Deployment Date: 12/27/2017

Hot Fix: cp711_aoprqpp_014.zip

OTHERS/PRODUCT INTERFACES/AOPRQPP/Purchase Requisition Preprocessor

Deltek Defect Tracking Number:

818852

Issues Resolved:

Description: When you uploaded a preprocessor template on Import Vendor Quotes (AOPQTV) screen with a resource line number greater than five (5) digits, you were able to save the record. However, when you tried to query the saved record on the Manage Purchase Requisition (PPMNTRQ1) screen, the **Resource Line** field on the Resources subtask was blank.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: The preprocessor screen should only allow up to five (5) digits of resource line number, and when greater than five digits, an error message should show.

Files Updated:

cp711_aoprqpp_014.zip

System File Dependencies:

cp711_sys_030.zip

OTHERS/PRODUCT INTERFACES/AOPRQPP/Purchase Requisition Preprocessor

Deltek Defect Tracking Number:

837438

Issues Resolved:

Description: When you processed an input file on Import Purchase Requisitions (AOPRQPP) screen, the **Cost Type** and **Unit Cost** were not defaulted in by the system.
Customers Impacted: This defect affects Oracle database users of Costpoint.
Workaround Before Fix: Manually add **Cost Type** and **Unit Cost**.
Additional Notes: None.

Files Updated:

cp711_aoprqpp_014.zip

System File Dependencies:

cp711_sys_030.zip

OTHERS/PRODUCT INTERFACES/AOPRQPP/Purchase Requisition Preprocessor

Deltek Defect Tracking Number:

838109

Issues Resolved:

Description: You encountered an error when you processed an input file with null values in the optional fields under Requisition Line Resources (LR) line type.
Customers Impacted: This defect affects you if you use the Costpoint Procurement Planning module.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_aoprqpp_014.zip

System File Dependencies:

cp711_sys_030.zip

OTHERS/PRODUCT INTERFACES/AOPRQPP/Purchase Requisition Preprocessor

Deltek Defect Tracking Number:

838432

Issues Resolved:

Description: When you print/process an input file on the Import Purchase Requisitions (AOPRQPP) screen, you received an error message that said the Service ID/Rev combination is invalid. This happened even though **Service ID** and **Rev** should not be required fields when the **Description** field has been populated in Resource Line (LR) type.
Customers Impacted: This defect affects you if you use the Cospoint Procurement Planning module.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_aoprqpp_014.zip

System File Dependencies:

cp711_sys_030.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.