

Deployment Date: 10/2/2017

Hot Fix: cp711_cmnlb_OEMISSULIB_003.zip

MATERIALS/ORDER ENTRY/OEMISSU1/Enter Sales Order Inventory Issues

[Deltek Defect Tracking Number:](#)

818415

[Issues Resolved:](#)

Description: When you queried the previously created sales order (SO) inventory issue, the cost elements displayed incorrect costs for unissued SO line or SO component line.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_cmnlb_OEMISSULIB_003.zip

[System File Dependencies:](#)

cp711_sys_029.zip

MATERIALS/ORDER ENTRY/OEMISSU2/Enter Sales Order Non-Inventory Issues

[Deltek Defect Tracking Number:](#)

823187

[Issues Resolved:](#)

Description: The **SO Unit Cost** field on the Manage Sales Order Non-Inventory Issues (OEMISSU2) screen became enabled when you saved the transaction. This happened when project item cost **Type** was set to **Standard** on the Manage Parts (PDMPART) screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: The **SO Unit Cost** field should be disabled when project item cost **Type** was set to **Standard** on the Manage Parts (PDMPART) screen.

[Files Updated:](#)

cp711_cmnlb_OEMISSULIB_003.zip

[System File Dependencies:](#)

cp711_sys_029.zip

MATERIALS/ORDER ENTRY/OEMISSU1/Enter Sales Order Inventory Issues

[Deltek Defect Tracking Number:](#)

838303

[Issues Resolved:](#)

Description: When you clicked the **Reverse Transaction** to try and reverse a sales order (SO) issue with part that had caret (^) in the **Rev** field, you encountered an error in Costpoint.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_cmnlb_OEMISSULIB_003.zip

[System File Dependencies:](#)

cp711_sys_029.zip

MATERIALS/ORDER ENTRY/OEMISSU1/Enter Sales Order Inventory Issues

[Deltek Defect Tracking Number:](#)

Issues Resolved:

Description: The validation logic of the application has been modified to allow use of up to five (5) digits of purchase order (PO) release number. The five-digit expansion of allowable PO release number is up to 99999 for Oracle database users and 32767 for MSS database users.

Customers Impacted: This change affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: If your company uses PO release number with more than three (3) digits, you need to deploy similar feature changes of other applications.

Files Updated:

cp711_cmnlb_OEMISSULIB_003.zip

System File Dependencies:

cp711_sys_029.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>.