Deployment Date: 2/19/2015

Hot Fix: cp711_pompovch_004.zip

MATERIALS/PURCHASING/POMPOVCH

Deltek Defect Tracking Number:

479455

Issues Resolved:

Description: When you processed a purchase order (PO) voucher, the **Discount Date** was not updated when you entered the PO terms.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_004.jar

System File Dependencies:

N/A

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

481682

Issues Resolved:

Description: The Joint Payee Name was sometimes saved as null and other times as space if nothing was entered. This caused vouchers with manual checks to fail during posting when one voucher had the Joint Payee Name as a space and the other voucher with the same check number was null. **Customers Impacted:** This defect affects the Accounts Payable users in Costpoint 7.1.1 with Microsoft SQL server. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_pompovch_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.