Subpd - Enter the subperiod to be used for viewing project reports for opportunities.

Select Use Accounting Period Below to use the fiscal year/period/subperiod specified on this screen in the reports. The values in these fields are updated by the Update Project Status Report Tables application only when the accounting period selected is later than what exists in Configure Opportunity Settings, but can be modified. These fields are required and updated only if the Use Accounting Period Below option is selected.

Customers Impacted: This change affects users of Configure Opportunity Settings in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

Patch3538.sql

cp711_ctmopset_007.zip

CG/CT/CTMSETNG/Configure Contract Management Settings

Deltek Defect Tracking Number:

1009274

Issues Resolved:

Description: When users tried to save records in Manage Contracts using the **Save & Continue** function, a performance issue occurred due to the way that the application retrieves financial information. Several screens have been updated, and a new application has been created to resolve this issue. In Configure Contract Management Settings, changes have been made in the **FY/Period/Subperiod Selection** group box. The **Use latest available report** option has been replaced with the **Use Accounting Period Below** option and three new fields:

- Fiscal Year - Enter the fiscal year to be used for viewing project reports for contracts and subcontracts.
- Period - Enter the period to be used for viewing project reports for contracts and subcontracts.
- Subpd - Enter the subperiod to be used for viewing project reports for contracts and subcontracts.

Select Use Accounting Period Below to use the fiscal year/period/subperiod specified on this screen in the reports. The values in these fields are updated by the Update Project Status Report Tables application if the accounting period used in processing is later than what exists in Configure Contract Management Settings, but can be modified. These values are updated whether or not the **Use Accounting Period Below** option is selected. The fiscal year, period, and subperiod indicated on this screen will always be used by the View Contract Financial Information application whether or not the Use Accounting Period Below option is selected. In addition, these fields are required whatever selection is made in the FY/Period/Subperiod Selection group box. **Customers Impacted:** This change affects users of Configure Contract Management Settings in Costpoint. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_sys_046.zip

Patch3538.sql

cp711_ctmsetng_004.zip

CG/CT/CTMSETNG/Configure Contract Management Settings

Deltek Defect Tracking Number:

1019655

Issues Resolved:

[Issues Resolved:](#)

Description: The constant GWIQALLACCTSFL was inadvertently removed from the code, which caused a null exception error in the Import GovWin IQ Data application.**Customers Impacted:** This defect affects you if you use the Contract Management feature in Costpoint.**Workaround Before Fix:** None. **Additional Notes:** None.

[Files Updated:](#)

cp711_sys_046.zip

Framework

[Deltek Defect Tracking Number:](#)

972616

[Issues Resolved:](#)

Description: Costpoint is updated to paste copied data from MS Excel without adding extra space or line feeds.

Customers Impacted: This issue affects all Costpoint 7.1.1 users.

Workaround Before Fix: Manually delete the extra space in Costpoint.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_046.zip

Framework

[Deltek Defect Tracking Number:](#)

998442

[Issues Resolved:](#)

Description: Costpoint is updated to copy the correct line when using Copy in JE Details in the Manage Journal Entries (GLMJE) application.

Customers Impacted: This issue affects Costpoint 7.1.1 users.

Workaround Before Fix: Click Save, not Save/Continue, or exit the screen and re-enter and start again.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_046.zip

Framework

[Deltek Defect Tracking Number:](#)

1012066

[Issues Resolved:](#)

Description: Costpoint is updated to paste data copied from Excel into the correct columns.

Customers Impacted: This issue affects all Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_046.zip

Framework

[Deltek Defect Tracking Number:](#)

1013681

Issues Resolved:

Description: In the A/P Voucher Detail table window in the Manage Accounts Payable Vouchers (APMVCHR) application, the default sort condition was cleared when you clicked Reset on the Sort tab in the Query lookup dialog, in the Account and Organization fields. Costpoint is updated to retain the sort condition when you click Reset.

Customers Impacted: This issue affects Costpoint 7.1.1 web users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

Framework/External Tools/INTGR

Deltek Defect Tracking Number:

1006003

Issues Resolved:

Description: Costpoint is updated to not show technical error details in the security review results for the Integration Console.

Customers Impacted: This enhancement affects Costpoint 7.1.1 Integration Console users.

Workaround Before Fix: None.

Additional Notes: None

Files Updated:

csbatools.jar 8362 KB 10/09/2018 4:46pm

cp711 sys 046.zip

Framework/External Tools/SecurityProvider

Deltek Defect Tracking Number:

1008288

Issues Resolved:

Description: Changes to support login through new mobile API and changes to enhance User Account Lockout logic for Database and AD authentication.

Customers Impacted: This enhancement affects all Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: CPWebSecurityProviders.jar and cp711 sys 046.zip are required.

Files Updated:

CPWebSecurityProviders.jar 294 KB 10/09/2018 4:45pm

cp711 sys 046.zip

Framework/Runtime/Server

Deltek Defect Tracking Number:

979711

Issues Resolved:

Description: An error occurred when processing a large input file via the Web Integration Console. Costpoint is updated to process a large volume of data via the Web Integration Console without error.

Customers Impacted: This issue affects Costpoint 7.1.1 users who use the Web Integration Console.

Workaround Before Fix: Submit data in smaller XML files.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

Framework/Runtime/Server

Deltek Defect Tracking Number:

996299

Issues Resolved:

Description: Contract Management Integration now sends records to Costpoint without duplicating the last record. Customers Impacted: All Costpoint 7.1.1 users. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_sys_046.zip

MATERIALS/INVENTORY/INMMSRC/Receive Miscellaneous

Deltek Defect Tracking Number:

977952

Issues Resolved:

Description: A separate application ID, INMMSRC, has been created for Enter Miscellaneous Inventory Receipts in the Inventory (IN) module. This change allows you to assign different organization security group/profile for the Enter Miscellaneous Inventory Receipts screen in the IN module.

