Deployment Date: 10/2/2017

Hot Fix: cp711_pompovch_029.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

836324

Issues Resolved:

Description: You could edit the **Pay Vendor** field when new Purchase Order vouchers were entered. This happened when the **Allow Edits to Pay Vendor** check box on the Manage Vendors (APMVEND) screen for the Vendor was not selected.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_029.zip

System File Dependencies:

cp711_sys_033.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

840437

Issues Resolved:

Description: The **Rlse** field should have displayed and allowed entries with 5 digits.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_029.zip

System File Dependencies:

cp711_sys_033.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.