

**Deployment Date: 7/29/2015**

**Hot Fix: cp711\_aoputlpo\_004.zip**

**OTHERS/PRODUCT INTERFACES/AOPUTLPO/PO Preprocessor**

Deltek Defect Tracking Number:

525708

Issues Resolved:

**Description:** An error occurred with the message, "The buyer is not authorized to enter this type of PO." This happened when a Government Furnished Material or Government Furnished Equipment (GFM/GFE) Purchase Order was imported that had a buyer authorized to enter a GFM/GFE order. **Customers Impacted:** This defect affects you if you use GFM/GFE Purchase Orders in Costpoint. **Workaround Before Fix:** Open the authorized buyer's record on the Manage Buyers screen. Select the **Purchase Order** check box and **Save Additional Notes:** None.

Files Updated:

cp711\_aoputlpo\_004.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>.