

Deployment Date: 8/26/2015

Hot Fix: cp711_porppo_009.zip

MATERIALS/PURCHASING/PORPPO/Print POs

Deltek Defect Tracking Number:

531425

Issues Resolved:

Description: The purchase order (PO) total amount did not display correctly.

Customers Impacted: This defect affects Costpoint Materials domain users.

Workaround Before Fix: Select **Bottom** on **Std Text Placement** from **Options** to allow printing of POs with total.

Additional Notes: None.

Files Updated:

cp711_porppo_009.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>.