

Deployment Date: 7/28/2017

Hot Fix: cp711_apmvchr_021.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

824949

Issues Resolved:

Description: An error occurred which resulted for the voucher to be out of balance when it was saved and the lines for vendor labor when summed up had the specific value of 358,785.75.

Customers Impacted: This defect affects you if you manage accounts payable vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvchr_021.zip

System File Dependencies:

cp711_sys_026.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>.