

Deployment Date: 7/16/2015

Hot Fix: cp711_pompovch_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

495899

Issues Resolved:

Description: The cloned purchase order (PO) voucher did not copy the Vendor Terms field value of the original PO voucher, and the status was set to Approved even though it exceeded the discrepancy limit. **Customers Impacted:** This defect affects users of the Costpoint Accounts Payable module. **Workaround Before Fix:** Clear the Approved check box and enter the correct values manually. **Additional Notes:** None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

501091

Issues Resolved:

Description: When you added a new line on the existing purchase order (PO) line for the Line Charges, Costpoint displayed an error "Header Invoice amount does not equal total of voucher line amounts (before discounts and use tax)." **Customers Impacted:** This defect affects users of the Costpoint Accounts Payable module. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

501093

Issues Resolved:

Description: Costpoint did not change the Invoice Unit Cost when you changed the purchase order (PO) line number. **Customers Impacted:** This defect affects users of the Costpoint Accounts Payable module. **Workaround Before Fix:** Autoload and delete lines that are not needed or update the Invoice Unit Cost manually. **Additional Notes:** None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

502603

Issues Resolved:

issues resolved.

Description: The **Invoice Unit Cost** in the **Vchr Line** was automatically rounded up when Web Integration Console (WIC) was used.
Customers Impacted: This defect affects users of the Costpoint Accounts Payable module. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

502610

Issues Resolved:

Description: When you entered the vendor term using the Web Integration Console (WIC), the term was not applied on the processed voucher. **Customers Impacted:** This defect affects users of the Costpoint Accounts Payable module. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

504111

Issues Resolved:

Description: There was an incorrect message displayed, "The total invoice amount for this line exceeds the extended received amount plus applicable line charges." The message was displayed when the discrepancy did not exceed the allowed total amount limit.

Customers Impacted: This defect affects you if you use Purchase Order vouchers.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

519713

Issues Resolved:

Description: You were unable to edit receipts on the Receipt subtask. This occurred if the part contained an inventory abbreviation, if the **Match Type** was set to **3-way Indiv**, and if the **VCHR_LN** flag is set to **N**.

Customers Impacted: This affects Costpoint Accounting users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

520706

Issues Resolved:

Description: The Purchase Order voucher description was incorrect when Web Services was used. The line description was the same when manual entry was done, but when Web Services was used, the description was reverted to the old one. **Customers Impacted:** This defect affects you if you use Costpoint Web Services. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

523094

Issues Resolved:

Description: All Line Charge lines were used to calculate the Remaining Balance value. Also the Remaining Balance value was skewed even more when you deleted unwanted Line Charge lines. **Customers Impacted:** This defect affects Costpoint Accounts Payable users. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

527268

Issues Resolved:

Description: A fatal error occurred after values were entered and saved on the Purchase Order Voucher. **Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint. **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_pompovch_007.jar

System File Dependencies:

cp711_sys_007.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>.