

Deltek Costpoint® 7.1.1

Release Notes – Software Issues Resolved

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Overview

Welcome to Deltek Costpoint 7.1.1 Release Notes. These release notes contain a summary of the Software Issues Resolved from Costpoint 7.1 LA to September 5, 2014.

Another document is available which contains a summary of the Software Issues Resolved in Costpoint 7.1.1 from September 6, 2014 to October 10, 2014.

For Additional Information

Customer Care Connect Site

The Deltek Customer Care Connect site is a support Web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Customer Care Connect site provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers
- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Connect Customer Forums
- Access Cloud specific documents and forums
- Download the latest versions of your Deltek products
- Search Deltek's knowledge base
- Submit a support case and check on its progress
- Transfer requested files to a Customer Care analyst
- Subscribe to Deltek communications about your products and services
- Receive alerts of new Deltek releases and hot fixes
- Use Quick Chat to submit a question to a Customer Care analyst online



For more information regarding Deltek Customer Care Connect, refer to the online help available from the Web site.

Access Customer Care Connect

To access the Customer Care Connect site, complete the following steps:

1. Go to <http://support.deltek.com>.
2. Enter your Customer Care Connect **Username** and Password.
3. Click Log In.



If you forget your username or password, you can click the **Account Assistance** button on the login screen for help.

Software Issues Resolved

Descriptions of Software Issues

You will notice that the descriptions of some software defects contain extra information, including ways to work around the defects. For the most part, these issues were addressed before this release through hot fixes, and the additional information was developed to help you decide whether or not you needed to install the hot fixes.

When you install this release, you must install all fixes in the release; you cannot choose to install some and not others. Nevertheless, this additional information has been included in case you instituted some of the workarounds and can now stop using them, or you simply want more background information about the defect repairs.

Defect 364238

Description: Costpoint displayed the following error message on the Enter Quick Purchase Requisitions screen: "MasterServlet failed with the following exception:com.deltek.enterprise.system.serverapi.remoteapi.MasterBeanException: MasterBean. Column RQ_AMT_BELOW_MIN_AMT not found in row set."

Customers Impacted: This defect affects Costpoint 7.1 clients.

Workaround Before Fix: Use regular Manage Purchase Requisition application instead.

Additional Notes: None.

Defect 364557

Description: The ER add-on code from the S_ADD_ON table was removed.

Customers Impacted: This change affects Costpoint web users.

Workaround Before Fix: None.

Additional Notes: ERMS is not supported since the Costpoint 7.0 release.

Accounting

Defect 373971

Description: The Post Vouchers journal report displayed 9 at the end of the Posting Sequence number. For example, Posting Sequence number 89 was displayed instead of 8.

Customers Impacted: This defect affects you if you use the Posting Sequence number for auditing and posting purposes.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMMANCK >> Record Manual Checks

Defect 375128

Description: An error message was displayed when you tried to record manual checks, "The Fiscal Year/Period/SubPeriod combination you have selected was unavailable for this function."

Customers Impacted: This defect affects you if you use the Manage Manual Checks application in Costpoint 7.1.

Workaround Before Fix: Set control company journal status to Available.

Additional Notes: None.

Defect 379672

Description: When using Subcontractor Control, if there are more than 20 distinct projects on a voucher, Costpoint displays an array bounds error during subcontractor insurance validation.

Customers Impacted: Costpoint 7.1 Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399201

Description: Manage Manual Checks is adding hour and minute data to the Check Date field. This is making the check unable to be voided.

Customers Impacted: Costpoint 7.1 Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427913

Description: A validation was missing which should have checked if a selected vouchers pay currency check amount was not equal to the total check amount.

Customers Impacted: This defect affects Costpoint Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438483

Description: Payment Status of fully paid vouchers with discounts were marked as PPHOLD.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMOPEN >> Edit Payment Status by Vendor

Defect 378990

Description: An error occurred with the message, "Amount to Pay cannot be greater than the allowable amount."

Customers Impacted: This defect affects you if you use the Edit Voucher Payment Status application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390066

Description: Errors were found in the log file that stated that the default value could not be set because a certain constant value could not be found.

Customers Impacted: This defect affects you if you use the Edit Voucher Payment Status application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399424

Description: The pay currency, rate group or rate date could not be edited in the Edit Voucher Payment Status application.

Customers Impacted: This defect affects users of the Costpoint Multicurrency feature and Microsoft SQL Server in Costpoint 7.1.

Workaround Before Fix: Update the OPEN_AP.EXP_RPT_AMT with zero (0).

Additional Notes: None.

Defect 438484

Description: When the status of a record was changed to Manual, an error occurred with a message, "Payment Status may not be set to MANUAL."

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440121

Description: An error was encountered when a record was saved with a message, "The Amount To Pay cannot be greater than the allowable amount."

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMSETVR >> A_P Voucher Settings

Defect 409756

Description: The system allowed a project-required account to be saved as an Accounts Payable discount account, when the discount account must be non-project-required.

