

Deployment Date: 10/30/2017

Hot Fix: cp711_apppostv_010.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPPOSTV/Post Vouchers

Deltek Defect Tracking Number:

855595

Issues Resolved:

Description: A system error occurred when a Subcontractor Agreement Purchase Order (PO) voucher with multiple rows in the Header text was posted.

Customers Impacted: This defect affects you if you post Subcontractor Agreement PO vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apppostv_010.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPPOSTV/Post Vouchers

Deltek Defect Tracking Number:

857093

Issues Resolved:

Description: A voucher was posted when the Invoice Amount was zero but the Transaction Invoice amount had a value.

Customers Impacted: This defect affects you if you post vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: This type of voucher indicates that a rate and transactional amount was used that had no functional amount. Most of these instances are caused by Inter-company Work Orders (IWO) generating a voucher.

Files Updated:

cp711_apppostv_010.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>.