

Deployment Date: 6/27/2016

Hot Fix: cp711_apmvchr_014.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

603627

Issues Resolved:

Description: When the sales tax amount was in the XML file, it was overwritten by the calculated amount of the sales tax code rate which resulted to an error with the message, "The sum of the line item total before discount amounts must equal the invoice amount entered on the header".

Customers Impacted: This defect affects you if you manage accounts payable vouchers in Costpoint.

Workaround Before Fix: Use the Manage Accounts Payable Vouchers screen to re-enter the Sales/VAT Tax AMT, recalculate, and then save.

Additional Notes: None.

Files Updated:

cp711_apmvchr_014.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>.