Customers Impacted: This defect affects Accounts Payable users Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMVCHR >> Enter A_P Vouchers

Defect 364223

Description: When you changed the tax code and recalculated the tax, it did not recalculate the correct amount.

Customers Impacted: This defect affects you if you use the Manage Accounts Payable Vouchers application in Costpoint 7.1.

Workaround Before Fix: You have two options as workaround. First, manually key over tax amount or recalculate costs and then manually key costs. Second, clear the tax amount before entering the new tax code.

Additional Notes: None.

Defect 381186

Description: The Use Owning Org check box should have been selected as default. Also, in a case where this check box was selected and you entered and saved a voucher, the check box became clear.

Customers Impacted: This defect affects you if you use the Manage Accounts Payable Vouchers application in Costpoint 7.1.

Workaround Before Fix: Manually select the Default to Owning Org check box.

Additional Notes: None.

Defect 381187

Description: The discount amount did not zero out when vendor's terms were changed to terms without a discount.

Customers Impacted: This defect affects you if you use the Manage Accounts Payable Vouchers application in Costpoint 7.1

Workaround Before Fix: None.

Additional Notes: None.

Defect 386428

Description: An error occurred which said that a vendor employee ID was not assigned to the vendor on the Maintain Vendor Employee screen. This happened when the same vendor employee ID was used in two different companies for two different vendors.

Customers Impacted: This defect affects you if you use the Manage Accounts Payable Vouchers application in Costpoint 7.1.

Workaround Before Fix: Use unique vendor employee ID for each vendor.

Additional Notes: None.

Defect 394381

Description: The TRN_CRNCY_DT populated the VCHR_HDR when multicurrency was not used which caused issues with the Web Integration Console (WIC) exchange rate calculations.

Customers Impacted: This defect affects you if you use WIC for Costpoint 7.1.

Workaround Before Fix: Update voucher through Costpoint screens.

Additional Notes: None.

Defect 394679

Description: The Recovery rate and amount were not set correctly when taxes such as VAT or GST existed.

Customers Impacted: This defect affects you if you use the Manage Accounts Payable Vouchers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395753

Description: When invoice date was changed, the anticipated pay date was not updated.

Customers Impacted: This defect affects you if you use the Manage Accounts Payable Vouchers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401628

Description: When a new voucher was submitted via Web Services and the Pay Vendor was marked as Pay when Paid, an error occurred when the PAY_WHEN_PAID flag was set to N in the XML.

Customers Impacted: This defect affects Web Services users in Costpoint 7.1.

Workaround Before Fix: Use the Costpoint web user interface.

Additional Notes: None.

Defect 401633

Description: A cloned voucher had an incorrect address code. The default address code appeared even if a different one was saved.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 405802

Description: The Due Date changed when the Line Default button was used.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407585

Description: The Fixed Assets template that was loaded in the line of the Accounts Payable voucher, was not loaded through the Autocreate Transactions process.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Manually enter the Fixed Asset template before running the Autocreate Transactions process.

Additional Notes: None.

Defect 420261

Description: When an Accounts Payable voucher was cloned and the Vendor was updated, the Pay Vendor was not updated.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Manually change the Pay Vendor.

Additional Notes: None.

Defect 423969

Description: An error occurred when you scrolled through the screen in table view mode. The error message was, "This application produced the following error(s) and will be closed: The following field does not contain a valid number: |VCHR_KEY|."

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427109

Description: A fatal error occurred when you inserted a new line. The error message was, "The use tax amount must equal the cost amount time tax rate."

Customers Impacted: This defect affects Costpoint Accounts Payable users.

Workaround Before Fix: Manually update the Use Tax Amount.

Additional Notes: None.

Accounting >> Accounts Payable >> APMVCHRA >> Approve Vouchers

Defect 383155

Description: The Approve Vouchers query did not allow you to filter vouchers by User.

Customers Impacted: This defect affects you if you use the Approve Vouchers application in Costpoint 7.1.

Workaround Before Fix: Use other query methods.

Additional Notes: None.

Defect 386705

Description: An error occurred when a voucher was approved and the exchange rate was zero.

Customers Impacted: This defect affects you if you use the Approve Vouchers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390069

Description: Errors were found in the log file that stated that the default value could not be set because a certain constant value could not be found.

Customers Impacted: This defect affects you if you use the Approve Vouchers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419374

Description: The Purchase Order (PO) number did not display in the PO Voucher Lines subtask.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMVEND >> Maintain Vendors

Defect 379671

Description: You could only enter a top-level project on the Manage Vendors » Subcontractor

Info » Insurance subtask when the Allow Charging check box on the Manage Project User Flow screen was selected.

Customers Impacted: This defect affects you if you use the Manage Vendors application in Costpoint 7.1.

Workaround Before Fix: Select the Allow Charging check box on the Manage Project User Flow screen. Afterwards, enter the insurance information on the Manage Vendors screen and save the record. Finally, clear the Allow Charging check box on the Manage Project User Flow screen.

Additional Notes: None.

Defect 383151

Description: When a vendor was cloned, it was saved with the approval code of APPROVED when controls require approval of new vendors.

