

Deployment Date: 8/22/2018

Hot Fix: cp711_patch7151_001.zip

MATERIALS

[Deltak Defect Tracking Number:](#)

966871

[Issues Resolved:](#)

Description: This change ensures that 77 Materials Management (MM) applications exist in ORG_SEC_BY_APPL to avoid errors involving organization security.

Customers Impacted: This change affects you if you use the following MM applications:

- Configure Inventory Accounts (INMACCT)
- Enter Cost Adjustments (INMCSADJ)
- Enter Location Transfers (INMLOXFR)
- Enter Issues to Project/Account/Org or PO (INMPAISS)
- Manage Inventory Reservations (INMPARSV)
- Enter Inventory Transfers (INMPAXFR)
- Manage PO/Req Inventory Reservations (INMPORSV)
- Manage Inventory Projects (INMPROJ)
- Enter Quantity Adjustments (INMQTADJ)
- Manage Inventory Requests (INMRQST)
- Enter Scrap Adjustments (INMSCADJ)
- Configure Default Project Inventory Accounts (INMWACCT)
- Create Inventory Allocations (INPALLOC)
- Create Mass Inventory Transfers (INPMSXFR)
- Create Purchase Price Variance Journal Entry (INPPPV)
- Print Inventory Reorder Report (INPREORD)
- View Inventory Transaction History (INQHSTPR)
- View Part Inventory (INQPINV)
- Print Inventory Transaction History (INRHSTPA)
- Print Purchase Price Variance Analysis Report (INRPPV)
- Manage Inventory Abbreviation Peggins (MRMIAPEG)
- Approve Sales Orders (OEMAPPPO)
- Manage Invoices (OEMINVC1)
- Manage Invoices Supervisor Screen (OEMINVC2)
- Manage Sales Order Inventory Issues (OEMISSU1)
- Manage Sales Order Non-Inventory Issues (OEMISSU2)
- Manage Sales Orders (OEMNTSO1)
- Manage Sales Orders Supervisor Screen (OEMNTSO2)
- Select Invoices Ready for Use/Acceptance (OEMRFU)
- Manage Shipping Transactions (OEMSHIP)
- Manage Sales Order User-Defined Information (OEMSOUDI)
- Create EDI Invoice File (OEPEDIIN)
- Create Purchase Requisitions from Sales Orders (OEPGRQ)
- Create Invoices (OEPINVC)
- Post Sales Order Journal (OEPPOST)
- Create RFID Print File (OEPRFID)
- Create iRAPT Files (OEPWAWF)
- Print DD250 invoices (OER250I)
- Print DD250 Packing Slips (OER250PS)
- Print Sales Order Acknowledgements (OERACKN)
- Print Sales Order Approval Status Report (OERAPPR)
- Print Sales Order Backlog Report (OERBLOG)
- Print Invoices (OERINVC)
- Print Packing Slips (OERPCKSL)
- Print Sales Order Pick Lists (OERPICK)
- Print WA250 Invoices (OERW250)
- Print WA250 Packing Slips (OERW250P)
- View Sales Analysis Information (OEQSALES)
- View Sales Order Status Information (OEQSTAT)
- Expedite Manufacturing Orders (PCMMEXPD)
- Enter Manufacturing Order Issues (PCMMOISS)
- Manage Buyers (POMBUY)
- Create Purchase Order Change Orders (POMCHNG)
- Expedite Purchase Orders (POMEXPD)
- Manage Purchase Order Expediting Notes (POMEXPN)
- Manage Purchase Orders (POMMAIN)
- Create Blanket Purchase Order Releases (POMRELS)
- Update Subcontract Retainage PO Status (POMSCST)
- Manage Statement of Work (POMSOW)
- Approve Pending Purchase Orders (POMSTAT)
- Archive Purchase Orders (POPARCH)
- Change Purchase Order Type (POPTYPE)
- View Purchase Order Change Orders (POQCHNG)
- View Item Purchasing Information (POQITEM)
- Print Purchase Order Activity Report (PORACTV)
- Print Debit Memos (PORDM)

- Print Purchase Order Expediting Report (POREXPD)
- Print Purchase Order Change Orders (PORPCO)
- Print Purchase Orders (PORPPO)
- Print Purchase Order Register Report (PORREG)
- Manage Quality Control Inspections (RCMINSP)
- Enter Miscellaneous Inventory Receipts (RCMMSRC)
- Manage Purchase Order Receipts (RCMPORC)
- Manage Vendor Returns (RCMRTRN)
- Print Receiving Log (RCRLOG)
- Print Pending Inspection Report (RCRPINSP)
- Print Receipt Traveler (RCRTRVLR)

Workaround Before Fix: Disable organization security in the Admin domain.

Additional Notes: This change requires PATCH7151.

Files Updated:

Patch7151.sql

Other Applications Affected:

77 Materials Management (MM) applications See attached 966871 Affected Apps.txt

System File Dependencies:

cp711_sys_044.zip

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>.