

Deployment Date: 4/8/2015

Hot Fix: cp711_aoppovch_004.zip

[Deltek Defect Tracking Number:](#)

485048

[Issues Resolved:](#)

Description: The precision/scale of the exchange rate database columns were increased to support future enhancement in which a more precise exchange rate would be allowed. There were no changes made in the functionality at this point. **Customers Impacted:** This enhancement affects Costpoint 7.1.1 users. **Workaround Before Fix:** None. **Additional Notes:** None.

[Files Updated:](#)

cp711_aoppovch_004.jar

[System File Dependencies:](#)

cp711_patch2617_001.zip

OTHERS/PRODUCT INTERFACES/AOPPOVCH/PO Vouchers Preprocessor

[Deltek Defect Tracking Number:](#)

479547

[Issues Resolved:](#)

Description: The preprocessor did not allow multiple lines with the same line number. **Customers Impacted:** This defect affects Costpoint 7.1.1 Accounts Payable users. **Workaround Before Fix:** Enter the lines manually. **Additional Notes:** None.

[Files Updated:](#)

aoppovch.mss 314,071 04/06/2015 2:07:48pm

AOPPOVCH.ORA 261,216 04/06/2015 2:07:48pm

cp711_aoppovch_004.jar

[System File Dependencies:](#)

N/A

OTHERS/PRODUCT INTERFACES/AOPPOVCH/PO Vouchers Preprocessor

[Deltek Defect Tracking Number:](#)

482776

[Issues Resolved:](#)

Description: Costpoint set the 2-way match purchase order (PO) line to **Closed** when the line quantity was fully vouchered, contrary to software functionality. A 2-way match PO line with the **Commitment Type** set to **Amount**, and with the **Quantity** set to greater than **zero** (0) should only be set to **Closed** by Costpoint after the line amount, not the line quantity, has been fully vouchered.

Customers Impacted: This affects Costpoint users who use 2-way match PO lines with non-zero quantities.

Workaround Before Fix: If applicable, do not add a quantity to the PO line.

Additional Notes: None.

[Files Updated:](#)

aoppovch.mss 314,071 04/06/2015 2:07:48pm

AOPPOVCH.ORA 261,216 04/06/2015 2:07:48pm

cp711_aoppovch_004.jar

System File Dependencies:

N/A

OTHERS/PRODUCT INTERFACES/AOPPOVCH/PO Vouchers Preprocessor

Deltek Defect Tracking Number:

486770

Issues Resolved:

Description: Project IDs were not imported correctly, which caused the following error: 'This Vendor/Vendor Employee is not in Workforce for the Project.'

Customers Impacted: This defect affects Costpoint 7.1.1 Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

aoppovch.mss 314,071 04/06/2015 2:07:48pm

cp711_aoppovch_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>.