Customers Impacted: This defect affects you if you use the Manage Vendors application in Costpoint 7.1.

Workaround Before Fix: Do not clone a vendor.

Additional Notes: None.

Defect 406618

Description: You could not delete Default Expense Accounts setup when no vouchers were posted to the vendor. An error occurred with the message, "Percent Columns must total to 100%".

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Delete the vendor record and set it up again provided that it has no existing vouchers posted.

Additional Notes: None.

Defect 435462

Description: The Bank Account was not populated correctly in the EFT Info subtask.

Customers Impacted: This defect affects Costpoint Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Manually enter the correct bank account.

Additional Notes: None.

Defect 442524

Description: An error occurred when you saved changes made to Vendor Name.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 444569

Description: You could delete vendor records even if they were tied up to Requisitions.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMVENDA >> Approve Vendors

Defect 395295

Description: You could not query for the Vendor Approval Code which should have allowed you to search for all vendors with a specific approval state and sort on the approval code.

Customers Impacted: This defect affects you if you use the Approve Vendors application in Costpoint 7.1.

Workaround Before Fix: Scroll through the table to get to the desired vendors or query a specific vendor.

Additional Notes: None.

Defect 403906

Description: Costpoint encountered a framework error when you approved vendors via WIC.

Customers Impacted: This defect affects users who utilize WIP.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMVENDH >> Maintain Vendor History

Defect 370964

Description: The Manage Vendor History application had no option to query Purchase Orders by ID.

Customers Impacted: This defect affects you if you use the Manage Vendor History application in Costpoint 7.1.

Workaround Before Fix: Use other query options.

Additional Notes: None.

Defect 399202

Description: Critical system error occurs when saving transactions.

Customers Impacted: Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417149

Description: You could not save a record when all expense lines were selected and you modified

the checking type to 1099.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Modify and save one expense line at a time.

Additional Notes: None.

Defect 432136

Description: A system error occurred when you cleared the 1099 check box.

Customers Impacted: This defect affects Costpoint Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APP1099C >> Create 1099 Information

Defect 425638

Description: 2014 was added to the drop-down list.

Customers Impacted: This enhancement affects Costpoint Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APPCKA >> Approve Checks

Defect 388532

Description: You could not sort the check summary information in the table window by:

- Pay Amount
- Functional Pay Amount
- Pay Vendor
- Pay Vendor Name
- Payment Method
- Pay Currency

Customers Impacted: This defect affects you if you use the Approve Checks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404576

Description: Invalid data appeared on the Approve Checks screen in Costpoint.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APPEFT >> Create EFT File

Defect 365437

Description: The bank rejected the EFT file with addenda records.

Customers Impacted: This defect affects you if you use the Create EFT File application in Costpoint 7.1.

Workaround Before Fix: Manually type the values in the EFT file.

Additional Notes: None.

Defect 397996

Description: A warning message appeared even if the effective date is the same with the current date. The message was, "Effective Date is not equal to today's date".

Customers Impacted: This defect affects you if you use the Create EFT File application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 405803

Description: An error occurred when the EFT Edit Report was generated when records selected had a net zero and prenote.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Do not include vendors where vouchers with net zero payment. These pay vendors are found in the EFT Pre-Transfer Edit Report.

Additional Notes: None.

Defect 405995

Description: The AP invoice number could be saved with an asterisk (*), which caused problems when the EFT file was created and the EFT Edit report was printed.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Do not enter invoice IDs with characters reserved for EFT file creation.

Additional Notes: None.

Accounting >> Accounts Payable >> APPPOSTV >> Post Vouchers

Defect 372993

Description: A fatal system error occurred when you posted a large range of vouchers.

Customers Impacted: This defect affects you if you use the Post Vouchers application in Costpoint 7.1.

Workaround Before Fix: Post vouchers in smaller batches.

Additional Notes: None.

Defect 387839

Description: BIRT: A performance issue occurred which was related to unnecessary DataSet bindings on MasterPage

Customers Impacted: This defect affects you if you use the Post Vouchers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413195

Description: The voucher selection in lookup did not correctly filter vouchers based on the entered AP Account ID.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427104

Description: The journal printout included the Reference Summary pages (References 1 and 2), when only the Labor check box was selected for journal printing.

Customers Impacted: This defect affects Costpoint Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APPSTCD >> Post Cash Disbursements

Defect 387841

Description: BIRT: A performance issue occurred which was related to the unnecessary DataSet bindings on MasterPage.

Customers Impacted: This defect affects you if you use the Post Cash Disbursements

application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389967

Description: An error occurred which said that the posting was out of balance for a voided check. This happened when you posted a voucher that had VAT and recovery percentage at 100.

Customers Impacted: This defect affects you if you use the Post Cash Disbursements application in Costpoint 7.1.

Workaround Before Fix: Remove the VAT and then post. Enter a Journal Entry to add the VAT entries to the suspense and recoverable accrual.

Additional Notes: None.

Defect 396562

Description: Text/labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412063

Description: The Multicurrency Unrealized Gain/Loss value was not reversed in Net Method when Cash Disbursement was posted. This caused duplication of values in financial statements.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Manually calculate and create reversing entries.

