

Deployment Date: 10/2/2017

Hot Fix: cp711_pommain_032.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltak Defect Tracking Number:](#)

607038

[Issues Resolved:](#)

Description: When you issued part/revision/serial number which existed in an inventory serial/lot table, but with no location, Costpoint did not allow you to assign the serial number to the GFM purchase order(PO).

Customers Impacted: This defect affect Costpoint Purchasing module users.

Workaround Before Fix: Assign the serial number up to the required setting of Receipt or Acceptance point.

Additional Notes: This message should appear instead: "This part/serial combination has been created already but no longer exists in inventory. Existing data will be loaded."

[Files Updated:](#)

cp711_pommain_032.zip

[System File Dependencies:](#)

cp711_sys_031.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltak Defect Tracking Number:](#)

793401

[Issues Resolved:](#)

Description: When you saved a cloned purchase order (PO), the value of **Industry Class** changed to the **Charge Code Type** default setup.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually change the value of the Industry Class.

Additional Notes: This issue also exists with release and blanket orders.

[Files Updated:](#)

cp711_pommain_032.zip

[System File Dependencies:](#)

cp711_sys_031.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltak Defect Tracking Number:](#)

815644

[Issues Resolved:](#)

Description: When you deleted all records on the Serial/Lot subtask, you encountered a system error.

Customers Impacted: This defect affects users of Costpoint who use the serial lot functionality.

Workaround Before Fix: Delete the record one by one.

Additional Notes: None.

[Files Updated:](#)

cp711_pommain_032.zip

[System File Dependencies:](#)

cp711_sys_031.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltak Defect Tracking Number:](#)

824681

Issues Resolved:

Description: When you modified the purchase order (PO) in the **Last PO** field, the **Item** and **Vendor** combination was deleted from the Assign Vendors to Items (PDMVEND) screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pommain_032.zip

System File Dependencies:

cp711_sys_031.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

837079

Issues Resolved:

Description: The validation logic of the application has been modified to allow use of up to five (5) digits of purchase order (PO) release number. The five-digit expansion of allowable PO release number is up to 99999 for Oracle database users and 32767 for MSS database users.

Customers Impacted: This change affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: If your company uses PO release number with more than three (3) digits, you need to deploy similar feature changes to other applications.

Files Updated:

cp711_pommain_032.zip

System File Dependencies:

cp711_sys_031.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>.