

**Deployment Date: 1/10/2017**

**Hot Fix: cp711\_iwppost\_008.zip**

**PJ/IW/IWPPOST/Post IWO Journal**

**Deltek Defect Tracking Number:**

702131

**Issues Resolved:**

**Description:** This application has been updated to take into account the new check box added to the Configure Accounts Payable Voucher Settings screen. If the **Create A/P Vouchers from Intercompany Work Orders with a Status of Unapproved** check box is selected on that screen for the receiving company, when the allocation journal is posted in the receiving company, the AP voucher will not have the **Approved** check box selected and the user can edit the voucher.

**Customers Impacted:** This change affects companies with sales tax or value-added tax on IWO vouchers.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_iwppost\_008.zip

**System File Dependencies:**

N/A

**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>.