

Deployment Date: 1/3/2017

Hot Fix: cp711_popcomm_006.zip

MATERIALS/PURCHASING/POPCOMM/Compute and Print Commitments

Deltek Defect Tracking Number:

729305

Issues Resolved:

Description: The application logic has been modified to support the change made to Manage Purchase Order Voucher screen where PO_LN.CLOSE_DT = End Date of Period (when the voucher that sets PO line to Closed is to be posted).

Customers Impacted: This defect affects you if you use the Costpoint Purchasing module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_popcomm_006.zip

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>.