Deployment Date: 3/26/2015

Hot Fix: cp711_apmvchr_003.zip

Deltek Defect Tracking Number:

485048

Issues Resolved:

Description: The precision/scale of the exchange rate database columns were increased to support future enhancement in which a more precise exchange rate would be allowed. There were no changes made in the functionality at this point.

Customers Impacted: This enhancement affects Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvchr_003.jar

System File Dependencies:

cp711_patch2617_001.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

481568

Issues Resolved:

Description: Vendor's 1099 Type was the default even if the 1099 check box was clear in Manage Vendors application.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvchr_003.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

481740

Issues Resolved:

Description: The POST_SEQ_NO filed should have been read-only and must have been cleared when a transaction was cloned or copied.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.

Workaround Before Fix: Do not clone or copy transactions in an active posting.

Additional Notes: None.

Files Updated:

cp711_apmvchr_003.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

485229

Issues Resolved:

Description: The default Pay When Paid flag from vendor was not used if the said flag was not in the XML file.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.

Workaround Before Fix: Include the PAY_WHEN_PAID_FL in the XML file with the appropriate value of either Y or N.

Additional Notes: None.

Files Updated:

cp711_apmvchr_003.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

485782

Issues Resolved:

Description: There was a missing validation in a case where the account that was used was not part of the Account Entry Group for APV and the **Line Default** button was used.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvchr_003.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.