Additional Notes: None.

Defect 439280

Description: When a failed posting was restarted by clicking Print/Post, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APPRECVR >> Create Recurring A_P Vouchers

Defect 392589

Description: A fatal error occurred when you previewed a report that had no data.

Customers Impacted: This defect affects you if you use the Create Recurring Accounts Payable

Vouchers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428809

Description: The same voucher number was generated by the system when two users were working on the Create Recurring Voucher screen simultaneously.

Customers Impacted: This defect affects Costpoint Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436511

Description: An error occurred when you entered a recurring voucher. The error stated that the project was outside the period of performance which prevented the voucher to be created.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APPREVVR >> Reverse Posted Vouchers

Defect 441425

Description: When reversing vouchers with more than one voucher line, the voucher number in the settings screen is reset incorrectly.

Customers Impacted: Costpoint 7.1 Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 442578

Description: You could not reverse an Accounts Payable (A/P) Voucher when the project was out of period of performance.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Manually enter the reversing A/P voucher or change the period of performance of the project until after the reversal is created and posted.

Additional Notes: None.

Accounting >> Accounts Payable >> APPSELVR >> Select Vouchers

Defect 427915

Description: The lookup in the Voucher field displayed vouchers that were already paid.

Customers Impacted: This defect affects Costpoint Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APPUTLCC >> Company Credit Card Transaction Upload

Defect 397997

Description: The Import Company Credit Card Transaction application did not accept CSV files with more than 100 rows. An error message displayed which said, "ArrayIndexOutOfBoundsException: 100".

Customers Impacted: This defect affects you if you use the Accounts Payable module of Costpoint 7.1.

Workaround Before Fix: Shorten the file to 99 rows and create a new CSV file for the remainder of the rows.

Additional Notes: None.

Defect 407586

Description: An error occurred when company credit card transactions were uploaded. This happened when the input file had lines with projects and lines with no projects assigned.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1

Workaround Before Fix: Process lines with projects separately from those lines that do not have them.

Additional Notes: None.

Accounting >> Accounts Payable >> APQVCHRH >> Voucher History Inquiry

Defect 388418

Description: The Vendor Labor was not displayed on the Inquiry screen.

Customers Impacted: This defect affects you if you use the View Voucher History Inquiry application in Costpoint 7.1.

Workaround Before Fix: None

Additional Notes: None.

Accounting >> Accounts Payable >> APR1099 >> Print 1099s_Create Magnetic Media

Defect 407584

Description: O was printed on the 1099 instead of Q.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425640

Description: 2014 was added to the drop-down list.

Customers Impacted: This enhancement affects Costpoint Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APR1099E >> Print 1099 Edit Report

Defect 374506

Description: The Print 1099 Edit Report application had a time-out when it was launched via the menu.

Customers Impacted: This defect affects you if you use the Print 1099 Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396563

Description: Text and labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1

Workaround Before Fix: None.

Additional Notes: None.

Defect 425639

Description: 2014 was added to the drop-down list.

Customers Impacted: This enhancement affects Costpoint Accounts Payable users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APRCASH >> Cash Requirements Report

Defect 396564

Description: Text and labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APRCK >> Print_Void Checks

Defect 374796

Description: The Check Notes displayed "Null" at the bottom when the **Check Notes** field was null and the Print Check Notes flag was set to **Y**.

Customers Impacted: This defect affects you if you use the Print/Void Checks application and Microsoft SQL Server.

Workaround Before Fix: Change the Print Check Notes flag to **N**.

Additional Notes: None.

Defect 374834

Description: The name of the vendor did not print at the bottom of the check. Instead, "AND NULL" was printed.

Customers Impacted: This defect affects you if you use the Print/Void Checks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 375605

Description: The voucher information of the first check displayed on the second check when the latter had only one voucher. This happened when the options Preprinted Laser and Canadian Laser check types were selected.

Customers Impacted: This defect affects you if you use the Print/Void Checks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 382774

Description: Notes of the previous check's voucher were printed on the succeeding check.

Customers Impacted: This defect affects you if you use the Print/Void Checks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383147

Description: The alignment for Blank Laser and Z-fold check types were fixed. Other print issues were corrected as well.

Customers Impacted: This enhancement affects you if you use the Print/Void Checks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The memo line was adjusted the same way as it was positioned in Costpoint 6.1. Also, the numbers in the non-negotiable lines were removed. Finally, the note for checks was shorten to 85 characters.

Defect 384313

Description: An error occurred with the message, "there resource of this report item is not" when the logo and signature locations were not specified on screen.

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.

Workaround Before Fix: Remove value for the signature and logo file name fields. Or provide correct value for location and file name for logo and signature fields.

Additional Notes: None.

Defect 391464

Description: Credit amounts on checks that were more than a hundred dollars were printed with commas. For example, \$-350 was printed as \$-,350.

Customers Impacted: This defect affects you if you use the Print/Void Checks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393753

Description: A fatal error occurred when you tried to print checks with type Z-Fold and the Column 6 field was set to **None**.

