

Deployment Date: 10/28/2015

Hot Fix: cp711_iwppost_005.zip

PJ/IW/IWPPOST/Post IWO Journal

Deltek Defect Tracking Number:

551781

Issues Resolved:

Description: On the Manage Accounts Payable Vouchers screen, the **Transaction** and **Pay** amounts had the same values as the **Functional** amounts of the company, instead of showing the values from the sending company.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_iwppost_005.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>.