Deployment Date: 6/13/2018

Hot Fix: cp711_pompovch_035.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

905146

Issues Resolved:

Description: A system error occurred when a purchase order was saved and the priod fiscal year for it had no corresponding period/subperiod.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: Set up the Period and Subperiod for the prior fiscal year.

Additional Notes: None.

Files Updated:

cp711_pompovch_035.zip

System File Dependencies:

cp711_sys_033.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

919101

Issues Resolved:

Description: When the Purchase Order Vouchers were paid, the discounts taken were not posted correctly on the General Ledger. The second voucher line had discounts applied, but the associated accounts subtask had zero discount amount.

Customers Impacted: This defect affects you if you manage purchase order vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_035.zip

System File Dependencies:

cp711_sys_033.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

Deltek Defect Tracking Number:

948326

Issues Resolved:

Description: A system error occurred when you tried to manually create a second invoice for a work assignment (with two charge lines) that was created for a purchase order (PO) with two PO lines.

Customers Impacted: This defect affects you if you manage subcontractor invoices in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_035.zip

Other Applications Affected:

SMMMINVC POMPOVCH

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.