

Deployment Date: 4/11/2017

Hot Fix: cp711_apppostv_009.zip; cp711_patch3182_001.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPPOSTV/Post Vouchers

Deltek Defect Tracking Number:

782739

Issues Resolved:

Description: Subcontractor Invoices - The Post Vouchers application should have inserted the timesheet date in the Open Billing Detail.

Customers Impacted: This defect affects you if you post purchase order vouchers in Costpoint.

Workaround Before Fix: Set the effective date to the timesheet date when you create subcontractor invoices. In this way, the timesheet date will be reflected in the Open Billing Detail which will then be used to load Time and Material (T&M) rates.

Additional Notes: None.

Files Updated:

cp711_apppostv_009.zip

Patch3182.sql

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>.