Deployment Date: 10/9/2016

Hot Fix: cp711_pompovch_022.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

538067

Issues Resolved:

Description: An error message displayed when the **Invoice Number** field was blank. The error message was, "Invoice number already exist for Vendor: <Vendor ID>."

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_022.zip

System File Dependencies:

cp711_sys_021.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

567798

Issues Resolved:

Description: When a voucher was created through the Web Integration Console (WIC), it resulted to a Transaction Invoice Amount that was greater than the maximum amount value set in the Configure Purchase Order Voucher Settings (POMAPSET) application.**Customers Impacted:** This defect affects you if you create vouchers in Costpoint through the WIC.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_pompovch_022.zip

System File Dependencies:

cp711_sys_021.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

700553

Issues Resolved:

Description: You could save a purchase order voucher when you changed the Use Tax Amount that was not equal to the cost amount times the tax rate. A warning message appeared, but you could still save the record.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_022.zip

System File Dependencies:

cp711_sys_021.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

711859

Issues Resolved:

Description: You could approve a voucher even if the total discrepancy was greater than the limit set.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: Do not use a purchase order (PO) limit that is less than the PO line limit. Or always run the discrepancy report.

Additional Notes: None.

Files Updated:

cp711_pompovch_022.zip

System File Dependencies:

cp711_sys_021.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.