Customers Impacted: This defect affects you if you use the Print/Void Checks application in Costpoint 7.1.

Workaround Before Fix: Specify a value for column 6 prior to printing.

Additional Notes: None.

Defect 394678

Description: When the check had an amount above the **Signature Limit**, text was printed which said, "This resource of this report item is not reachable". Nothing should have been printed.

Customers Impacted: This defect affects you if you use the Print/Void Checks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The defect only happened when the primary signature was selected and the second signature was blank.

Defect 396696

Description: When period/subperiod had a Cash Disbursement function of **Not Available**, zero balance checks were still processed. A message should have appeared that would say that the period/subperiod were not available for the said function.

Customers Impacted: This defect affects you if you use the Print/Void Checks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413194

Description: Different check numbers were assigned when checks were reprinted. This happened when there were vouchers that had the Separate Check flag set to Yes.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415763

Description: An error occurred when you tried to void 1000 or more vouchers.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Void checks in smaller ranges.

Additional Notes: None.

Defect 425298

Description: You could not void a check if there was an unposted Cash Disbursement in another company that used the same check number.

Customers Impacted: This defect affects Costpoint Accounts Payable users.

Workaround Before Fix: Post Cash Disbursement in the other company.

Additional Notes: None.

Defect 431381

Description: When you printed in blank laser check, the bank address (blank check address) moved to the second line when the Blank Check Addr field in the Manage Company Bank

Accounts application has maximized all possible characters.

Customers Impacted: This defect affects Costpoint Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: Use about 40 characters only in the Blank Check Addr field in the Manage Company Bank Accounts screen.

Additional Notes: None.

Defect 431821

Description: Bank rejected checks due to spacing between **Pay to Order of** and **Name**. The spacing was too close.

Customers Impacted: This defect affects Costpoint Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432130

Description: The Print/Void Checks application did not accept any other check date than the current when a parameter was saved.

Customers Impacted: This defect affects Costpoint Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: The system prints the check date entered on screen. However, it reverts back to current date once you save it.

Additional Notes: None.

Defect 443714

Description: An error occurred when you printed a check or advice with a currency format that had a space in between the number and symbol.

Customers Impacted: This defect affects you if you use Accounts Payable in Costpoint 7.1.

Workaround Before Fix: Select a currency format that has no space in between the symbol and number.

Additional Notes: None.

Defect 444616

Description: The **Signature Req Message** field value was truncated and had 46 characters only when 60 characters should have been allotted for this field.

Customers Impacted: This defect affects Accounts Payable users who prints checks in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APRDUPIN >> Print Duplicate Invoices

Defect 396565

Description: Text and labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APREFTED >> Print EFT Edit Report

Defect 369715

Description: The **Cash Bank Account** and the **Total 820 File Amount** displayed NULL and zero values.

Customers Impacted: This defect affects you if you use the Print EFT Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APREFTPR >> Print EFT Pre-Transfer Edit Report

Defect 372991

Description: The Print EFT Pre-Transfer Edit Report application displayed and amount to pay.

Customers Impacted: This defect affects you if you use the Print EFT Pre-Transfer Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428512

Description: You could not print the EFT Pre-Transfer Edit Report for Vendor EFT (Non-US) records.

Customers Impacted: This defect affects you if you use Non-US bank information.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APROPEN >> Open A_P Report

Defect 378987

Description: When you ran the Open Accounts Payable report for one account, the Account Total for 61-90 days was zero while the total in the report had a value (for example, \$2,000.00).

Customers Impacted: This defect affects you if you run a report for one account in the Print Open Accounts Payable Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 382697

Description: The Over 90 Days section of the Open AP report had an incorrect subtotal for the Organization.

Customers Impacted: This defect affects you if you use the Print Open Accounts Payable Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 405804

Description: The Accounts Payable Report had an incorrect As Of date.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APRVCHR >> Print Voucher Edit

Defect 372873

Description: The total amount in the Voucher Edit Report was incorrect when there were multiple lines for labor in a voucher.

Customers Impacted: This defect affects you if you use the Print Voucher Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 372994

Description: The header was displayed on each page of the Voucher Edit Report.

Customers Impacted: This defect affects you if you use the Print Voucher Edit application in

Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383154

Description: The Print Voucher Edit application only printed one voucher per page.

Customers Impacted: This defect affects you if you use the Print Voucher Edit application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388423

Description: The reference numbers did not appear on the Voucher Edit Report even if you selected the **Reference Numbers** check box in the **Show** group box of the screen.

Customers Impacted: This defect affects you if you use the Print Voucher Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412065

Description: The AP Acct/Org information was truncated when the Org had trailing zeroes.

Customers Impacted: This defect affects Costpoint Accounts Payable users with organizations that have trailing zeroes. For example, **1.1.000.0000**.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APRVCHRA >> Print Approved Voucher Listing

Defect 396566

Description: Text and labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APRVINFO >> Print Vendor Information Reports

Defect 434620

Description: When you selected Alaskan Native Corporations (ANC) and Indian Tribes as a classification on Manage Vendors, it was not printed on the Vendor Information Report.

