

Deployment Date: 4/30/2018

Hot Fix: cp711_pompovch_034.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

893000

[Issues Resolved:](#)

Description: The PO Line Close Date (PO_LN.PO_LN_CLOSE_DT) was updated on all lines in a purchase order when the **Autoload PO** button was used regardless of the line that was being vouchered.

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_034.zip

[System File Dependencies:](#)

cp711_sys_033.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

909750

[Issues Resolved:](#)

Description: This application has been updated to create separate voucher lines for allowable and unallowable vendor labor charges.

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

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_pompovch_034.zip

[System File Dependencies:](#)

cp711_sys_033.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

911552

[Issues Resolved:](#)

Description: When the tax rate was 0% and the tax amount was greater than 0, the purchase order voucher was saved without errors.

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_034.zip

[System File Dependencies:](#)

cp711_sys_033.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

911727

Issues Resolved:

Description: The value entered in XML was not reflected in the Costpoint user interface.

Customers Impacted: This defect affects you if you create purchase order (PO) vouchers via the Web Integration Console (WIC) for Costpoint.

Workaround Before Fix: Create PO vouchers via the Costpoint user interface.

Additional Notes: In this defect, a PO voucher was created via WIC and the value for the **TRN_SALES_TAX_AMT** field was specified in the XML. However, the value passed to the **Use/Reverse Tax Amount** field in the Manage Purchase Order Vouchers (POMPOVCH) user interface was incorrect.

Files Updated:

cp711_pompovch_034.zip

System File Dependencies:

cp711_sys_033.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

Deltek Defect Tracking Number:

909749

Issues Resolved:

Description: This application has been updated to reverse a previous change that suppressed the validation that gave an error when a voucher line account had multiple rows when a vendor labor row existed. With this change, if a vendor labor is entered, there can be only one voucher line account row per voucher line.

Customers Impacted: This change affects you if you use subcontractor agreement invoices.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_034.zip

Other Applications Affected:

SMMMINVC POPMPOVCH

System File Dependencies:

cp711_sys_033.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>.

