

Deployment Date: 12/2/2016

Hot Fix: cp711_apmvchr_017.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

734115

Issues Resolved:

Description: An error occurred when the vendor labor sub line had no line number 1. The vendor labor sub line number was not automatically renumbered.

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

Workaround Before Fix: Delete the assigned voucher number from the screen. Fix the line numbering on the vendor labor subtask. Save the voucher.

Additional Notes: None.

Files Updated:

cp711_apmvchr_017.zip

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>.