Deployment Date: 3/17/2016

Hot Fix: cp711_oepinvc_005.zip

MATERIALS/ORDER ENTRY/OEPINVC/Create Invoices

Deltek Defect Tracking Number:

546286

Issues Resolved:

Description: When you created a sales order (SO) on Create Invoices screen, you encountered an error in Costpoint.
Customers Impacted: This defect affects Costpoint Materials domain users.
Workaround Before Fix: Do the following:

- Use the Manage Invoices screen to create invoices.
- Delete the amortization schedule of invoice lines without amortization codes, if invoice has been created but not posted.
- Rollback the posting steps prior to the step that failed, delete the amortization schedule and post it again, for invoices that have been created, posted but post amortization failed.

Additional Notes: None.

Files Updated:

cp711_oepinvc_005.jar

System File Dependencies:

N/A

MATERIALS/ORDER ENTRY/OEPINVC/Create Invoices

Deltek Defect Tracking Number:

569799

Issues Resolved:

Description: The existing amortization validation was modified to check for the Subperiod Order Entry Deferred Revenue Amortization status.

Customers Impacted: This defect affects you if you use the Costpoint Sales Order Entry module.
Workaround Before Fix: None.
Additional Notes: This issue only exists when you use **Deferred Revenue** as **Revenue Recognition**.

Files Updated:

cp711_oepinvc_005.jar

System File Dependencies:

N/A

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.