Customers Impacted: This defect affects Costpoint Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APRVREG >> Voucher Register

Defect 412058

Description: Vouchers from Costpoint 7.0.1 showed net of discount instead of gross of discount.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARMCR >> Enter Cash Receipts

Defect 370966

Description: You could not enter the check number information when you did a query by invoice number.

Customers Impacted: This defect affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 370967

Description: Multicurrency Cash Receipts did not post if functional currency was out of balance. There was no way to modify the functional currency amount.

Customers Impacted: This defect affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 371646

Description: The last system-generated Cash Receipt Number was not updated correctly.

Customers Impacted: This defect affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: Clear the Cash Receipt number before you correct the error and save the transaction again.

Additional Notes: None.

Defect 376864

Description: The system allowed you to enter ten digits for the check number when you could only save nine digits.

Customers Impacted: This defect affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378988

Description: When you deleted a line and added a new one, the system did not automatically correct the line numbering. This resulted to an error when you saved the record.

Customers Impacted: This defect affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: Manually assign the line number before saving the cash receipt.

Additional Notes: None.

Defect 384311

Description: You should have the option to enter a cash receipt against a project without going into the Invoice Info subtask, if the account charged is to the Billed AR account in the Project/Account group and invoices entered are linked to that project.

Customers Impacted: This enhancement affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: Go into the Invoice Info subtask to select the invoice, and then enter the amount received. Afterwards, accept the receipt.

Additional Notes: None.

Defect 390754

Description: An error occurred with the message, "Amount Unapplied is not equal to zero" when cash receipt was entered in the Invoice Information subtask. This happened when the **Accept Receipts** button was clicked after an entry was made to the **Amount Received** field in the table window.

Customers Impacted: This defect affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: Complete the following steps:

1. Open the Manage Cash Receipts screen.
2. Click the Invoice Information subtask
3. Enter value in the **Customer** and **Amount Received** fields in the header.
4. Click **Execute**.
5. Enter the same value in the **Amount Received** field in the table window.
6. Click the **Amount Received** field in the next line.
7. Click the **Accept Receipts** button.
8. Click **OK**.

Additional Notes: None.

Defect 391471

Description: You could not enter a cash receipt against an inactive project.

Customers Impacted: This defect affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: Open the Manage Project User Flow application and set the project to active.

Additional Notes: None.

Defect 393970

Description: The Account/Org could not be edited when an unknown cash receipt was applied.

Customers Impacted: This defect affects you if you use the Manage Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 408941

Description: Prior cash receipts were not subtracted in the calculated liquidation.

Customers Impacted: This defect affects you if you use Accounts Receivable in Costpoint 7.1.

Workaround Before Fix: Manually calculate and monitor the liquidation on each project billing.

Additional Notes: None.

Defect 409575

Description: The invoice currency amount paid was not saved correctly when the currency used in the cash receipt was different from the one found in the invoice.

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415761

Description: In the Invoice Info subtask, an error occurred when you selected **Unidentified Amt**

Recvd in the **Sort Table** field. The error message was, "The following field does not allow more than 18 characters."

Customers Impacted: This defect affects you if you use Accounts Receivable in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426549

Description: The full amount was applied to the cash receipt rather than the amount received, which could be less than the invoice amount.

Customers Impacted: This defect affects Costpoint Accounts Receivable users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428031

Description: A cash receipt recorded against an invoice that was billed in a currency which did not contain decimals was calculating an invoice amount received that contained decimals. This occurred only when both the cash receipt currency and the functional currency were different from the invoice currency, and when the invoice currency was set up without two decimal places.

Customers Impacted: This defect affects Costpoint 7.1 users who record a cash receipt in a different currency from the invoice currency, when the invoice currency does not have two decimal places.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433276

Description: When multiple invoices were entered on one cash receipt, the **Discount Taken Amount** on the previous line was used for the **Balance Due**.

Customers Impacted: This defect affects Costpoint Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: Each line must be calculated and corrected.

Additional Notes: None.

Defect 433279

Description: An error message was missing which should have prevented an out-of-balance entry. The message should have been displayed when the **Customer Account** field was blank and the **Unidentified Amount Received** field had a value. The **Customer Account** field was left blank when the **Query** button was used to search for an Invoice Number.

Customers Impacted: This defect affects Costpoint Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: Manually complete the **Customer Account** field.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARMHIST >> Maintain A_R History

Defect 384312

Description: You could not enter a project that did not allow charging in the Manage Accounts Receivable History application.

Customers Impacted: This defect affects you if you use the Manage Accounts Receivable History application in Costpoint 7.1 and you initialize new records in the A/R history.

Workaround Before Fix: Change the project to allow charges.

Additional Notes: None.

Defect 385377

Description: A timeout occurred when you entered data into the Invoice Detail section. You could not enter Accounts Receivable history.

Customers Impacted: This defect affects you if you use the Manage Accounts Receivable History application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415765

Description: In the Invoice Detail subtask, the text you entered in the **Transaction Description** field was replaced with "User Entered."

