

Deployment Date: 3/21/2019

Hot Fix: cp711_cmnlb_POMPOLIB_006.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltek Defect Tracking Number:](#)

1070702

[Issues Resolved:](#)

Description: This application has been modified so that the email notifications sent to suppliers provide more information, and also to keep track of any significant PO line changes (even if not action-related) by inserting the information in the Action History subtask.

Customers Impacted: This defect affects you if you use Manage Purchase Orders in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_cmnlb_POMPOLIB_006.zip

[System File Dependencies:](#)

cp711_sys_043.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltek Defect Tracking Number:](#)

1072345

[Issues Resolved:](#)

Description: You encountered a validation error indicating that an **Organization ID** was required when you created a purchase order (PO) via the Web Integration Console (WIC). This happened even though the **Organization** field was left blank, the **Project** had an **Owning Organization**, and **Default to Owning Organization** check box was selected.

Customers Impacted: This defect affects you if you create POs via the WIC.

Workaround Before Fix: Create a PO via POMMAIN or enter a value for the **Organization ID**.

Additional Notes: None.

[Files Updated:](#)

cp711_cmnlb_POMPOLIB_006.zip

[System File Dependencies:](#)

cp711_sys_043.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltek Defect Tracking Number:](#)

1077284

[Issues Resolved:](#)

Description: The **Qty Ordered** value in the purchase order was changed after the **Implement Action Changes** button was used.

Customers Impacted: This defect affects you if you use the Supplier Portal in Costpoint.

Workaround Before Fix: On the Manage Purchase Orders screen, manually change the **Qty Ordered** back to its original value.

Additional Notes: None.

[Files Updated:](#)

cp711_cmnlb_POMPOLIB_006.zip

cp711_pommain_044.zip

[System File Dependencies:](#)

cp711_sys_047.zip; cp711_patch3609_001.zip; cp711_patch3611_001.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

1079112

Issues Resolved:

Description: A redirected email notification in the Supplier Portal displayed HTML tags and did not conform to email standards.

Customers Impacted: This defect affects you if you use the Supplier Portal in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_cmnlb_POMPOLIB_006.zip

System File Dependencies:

cp711_sys_043.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

1082990

Issues Resolved:

Description: For purchase orders that were not yet released to suppliers and due dates were changed on the PO lines, these POs were displayed as open orders on both the Buyer and Supplier Dashboards.

Customers Impacted: This defect affects you if you use the Supplier Portal in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_cmnlb_POMPOLIB_006.zip

System File Dependencies:

cp711_sys_043.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>.