

Deployment Date: 7/21/2015

Hot Fix: cp711_apmvchr_007.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

[Deltek Defect Tracking Number:](#)

525675

[Issues Resolved:](#)

Description: There was incorrect grammar in one of the error messages.

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

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_apmvchr_007.jar

[System File Dependencies:](#)

cp711_sys_008.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

[Deltek Defect Tracking Number:](#)

526360

[Issues Resolved:](#)

Description: The value posted in VCHR_LAB_VEND.vend_amt was the same as the voucher line amount, even if the vendor labor amount was left with 0.00. This error occurred when the transaction currency was not in US Dollars (USD).

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

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_apmvchr_007.jar

[System File Dependencies:](#)

cp711_sys_008.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

[Deltek Defect Tracking Number:](#)

529661

[Issues Resolved:](#)

Description: The Lookup in the **Vendor Employee** column in the Vendor Labor subtask did not filter the list to only display the employee assigned to the vendor.**Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint.**Workaround Before Fix:** Use the **Vendor** column in the Lookup screen to determine the employee assigned to the vendor.**Additional Notes:** None.

[Files Updated:](#)

cp711_apmvchr_007.jar

[System File Dependencies:](#)

cp711_sys_008.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

530650

Issues Resolved:

Description: The **Address Code** for the TE voucher was editable. **Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_apmvchr_007.jar

System File Dependencies:

cp711_sys_008.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

531105

Issues Resolved:

Description: The system allowed an Accounts Payable Voucher to be saved that had a Vendor Employee ID that was not assigned to the Vendor. This happened when the Vendor was changed after the Vendor Labor subtask was populated. **Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_apmvchr_007.jar

System File Dependencies:

cp711_sys_008.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

531106

Issues Resolved:

Description: An error message referred to a different application name or screen.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvchr_007.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:

more information.

If you have any questions, please contact Deltek support at <https://deltek.custhelp.com>.