Customers Impacted: This change affects users who use organization security feature.

Workaround Before Fix: Assign the same organization security profile code for each of the modules assigned to View Part Inventory where organization security is already enabled.

Additional Notes: If you access the Enter Miscellaneous Inventory Receipts screen via RCMMSRC and your module rights are under the Purchasing (PO) module, you now have to set up user rights and profiles for the Enter Miscellaneous Inventory Receipts screen using the INMMSRC application ID. However, license for both screens remain under the PO module.

Files Updated:

cp711_sys_046.zip

Patch7162.sql

cp711_cmnlb_MMORGSECLIB_006.zip

cp711_cmnlb_MMMMSRCLIB_001.zip

cp711_inmmsrc_001.zip

System File Dependencies:

cp711_patch7161_001.zip; cp711_patch3534_001.zip

MATERIALS/MATERIAL REQUIREMENTS PLANNING/MRMMEXPD/Expedite Manufacturing Orders

Deltek Defect Tracking Number:

977944

Issues Resolved:

Description: A separate application ID, MRMMEXPD, has been created for Expedite Manufacturing Orders in the Material Requirements Planning (MR) module. This is to allow you to assign a different organization security group/profile for the Expedite Manufacturing Orders screen in the MR module.

Customers Impacted: This change affects users who use organization security feature.

Workaround Before Fix: None.

Additional Notes: If you access the Expedite Manufacturing Orders screen via PCMMEXPD and your module rights are under the PC module, you now have to set up user rights and profiles for the Expedite Manufacturing Orders screen using the MRMMEXPD application ID. However, license for both screens remain under the PC module.

Files Updated:

cp711_sys_046.zip

Patch7161.sql

cp711_cmnlb_MMORGSECLIB_006.zip

cp711_cmnlb_PCMMOLIB_012.zip

cp711_cmnlb_MMMEXPDLIB_001.zip

cp711_cmnlb_MMQUALLOCLIB_004.zip

cp711_mrmexpd_001.zip

[System File Dependencies:](#)

cp711_patch7162_001.zip; cp711_patch3534_001.zip

MATERIALS/PRODUCTION CONTROL/PCPMRR/Process Material Requirements

[Deltek Defect Tracking Number:](#)

988013

[Issues Resolved:](#)

Description: When you processed a manufacturing order (MO), you received a system error.

Customers Impacted: This defect affects Oracle database users of Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_046.zip

cp711_pcpmrr_018.zip

[System File Dependencies:](#)

cp711_cmnlb_MMPFPOLIB_009.zip; cp711_patch3534_001.zip

MATERIALS/PRODUCTION CONTROL/PCMMOMNT/Enter Manufacturing Orders

[Deltek Defect Tracking Number:](#)

1006043

[Issues Resolved:](#)

Description: When levels of explosion on the manufacturing order (MO) was greater than one (1), the calculated sum of the requirements included reference parts.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually change the value.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_046.zip

MATERIALS/PURCHASING/POMSET/PO Settings

[Deltek Defect Tracking Number:](#)

1012824

[Issues Resolved:](#)

Description: This application has been changed to add a new check box, **Allow Change to Item Description on Voucher Lines**, to allow entry of different descriptions on voucher lines.

Customers Impacted: This defect affects Costpoint users who need to use different descriptions when entering vouchers.

Workaround Before Fix: None.

Additional Notes: This change requires PATCH3546.

[Files Updated:](#)

cp711_sys_046.zip

Patch3546.sql

patch3540.sql

cp711_pomset_005.zip

System File Dependencies:

cp711_patch3503_001.zip; cp711_patch3531_001.zip

MATERIALS/RECEIVING/RCMPORC/Receive Purchase Order

Deltek Defect Tracking Number:

913670

Issues Resolved:

Description: The common serial/lot subtasks for serial/lot assignments were converted into a library so that they are no longer sys jar dependent.

Customers Impacted: This change affects users who get hot fixes whenever there are changes to common files.

Workaround Before Fix: Take the entire sys jar to get a fix for an application, which involves changes to the lookup files.

Additional Notes: None.

Files Updated:

cp711_sys_046.zip

cp711_cmnlb_MMMSRLTALIB_001.zip

cp711_rcmporc_026.zip

System File Dependencies:

cp711_patch3534_001.zip

PJ/PJ/PJPPREP/Upload Project Information

Deltek Defect Tracking Number:

1008050

Issues Resolved:

Description: The **Agency ID** value on the lower-level project was overwritten with the value from the top-level project if a change was made in the **Agency ID** at the top level. To resolve this issue, the following applications have been modified:

- Manage Government Contract Information (PJMGVOT) - The Agency ID field now has a corresponding Allow Edit check box to allow you to select whether or not the agency ID can be changed on lower-level projects.
- Manage Project User Flow (PJMBASIC) - On the Government Contract subtask, the Agency ID field now has a corresponding Allow Edit check box to allow you to select whether or not the agency ID can be changed on lower-level projects.
- Import Project Master Data (PJPPREP) - This application has been updated to consider the new check box added for the Agency ID field. The PROJ table has also been modified to include a new column, AGENCY_ID_FL.
- Mass Add Project Master Data (PJPMADD) - This screen now considers the Allow Edit check box added for the Agency ID field when adding or updating multiple projects.

Customers Impacted: These changes affect Costpoint users. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_sys_046.zip

Patch3533.sql

cp711_pjpprep_024.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>.