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: Open the record with "User Entered" as Transaction Description. Next, edit the text and enter the correct description. Save the record.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARMOREC >> Analyze Receivables and Collections

Defect 373972

Description: The **Average Days Over** amount was incorrect.

Customers Impacted: This defect affects you if you use the View Receivables and Collections application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377952

Description: There was no way to view the documents attached to cash receipts.

Customers Impacted: This defect affects you if you use the View Receivables and Collections application in Costpoint 7.1.

Workaround Before Fix: Manually maintain the file locations of cash receipts.

Additional Notes: None.

Defect 377953

Description: A fatal system error occurred when you wanted to view all receivables for a project through the All option and ran the View Receivables and Collections process.

Customers Impacted: This defect affects you if you view all receivables for a project in the View Receivables and Collections application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378149

Description: There were several issues encountered with the View Receivables and Collections application:

- Paid invoices (that is, invoices with zero balances) did not appear when you made a query by customer or project.
- The invoices with zero balances were included in the calculation of the Average Days, which resulted in an understated Average Days Over.
- The displayed invoices with Balance Due caused the total Balance Due to be calculated incorrectly.

Customers Impacted: This defect affects you if you use the View Receivables and Collections application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: A check box was added to give the option to exclude the invoices with zero balances in computing the Balance Due. The check box is available when showing all invoices. If invoices with zero balances are shown, they will still not be included in the calculation of Average Days Over. (This is a change from Costpoint 6.1.). Only invoices with balances due will be included in the Average Days Over calculation.

Defect 397995

Description: The Organizational Security was ignored and did not work.

Customers Impacted: This defect affects users of Costpoint Accounts Receivable in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401629

Description: When the invoice amount was not in functional currency, the amount due was incorrect when all invoices were viewed.

Customers Impacted: This defect affects users of Costpoint Accounts Receivable in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403101

Description: The unrealized gain/loss was not taken into account in the functional balance due that was shown on the top two levels of the inquiry screen which are the header, main table window, and invoice detail drill-down.

Customers Impacted: This defect affects users who have invoices in foreign currency and have partial payments on those invoices.

Workaround Before Fix: Use Cognos report.

Additional Notes: None.

Defect 409326

Description: You could not open the Amount Details tab in form view for the View Receivables and Collections application.

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: Position the cursor down at the bottom of the tab until the arrow type cursor appears, and then click.

Additional Notes: None.

Defect 415489

Description: A general framework failure occurred when the Web Service Data Integration Method for ARMOREC (View Receivables and Collections) was tested. The test was done via the Test Integration Modules function of the Costpoint Integration Console.

Customers Impacted: This defect affects you if you use the Web Integration Console.

Workaround Before Fix: Use the application via the Costpoint user interface.

Additional Notes: None.

Defect 436333

Description: The header lookup for project ID should have searched for projects in the AR_HDR_HS database table only and not in the PROJ_BILL_INFO table, subject to organization security.

Customers Impacted: This defect affects Costpoint Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: Use Query in the table window and use the "begins with" condition to select a project ID.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARMTRACT >> Maintain Transfer Accounts

Defect 417148

Description: An error occurred when you tried to add an account that was configured to be used on the Manage Transfer Accounts application. The Account Entry Group did not function properly.

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARPCR >> Post Cash Receipts

Defect 387843

Description: BIRT: A performance issue occurred which was related to the unnecessary DataSet bindings on MasterPage.

Customers Impacted: This defect affects you if you use the Post Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 420260

Description: When you ran the application, it caused records to be out of sync between the AR_DETL_KEY and AR_DETL_HS tables.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436512

Description: The Posting process failed even if it was restarted. Also, the AR_DETL insert step in the process was missing.

Customers Impacted: This defect affects Costpoint Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: Manually enter data.

Additional Notes: None.

Defect 439284

Description: When a failed posting was restarted by clicking Print/Post, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARPPADJ >> Adjust A_R Underpayment Amounts

Defect 427112

Description: When you tried to print or do a preview in the application, an error occurred with the message, "Parser can't parse statement."

Customers Impacted: This defect affects Costpoint Accounts Receivable users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430195

Description: The number of connections requested by this application exceeded the maximum allowed number of 20.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Process less than 20 adjustments at a time.

Additional Notes: None.

Defect 439286

Description: When a failed posting was restarted by clicking Print/Post, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARPRESR >> Restore Cash Receipts

Defect 391463

Description: You could not modify a Cash Receipt that was copied through the Copy/Reverse functionality. A line could not be modified, deleted, or added and an error message appeared, "This record already exists. This combination of columns (CASH_RECPT__HDR_KEY (Hidden),'CASH_RECPT_TRN_KEY (Hidden)') must be unique."

Customers Impacted: This defect affects you if you use the Copy/Reverse Cash Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARRAGED >> Print Accounts Receivable Aging Report

Defect 372992

Description: The Accounts Receivable Aging Report displayed the incorrect total amount for the Functional Report Balance Due.

Customers Impacted: This defect affects you if you use the Print Accounts Receivable Aging Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387504

Description: You could not print an Accounts Receivable Aging Report for a non-contiguous range for Project Type, Customer Type, and Project Manager.

