

Deployment Date: 6/19/2019

Hot Fix: cp711_cmnlb_PPMNTRQ_025.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

1085476

Issues Resolved:

Description: When you added an inventory abbreviation on the Apply PO Info to Purchase Requisitions screen, the unit cost on the line changes from what was entered on the Manage Purchase Requisitions screen.

Customers Impacted: This defect affects users who manage purchase requisitions.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_cmnlb_PPMNTRQ_025.zip

System File Dependencies:

cp711_sys_052.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTTRQ2/Requisition Processing

Deltek Defect Tracking Number:

1113249

Issues Resolved:

Description: When you cloned and saved an existing requisition, the preferred vendor information was on all respective lines. However, when you did a query of the requisition, the preferred vendor information was missing.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_cmnlb_PPMNTRQ_025.zip

System File Dependencies:

cp711_sys_052.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>.