

Deployment Date: 5/24/2019

Hot Fix: cp711_pompovch_043.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

1093410

Issues Resolved:

Description: When manually deleting a voucher line using the **Delete** button, the validations were incorrect and the auto-approval failed.

Customers Impacted: This defect affects you if you use Manage Purchase Order Vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_043.zip

System File Dependencies:

cp711_sys_047.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

1101211

Issues Resolved:

Description: You received an error message when you used **Autoload PO** even if the PO Line has one PO line account each from the Manage Purchase Order screen.

Customers Impacted: This defect affects you if you use Manage Purchase Order Vouchers in Costpoint.

Workaround Before Fix: Manually delete the other loaded line accounts and retain only one PO Account for each voucher line.

Additional Notes: None.

Files Updated:

cp711_pompovch_043.zip

System File Dependencies:

cp711_sys_047.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>.