

Deployment Date: 8/12/2015

Hot Fix: cp711_sys_009.zip; cp711_poppovch_002.zip

MATERIALS/PURCHASING/POPPOVCH/Create PO Vouchers from POs_Receipts

Deltek Defect Tracking Number:

520222

Issues Resolved:

Description: A critical system error occurred when a Purchase Order (PO) Voucher was created from PO/Receipts and the invoice data did not fall within the period/subperiod end dates.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint.

Workaround Before Fix: Add a period range for the invoice date.

Additional Notes: None.

Files Updated:

cp711_sys_009.jar

cp711_poppovch_002.jar

System File Dependencies:

N/A

MATERIALS/PURCHASING/POPPOVCH/Create PO Vouchers from POs_Receipts

Deltek Defect Tracking Number:

520380

Issues Resolved:

Description: The exchange rate value on the report was truncated and the values were not aligned with the exchange rate label.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_poppovch_002.jar

System File Dependencies:

cp711_sys_009.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>.