

**Deployment Date: 1/19/2018**

**Hot Fix: cp711\_aoputlpo\_022.zip**

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

**Deltek Defect Tracking Number:**

883048

**Issues Resolved:**

**Description:** When the input file had an invalid purchase order (PO) type, you encountered an error in Costpoint.

**Customers Impacted:** This defect affects Costpoint users.

**Workaround Before Fix:** Manually enter the PO type on the Manage Purchase Orders (POMMAIN) screen.

**Additional Notes:** The error message for an invalid PO type (not invalid PO line type) was changed to:

Invalid Purchase Order Type.

Input file PO Type is not 'P'urchase Order,'B'lanket, or 'R'elease, 'S'ubcontract PO, Subcontractor Agreement (A), Subcontractor Agreement Blanket (K), Subcontractor Agreement Release (L), GFM/GFE (G).

**Files Updated:**

cp711\_aoputlpo\_022.zip

**System File Dependencies:**

cp711\_sys\_023.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>.