

Deployment Date: 8/1/2016

Hot Fix: cp711_apputlve_005.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPUTLVE/Import Vendor Employees

Deltek Defect Tracking Number:

616102

Issues Resolved:

Description: The values to be assigned to the **Approval Status**, **Approver ID**, and **Approval Date** fields should have been the same as how it is being done in the Manage Vendor Employees (APMVEMPL) and Approve Vendor Employees (APMAPRVE) applications.

Customers Impacted: This defect affects you if you import vendor employees in Costpoint.

Workaround Before Fix: None.

Additional Notes: The system was modified to follow the behavior of the APMVEMPL and APMAPRVE applications in filling out the **Approval Status**, **Approver ID**, and **Approval Date** fields.

Files Updated:

cp711_apputlve_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>.