

**Deployment Date: 9/30/2016**

**Hot Fix: cp711\_sys\_021.zip; cp711\_apmvend\_005.zip**

**ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors**

Deltek Defect Tracking Number:

701776

Issues Resolved:

**Description:** There was no warning message when a vendor address was deleted and paid vouchers existed. Also, the deleted vendor address information should have been stored in VEND\_INFO\_AUDIT\_HS table when the **Record Vendor Info Updates** check box on the Configure Accounts Payable Settings (APMSETNG) screen was selected.

**Customers Impacted:** This defect affects you if you manage vendors in Costpoint.

**Workaround Before Fix:** None.

**Additional Notes:** None.

Files Updated:

cp711\_sys\_021.zip

cp711\_apmvend\_005.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>.