

Deployment Date: 6/27/2016

Hot Fix: cp711_smrinvc_003.zip

PJ/SM/SMRINVC/Print Subcontractor Invoices

Deltek Defect Tracking Number:

599820

Issues Resolved:

Description: PO Line Amounts and Invoice Subtotal Amounts were doubled in the report when the PO voucher line has more than one project/organization/account (allowable/unallowable).

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_smrinvc_003.jar

System File Dependencies:

N/A

PJ/SM/SMRINVC/Print Subcontractor Invoices

Deltek Defect Tracking Number:

599822

Issues Resolved:

Description: The SUBC_TS_LN_AUDIT table was not updated when you ran Print Subcontractor Invoices.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_smrinvc_003.jar

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>.