

Deployment Date: 5/3/2015

Hot Fix: cp711_apmvchr_004.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

497096

Issues Resolved:

Description: There were inconsistent amounts on the Voucher Edit Report that did not match those on the voucher.**Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_apmvchr_004.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

497827

Issues Resolved:

Description: Multiple vouchers were created for the same invoice number when vouchers were entered and saved simultaneously by more than one user.**Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_apmvchr_004.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

500502

Issues Resolved:

Description: The **Ref 1 Name** field was not populated until the **Save/Continue** button was clicked. **Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_apmvchr_004.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

501409

Issues Resolved:

Description: An error occurred which stated that the voucher was not balanced when the invoice amount was 1183 with a 1% discount. Also,

there should have been 2 voucher lines displayed. **Customers Impacted:** This defect affects you if you post a voucher for an invoice amount of 1183 with 1% discount in Costpoint 7.1.1. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_apmvchr_004.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>.