Deployment Date: 8/26/2015

Hot Fix: cp711_apmvchr_009.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

538482

Issues Resolved:

Description: There were issues found in the application:

- There were duplicate error messages displayed for missing Fiscal Year, Period and subperiod.
- There was a missing asterisk in the GLC field in the Vendor Labor subtask to indicate that it was a required field.

Customers Impacted: This defect affects you if you use the Costpoint Accounts Payable module. Workaround Before Fix: None. Additional Notes: None.

Files Updated:

cp711_apmvchr_009.jar

System File Dependencies:

cp711_sys_008.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

539747

Issues Resolved:

Description: An error occurred when a record that contained the following was saved:

- Discount and tax
- Discount, tax and check details

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvchr_009.jar

System File Dependencies:

cp711_sys_008.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.