Deployment Date: 2/28/2017

Hot Fix: cp711_sys_026.zip; cp711_apmvchr_018.zip; cp711_glmje_014.zip; cp711_pompovch_024.zip; cp711_blmopen_010.zip

ACCOUNTING

Deltek Defect Tracking Number:

735360

Issues Resolved:

Description: The common defaulting for PLC has been changed to include the VE_LAB_INFO table if the Subcontractor Management license is on.

Customers Impacted: This change affects clients with a valid Subcontractor Management license.

Workaround Before Fix: Update VEND_EMPL defaults with a script.

Additional Notes: None.

Files Updated:

cp711_sys_026.zip

cp711_apmvchr_018.zip

cp711_glmje_014.zip

cp711_pompovch_024.zip

cp711_blmopen_010.zip

System File Dependencies:

N/A

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

735565

Issues Resolved:

Description: The **Recalculate Line Discount Amounts** button did not work for Subcontract Retainage PO.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_024.zip

System File Dependencies:

cp711_sys_026.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

736177

Issues Resolved:

Description: An error occurred when the tax amount was edited.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: None

Additional Notes: Instead of an error, a warning should have been displayed when Sales Tax or Use Tax is edited.

Files Updated:

cp711_pompovch_024.zip

System File Dependencies:

cp711_sys_026.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

743873

Issues Resolved:

Description: The common defaulting for GLC has been changed to include the VE_LAB_INFO table if the Subcontractor Management license has been turned on.

Customers Impacted: This enhancement affects you if you have a Subcontractor Management license.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_026.zip

cp711_pompovch_024.zip

System File Dependencies:

N/A

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

756864

Issues Resolved:

Description: You could not edit the voucher header A/P & Cash Accounts for approved vouchers that originated from the Create Subcontractor Invoice process or the Manage Subcontractor Invoice application.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_024.zip

System File Dependencies:

cp711_sys_026.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.