

Deployment Date: 5/8/2016

Hot Fix: cp711_sys_017.zip; cp711_apmvempl_002.zip; cp711_apmvend_004.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVEMPL/Manage Vendor Employees

[Deltek Defect Tracking Number:](#)

577976

[Issues Resolved:](#)

Description: The **Detail Job Title Description** field did not display a value even if there was a default value in the **Detail Job Title** field.

Customers Impacted: This defect affects Costpoint users who use the Accounts Payable module.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_017.jar

cp711_apmvempl_002.jar

cp711_apmvend_004.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

[Deltek Defect Tracking Number:](#)

582570

[Issues Resolved:](#)

Description: When you used the Query function in the **Vendor Employees » Trainings** subtask, the fields listed under **Query Condition** did not include the new **CEU Credits** and **CEU Credits Earned** fields.

Customers Impacted: This defect affects Costpoint users who use the Accounts Payable module.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_017.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

[Deltek Defect Tracking Number:](#)

583272

[Issues Resolved:](#)

Description: The **Years of Experience** field in the **Vendor Employees » Trainings** subtask allowed a maximum of five digits (for example, 99999) instead of only two digits (for example, 99).

Customers Impacted: This defect affects Costpoint users who use the Accounts Payable module.

Workaround Before Fix: None.

Additional Notes: The same field under Skills subtask accepts up to only two digits. Both fields should have the same limit.

[Files Updated:](#)

cp711_sys_017.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

[Deltek Defect Tracking Number:](#)

586140

[Issues Resolved:](#)

Description: The hyperlink on validation messages did not point to the affected fields. This issue occurred on the **Vendor Employees » Properties** subtask.

Customers Impacted: This defect affects Costpoint users who use the Accounts Payable module.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_017.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

[Deltek Defect Tracking Number:](#)

589986

[Issues Resolved:](#)

Description: The Vendor Employee subtask fields were not included in the Query fields.

Customer Impacted: This defect affects you if you manage vendors in Costpoint.

Workaround Before Fix: Use the Manage Vendor Employees (APMVEMPL) application to query vendor employee data.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_017.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

[Deltek Defect Tracking Number:](#)

590082

[Issues Resolved:](#)

Description: When you copied a record, the application did not clear the Security Clearance System ID value on the duplicate record.

Customers Impacted: This defect affects Costpoint users who use the Accounts Payable module.

Workaround Before Fix: Delete or update the value in **Security Clearance System ID** field before saving the duplicate record.

Additional Notes: None.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_017.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

[Deltek Defect Tracking Number:](#)

590086

[Issues Resolved:](#)

Description: When you copied a record, the application did not clear the SCI/SAP Code value on the duplicate record.

Customers Impacted: This defect affects Costpoint users who use the Accounts Payable module.

Workaround Before Fix: Delete or update the value in the **SCI/SAP Code** field before saving the duplicate record.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_017.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

[Deltek Defect Tracking Number:](#)

590476

[Issues Resolved:](#)

Description: The value for the **Default Transactional Invoice Rate** field should have been required.

Customers Impacted: This defect affects you if you use the Costpoint Accounts Payable module and have a Subcontractor Management license.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_sys_017.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

[Deltek Defect Tracking Number:](#)

590495

[Issues Resolved:](#)

Description: There should have been a validation when the Expiration Date is earlier than the Effective Date.

Customers Impacted: This defect affects you if you use the Costpoint Accounts Payable module and you have a Subcontractor Management license.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_017.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>.