

Deployment Date: 6/27/2016

Hot Fix: cp711_pompovch_018.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

578557

[Issues Resolved:](#)

Description: The title of the Query dialog box on the Manage Subcontractor Invoices screen was incorrect. Also, the **PO Number** field label was displayed as "PO Number".

Customers Impacted: This defect affects you if you manage subcontractor invoices in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_pompovch_018.jar

[Other Applications Affected:](#)

POMPOVCH SMMMINVC

[System File Dependencies:](#)

cp711_sys_018.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

583995

[Issues Resolved:](#)

Description: In the Vendor Labor subtask, the General Labor Category (GLC) and Project Labor Category (PLC) defaults were incorrect.

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_018.jar

[Other Applications Affected:](#)

SMMMINVC POMPOVCH

[System File Dependencies:](#)

cp711_sys_018.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

592046

[Issues Resolved:](#)

Description: This application has been modified to exclude line charge amount and line charge sales tax amount when validating against vendor labor amount and vendor labor sales tax amount.

Customers Impacted: This change affects you if you use the Costpoint Accounts Payable module.

Customers Impacted: This change affects you if you use the Costpoint Accounts Payable module.

Workaround Before Fix: Do not enter line charges on the PO line, but add it as a separate PO line.

Additional Notes: None.

Files Updated:

cp711_pompovch_018.jar

Other Applications Affected:

SMMMINVC POMPOVCH

System File Dependencies:

cp711_sys_018.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

594151

Issues Resolved:

Description: Labels on the user interface had to be changed to avoid confusion between subcontractor invoice and purchase order vouchers.

Customers Impacted: This enhancement affects you if you manage subcontractor invoices in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_018.jar

Other Applications Affected:

POMPOVCH SMMMINVC

System File Dependencies:

cp711_sys_018.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

605778

Issues Resolved:

Description: For autocreated invoices, the **New**, **Copy**, and **Delete** buttons in the Vendor Labor Details subtask were enabled.

Customers Impacted: This defect affects you if you manage subcontractor invoices in Costpoint.

Workaround Before Fix: None.

Additional Notes: You should only be allowed to change the rate on an existing row in the Vendor Labor Details subtask.

Files Updated:

cp711_pompovch_018.jar

Other Applications Affected:

POMPOVCH SMMMINVC

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

[Deltek Defect Tracking Number:](#)

579157

[Issues Resolved:](#)

Description: When you changed the labor rate, the application failed to recalculate the invoice amount. In addition, you were unable to save the modified invoice.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_pompovch_018.jar

[Other Applications Affected:](#)

SMMMINVC POMPOVCH

[System File Dependencies:](#)

cp711_sys_016.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

[Deltek Defect Tracking Number:](#)

579237

[Issues Resolved:](#)

Description: When you queried approved invoices, the application failed to load invoices that are approved (internally and/or by the subcontractor) on display-only format.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_pompovch_018.jar

[Other Applications Affected:](#)

POMPOVCH SMMMINVC

[System File Dependencies:](#)

cp711_sys_018.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

[Deltek Defect Tracking Number:](#)

583387

[Issues Resolved:](#)

Description: You were unable to add new line charges in auto-created subcontractor invoices.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_018.jar

Other Applications Affected:

SMMMINVC POMPOVCH

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

Deltek Defect Tracking Number:

588071

Issues Resolved:

Description: On the Line Charges subtask, when you changed **Amount** and clicked the **Recalculate Tax Amt** button, Costpoint did not recalculate the tax amount.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_018.jar

Other Applications Affected:

POMPOVCH SMMMINVC

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

Deltek Defect Tracking Number:

592044

Issues Resolved:

Description: This application has been modified to exclude line charge amount and line charge sales tax amount when validating against vendor labor amount and vendor labor sales tax amount.

Customers Impacted: This change affects users of the Subcontractor Management module.

Workaround Before Fix: Do not enter line charges on the PO line, but add it as a separate PO line.

Additional Notes: None.

Files Updated:

cp711_pompovch_018.jar

Other Applications Affected:

SMMMINVC POMPOVCH

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

Deltek Defect Tracking Number:

Deltek Defect Tracking Number:

594111

Issues Resolved:

Description: You were unable to enter line charges on the invoice and instead received a RS validation even if the condition was met.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_018.jar

Other Applications Affected:

SMMMINVC POMPOVCH

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

Deltek Defect Tracking Number:

599427

Issues Resolved:

Description: After the subcontractor invoice was approved, you were unable to see it in Manage Subcontractor Invoices.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_018.jar

Other Applications Affected:

POMPOVCH SMMMINVC

System File Dependencies:

cp711_sys_018.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>.