

**Deployment Date: 4/27/2015**

**Hot Fix: cp711\_apprevvr\_001.zip**

**ACCOUNTING/ACCOUNTS PAYABLE/APPREVVR/Reverse Posted Vouchers**

**Deltek Defect Tracking Number:**

497438

**Issues Resolved:**

**Description:** When posted vouchers were reversed, the system allowed reversal to a subperiod that was not available to be used for an Accounts Payable Voucher. **Customers Impacted:** This defect affects you if you reverse posted vouchers in Costpoint 7.1.1. **Workaround Before Fix:** Change period on the voucher to another period or change the period from not available to available. **Additional Notes:** None.

**Files Updated:**

cp711\_apprevvr\_001.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>.