

Deployment Date: 3/23/2015

Hot Fix: cp711_aoputlap_003.zip

OTHERS/PRODUCT INTERFACES/AOPUTLAP/A_P Voucher Preprocessor

Deltek Defect Tracking Number:

384959

Issues Resolved:

Description: The Import Accounts Payable Vouchers application did not have the same error message as the Manage Accounts Payable Vouchers application when a vendor was marked as Pay When Paid but a project in the voucher was not marked as such.**Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_aoputlap_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>.