

**Deployment Date: 1/5/2018**

**Hot Fix: cp711\_apmvendh\_012.zip**

**ACCOUNTING/ACCOUNTS PAYABLE/APMVENDH/Maintain Vendor History**

Deltek Defect Tracking Number:

878429

Issues Resolved:

Description: The following error was unexpectedly encountered when loading data via web services: "The sum of the line item total before discount amounts must equal the [TRN\_INVC\_AMT] entered on the header."

Customers Impacted: This defect affects you if you load data to manage vendor history via web services.

Workaround Before Fix: None.

Additional Notes: The error occurred because Percent Allocation values were used instead of only the sum of the Cost Amounts.

Files Updated:

cp711\_apmvendh\_012.zip

System File Dependencies:

cp711\_sys\_033.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>.