

Deployment Date: 4/16/2015

Hot Fix: cp711_apmvendh_001.zip

Deltek Defect Tracking Number:

485048

Issues Resolved:

Description: The precision/scale of the exchange rate database columns were increased to support future enhancement in which a more precise exchange rate would be allowed. There were no changes made in the functionality at this point. **Customers Impacted:** This enhancement affects Costpoint 7.1.1 users. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_apmvendh_001.jar

System File Dependencies:

cp711_patch2617_001.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVENDH/Maintain Vendor History

Deltek Defect Tracking Number:

479320

Issues Resolved:

Description: The Print Accounts Payable History report displayed zero amount when the **1099** check box on the Manage Vendor History screen was not selected. **Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_apmvendh_001.jar

System File Dependencies:

cp711_sys_006.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVENDH/Maintain Vendor History

Deltek Defect Tracking Number:

481390

Issues Resolved:

Description: An error occurred when an account was entered even if the account entry group was valid for Enter A/P Vouchers (APV). The error message was, "This Account has not been set up to be used on this screen. Please review the Account entry rules."

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvendh_001.jar

System File Dependencies:

cp711_sys_006.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVENDH/Maintain Vendor History

Deltek Defect Tracking Number:

482440

Issues Resolved:

Description: A system error occurred when details about the account information organization were entered.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvendh_001.jar

System File Dependencies:

cp711_sys_006.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVENDH/Maintain Vendor History**Deltek Defect Tracking Number:**

483562

Issues Resolved:

Description: There were issues when an old record was recopied:

- The line sequence number did not generate a new number sequence. Thus, the record could not be saved and an error message displayed, "A gap in the line/sequence numbers exists and is not allowed in this application."
- When the **New/Copy** button was clicked, an incorrect error message was displayed, "You can not clone vouchers generated by the system. Only manually entered vouchers may be cloned."

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_sys_006.jar

cp711_apmvendh_001.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVENDH/Maintain Vendor History**Deltek Defect Tracking Number:**

484468

Issues Resolved:

Description: There were missing Project/Account/Organization (PAO) validations when default accounts were set up for the Vendor.**Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_apmvendh_001.jar

System File Dependencies:

cp711_sys_006.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>.