

**Deployment Date:** 3/3/2017

**Hot Fix:** cp711\_apppstcd\_010.zip

**ACCOUNTING/ACCOUNTS PAYABLE/APPPSTCD/Post Cash Disbursements**

**Deltek Defect Tracking Number:**

753374

**Issues Resolved:**

**Description:** The Accounts Payable discount was duplicated in the Open Billing Detail when the Update Open Billing Detail utility was ran.

**Customers Impacted:** This defect affects you if you post cash disbursements in Costpoint.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_apppstcd\_010.zip

**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>.