Deployment Date: 2/9/2015

Hot Fix: cp711_apmvchr_002.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

378967

Issues Resolved:

Description: You could save a voucher with no expense lines.

Customers Impacted: This defect affects you if you create Accounts Payable vouchers in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvchr_002.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

471663

Issues Resolved:

Description: A system error occurred when a voucher was re-saved and the **Use/Reverse Tax Amt** field was blank.

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

Workaround Before Fix: Manually compute the Use Tax and enter the value in the **Use/Reverse Tax Amt** field.

Additional Notes: None.

Files Updated:

cp711_apmvchr_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.