Deployment Date: 3/9/2018

Hot Fix: cp711_ppmrqln_022.zip

MATERIALS/PROCUREMENT PLANNING/PPMRQLN/Requisition Processing by Line

Deltek Defect Tracking Number:

902475

Issues Resolved:

Description: Purchase order (PO) date from one company showed in another company on the Apply PO Info to Purchase Requisitions by Line (PPMRQLN) screen.
Customers Impacted: This defect affects you if you are a multi-company user.
Workaround Before Fix: None.
Additional Notes: The assign PO logic should not allow the use of POs from a different company other than the login user company.

Files Updated:

cp711_ppmrqln_022.zip

System File Dependencies:

cp711_sys_038.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.