

# Deltek Costpoint HotFix Readme

*Released: November 27, 2017*

## WA250 Output for Packing Slips

With the advent of iRAPT(Invoicing, Receipt, Acceptance, and Property Transfer) the submission of DD250s now occurs electronically, with limited exceptions. You may either use the government's web application or use an iRAPT-automation system to create and submit electronic data interchange (EDI) transactions. iRAPT is the government's web-based system for accepting, processing, and distributing the DD250.

A specialized iRAPT version of the DD250 (WA250) includes distinctive fields that simplify preparation of iRAPT receiving reports, invoices, and combos.

In view of these changes, Costpoint has been updated and new applications have been added to support the printing of WA250 form as an option for users to print the WA250 when they are unable to use the iRAPT but need to electronically submit the DD250.

These new applications, under the Sales Order Entry module, are the Print WA250 Invoices (OERW250) screen ( **Materials » Sales Order Entry » Sales Order Invoices » Print WA250 Invoices**) and the Print WA250 Packing Slips (OERW250P) screen ( **Materials » Sales Order Entry » Sales Order Shipping » Print WA250 Packing Slips**).

For this enhancement, new Costpoint screens include the corresponding functions:

### Print WA250 Packing Slips (OERW250P)

Use this new screen ( **Materials » Sales Order Entry » Sales Order Shipping » Print WA250 Packing Slips**) to print a packing slip for the WA250.

This new screen has the following subtasks:

- Catalog Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of catalogs that you want to print WA250 packing slips for.
- Customer Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of customers that you want to print WA250 packing slips from.
- Invoice Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of packing slips that you want to print.
- Project Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of projects that you want to print WA250 packing slips for.
- Sales Order Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of sales orders that you want to print packing slips for.

### Print WA250 Invoices (OERW250)

Use this new screen ( **Materials » Sales Order Entry » Sales Order Invoices » Print WA250 Invoices**) to print a report for the WA250.

This new screen has the following subtasks:

- Catalog Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of catalogs that you want to print WA250 invoices for.
- Customer Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of customers that you want to print WA250 invoices from.
- Invoice Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of invoices that you want to print.

- Project Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of projects that you want to print WA250 invoices for.
- Sales Order Non-Contiguous Ranges – Use this subtask to define non-contiguous ranges of sales orders that you want to print invoices for.

### Configure Sales Order Entry Settings (OEMSET)

The following screen labels have been renamed:

- **DD250 Invoice** to **DD250/WA250 Invoice**
- **DD250 Packing Slip** to **DD250/WA250 Packing Slip**

### Configure Sales Order Print Options (OEMPOPTS)

The following screen labels have been renamed:

- **Line No on DD250** to **Line No on DD250/WA250**
- **DD250 Invoice** to **DD250/WA250 Invoice**
- **DD250 Packing Slip** to **DD250/WA250 Packing Slip**

### Manage Sales Orders (OEMNTSO1)

On the Order Details tab, the following screen labels have been renamed:

- **DD250 Invoice** to **DD250/WA250 Invoice**
- **DD250 Packing Slip** to **DD250/WA250 Packing Slip**

### Manage Invoices (OEMINVC1)

On the Print Info tab, the following screen labels have been renamed:

- **Print DD250 Invoice** to **Print DD250/WA250 Invoice**
- **DD250 Invoice Printed** to **DD250/WA250 Invoice Printed**

### Manage Sales Order Catalog Defaults (OEMCATLG)

The following screen labels have been renamed:

- **DD250 Invoice** to **DD250/WA250 Invoice**
- **DD250 Packing Slip** to **DD250/WA250 Packing Slip**

### Manage Sales Order Project Defaults (OEMPROJ)

The following screen labels have been renamed:

- **DD250 Invoice** to **DD250/WA250 Invoice**
- **DD250 Packing Slip** to **DD250/WA250 Packing Slip**

### Manage Shipping Transactions (OEMSHIP)

On the Shipping Information tab, the following screen labels have been renamed:

- **DD250 PS Printed** to **DD250/WA250 PS Printed**
- **DD250 PS** to **DD250/WA250 PS**

## Print DD250 Invoices (OER250)

On the Print Options, under Actions tab, the check box has been renamed from **Execute Update DD250 Invoice Printed flag after reports are printed** to **Execute Update DD250 Invoice Printed flag after reports are printed**.

In addition, application logic has been modified so that when you run the **Update DD250/WA250 Printed flag**, the application selects the **DD250/WA250 Invoice Printed** check box on the Manage Invoices (OEMINVC1)/Manage Invoices Supervisor Screen (OEMINVC2).

## Patch and System JAR Requirements

These enhancements require the following:

- Costpoint 7.1.1 System JAR 031 (cp711\_sys\_031.zip)
- Costpoint 7.1.1 System JAR 034 (cp711\_sys\_034.zip)
- Costpoint 7.1.1 System JAR 035 (cp711\_sys\_035.zip)

## Application JAR Requirements

The following table shows the required application JAR version for each screen affected by this update:

Domain	Module	Application Name	Application ID	Application File
Materials	SO	Print WA250 Invoices	OERW250	cp711_oerw250_001.zip

More information about this release is on the following page.

## Custom Programs Affected:

Sometimes an update can cause custom programs and reports to stop working as expected. Before applying this update, consider whether you have any custom programs or reports in the application area affected by the update. If so, contact Deltek Support Center at <https://deltek.custhelp.com> before you install the update.

## To Download the HotFix Update:

1. From Internet Explorer, go to <https://dsm.deltek.com>.
2. Click **Run Deltek Software Manager**.
3. Log in using your Deltek Support Center credentials.
4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Hot Fixes folder for your product, and select the update to download.
6. Click **Download** at the bottom of the screen.

## To Install the HotFix Update:

Refer to the installation instructions posted on Deltek's Support Center site, <https://deltek.custhelp.com>.

- For Costpoint 7.1.1 updates, refer to Knowledge Base article 79232.
- For Costpoint 7.0.1 updates, refer to Knowledge Base article 73769.
- For Costpoint 7.0 updates, refer to Knowledge Base article 67722.

Before you install this update, please review all previous updates in the Knowledge Base article. You may need to install prerequisite programs or database patches (described in the Knowledge Base article) prior to installing this update. Note that when you download an update using Deltek Software Manager (DSM), all dependent files are automatically downloaded.

## To Check to See if the HotFix is Installed:

1. Open the application that was updated.
2. Click **Help > About Costpoint** from the Costpoint toolbar. This will display a screen that shows you the latest update JAR for the application that is open, as well as the latest system JAR and all patches applied to the system.

## More Information:

If you have any questions, please contact Deltek Support Center at <https://deltek.custhelp.com>.