

**Deployment Date:** 6/12/2015

**Hot Fix:** cp711\_sys\_007.zip; cp711\_pompovch\_006.zip

#### **MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers**

[Deltek Defect Tracking Number:](#)

480894

[Issues Resolved:](#)

**Description:** Costpoint did not allow you to enter a returned material authorization (RMA) number on the purchase order voucher.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_sys\_007.jar

cp711\_pompovch\_006.jar

[System File Dependencies:](#)

N/A

#### **MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers**

[Deltek Defect Tracking Number:](#)

483565

[Issues Resolved:](#)

**Description:** Saving a new purchase order voucher resulted in a system error.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** Enter a non-zero invoice value in the **Qty** field of the voucher line.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pompovch\_006.jar

[System File Dependencies:](#)

cp711\_sys\_007.zip

#### **MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers**

[Deltek Defect Tracking Number:](#)

486768

[Issues Resolved:](#)

**Description:** Costpoint did not save the changes that you made to the **Tax Code** column of the PO Vouchers table. This occurred when you modified the column using the Find and Replace function, then clicked the **Recalculate Tax Amt** button.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Find and Replace function on the Manage Purchase Order Vouchers screen.

**Workaround Before Fix:** Manually update the tax codes.

**Additional Notes:** None.

[Files Updated:](#)

Files Updated:

cp711\_pompovch\_006.jar

System File Dependencies:

cp711\_sys\_007.zip

## MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

488574

Issues Resolved:

**Description:** When you clicked **Save** after processing purchase order (PO) lines, the PO line **Received Qty**, **Received Amt**, **Accepted Qty**, and **Accepted Amt** columns were updated with the information from the voucher record and replaced with new transaction amounts, which were incorrect.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

Files Updated:

cp711\_pompovch\_006.jar

System File Dependencies:

cp711\_sys\_007.zip

## MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

488587

Issues Resolved:

**Description:** You were able to create the purchase order voucher even though the currency is different from vendor's default currency. This occurred even when the **Limit Pay Currencies** check box was selected.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

Files Updated:

cp711\_pompovch\_006.jar

System File Dependencies:

cp711\_sys\_007.zip

## MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

490062

Issues Resolved:

**Description:** When you generated multiple vouchers for a purchase order (PO), Costpoint displayed an incorrect warning message indicating that the total vouchered amount exceeded the amount for the PO. This occurred when the voucher balance amount was 0.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pompovch\_006.jar

[System File Dependencies:](#)

cp711\_sys\_007.zip

## **MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers**

[Deltek Defect Tracking Number:](#)

490065

[Issues Resolved:](#)

**Description:** When you created a new voucher and clicked **Save**, Costpoint automatically set the **Org** field to the **Owning Organization** that is associated with the project, instead of the organization that is specified in the XML file that you uploaded. This occurred when you used the Windows Interface Console (WIC) to create new vouchers.

**Customers Impacted:** This affects Costpoint 7.1.1 users who create vouchers via the WIC.

**Workaround Before Fix:** Manually enter the value in the **Org** field on Costpoint Web.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pompovch\_006.jar

[System File Dependencies:](#)

cp711\_sys\_007.zip

## **MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers**

[Deltek Defect Tracking Number:](#)

498278

[Issues Resolved:](#)

**Description:** Costpoint displayed the following error message when you processed voucher line charges and adjusted the the header Invoice Amount: "Error: VCHR\_LN\_RECPT\_LN\_\_ROWVERSION\$ not found in row set."

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pompovch\_006.jar

[System File Dependencies:](#)

cp711\_sys\_007.zip

## **MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers**

[Deltek Defect Tracking Number:](#)

498835

[Issues Resolved:](#)

**Description:** When you updated vouchers for a purchase order (PO) that contained multiple releases, Costpoint did not automatically update the discount percentage when you navigated to a different PO release.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

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**Workaround Before Fix:** Manually change the discount percentage value.

**Additional Notes:** None.

**Files Updated:**

cp711\_pompovch\_006.jar

**System File Dependencies:**

cp711\_sys\_007.zip

## **MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers**

**Deltek Defect Tracking Number:**

501094

**Issues Resolved:**

**Description:** Costpoint did not load the correct value in the **Remaining Balance** field when you clicked **Autoload**.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_pompovch\_006.jar

**System File Dependencies:**

cp711\_sys\_007.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>.