Customers Impacted: This defect affects you if you use the Print Accounts Receivable Aging Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401632

Description: The application required the primary and secondary sorting to be set differently.

Customers Impacted: This defect affects users who do not set a different secondary sort option in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403099

Description: The realized gain/loss was not taken into account in the functional balance due that was printed on the Accounts Receivable Aging report. This was an issue for cases of partial payments.

Customers Impacted: This defect affects users who have invoices in foreign currency, and those who have partial payments in invoices.

Workaround Before Fix: Use Cognos report.

Additional Notes: None.

Defect 405801

Description: Extra lines were added in the report when you printed in MS Excel format.

Customers Impacted: This defect affects users of Accounts Receivable in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARRCR >> Print Cash Receipts Edit Report

Defect 373973

Description: The Cash Receipts Edit Report displayed a comma in the Cash Receipt Number.

Customers Impacted: This defect affects you if you use the Print Cash Receipts Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARRCRREG >> Print Cash Receipts Register

Defect 413915

Description: The Cash Receipt Register Report only showed a maximum of 14 lines and left half of the page blank.

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARRHIST >> Print Accounts Receivable History Report

Defect 381189

Description: A project was missing in the lookup or query when you attempted to print a report by project. This happened when the **Allow Charging** check box for this project was clear on the Manage Project User Flow screen.

Customers Impacted: This defect affects you if you use the Print Accounts Receivable History Report application in Costpoint 7.1.

Workaround Before Fix: Manually enter the project ID.

Additional Notes: None.

Accounting >> Cash Management >> CMMCFT >> Maintain Cash Forecast Templates

Defect 389537

Description: An error occurred in the grouping of line items in the Cash Forecast report because some fields in the CFT_TMPLT_LN table were set incorrectly.

Customers Impacted: This defect affects you if you use the Manage Cash Forecast Templates application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Cash Management >> CMRCF >> Print Cash Forecasts

Defect 383150

Description: The subtotals of each section of the Cash Forecasts Report all showed the same total, which was the total of all sections. The subtotal for each section was the change in the Expected Cash Balance between the periods.

Customers Impacted: This defect affects you if you use the Print Cash Forecasts Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Cash Management >> GLMACPT >> Accept Bank Transactions

Defect 377948

Description: The description for the transaction type did not inform you of what was loaded in the bank upload table. The screen showed Debit or Credit instead of Deposit or Check which caused issues with matching. Also, the Misc Deposits and Misc Withdrawals were showed as either debit or credit which might have no Accounts Payable or Accounts Receivable transaction in the system.

Customers Impacted: This defect affects you if you reconcile checks and deposits from your bank with the use of an upload file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377949

Description: When you manually matched transactions, there was a flag on each row used for

selection (ROW_Selected). It did not reset after you completed matching transactions.

Customers Impacted: This defect affects you if you use the Accept Bank Transactions in Costpoint 7.1.

Workaround Before Fix: Click the check box that selects all records and then clear it. This will clear multiple selections made.

Additional Notes: None.

Defect 377950

Description: Auto match did not work correctly when multiple checks were involved.

Customers Impacted: This defect affects you if do bank reconciliation and/or use the Accept Bank Transactions application in Costpoint 7.1.

Workaround Before Fix: Do manual matching.

Additional Notes: The Auto Match criterion assumes the row has not already been matched, which means it has a match number. Match is one to one only. Here is the Auto Match criteria:

The following fields must match CR:

- Type - Deposit
- Amount - Exact match with Trans Amount
- Date - Must be within 7 days + or - of Trans Date

The following fields must match AP and PR:

- Type - Check
- Trans No - Exact match with check number
- Amount - Exact match with Trans Amount

Defect 383152

Description: An error occurred when you entered more than one manual transaction at a time. The error message was, "Cannot insert this record. The parent key not found".

Customers Impacted: This defect affects you if you use the Accept Bank Transactions application in Costpoint 7.1.

Workaround Before Fix: Enter one record and save it. And then, enter the next record.

Additional Notes: None.

Defect 385313

Description: The error, "Cannot insert this record. The parent key was not found" displayed when:

1. You copied an existing manual adjustment and changed the date.
2. Entered a new line with new transaction number.
3. Copied the new line that was just created.

Customers Impacted: This defect affects you if you use the Accept Bank Transactions application in Costpoint 7.1.

Workaround Before Fix: Do not use Copy and Insert alternately.

Additional Notes: None.

Defect 397261

Description: The bank table should have been filtered by Fiscal Year/Period/Subperiod.

Customers Impacted: This defect affects you if you use the Accept Bank Transactions application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433278

Description: You could not unmatched transactions and a message displayed, "There were no rows found in the Bank Statement table to Unmatch with the row selected in the GL History table."

Customers Impacted: This defect affects Costpoint Cash Management users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Cash Management >> GLMSTMT >> Maintain Bank Statement Info

Defect 366753

Description: A fatal system error occurred which stated that there was incorrect or missing data in the input file.

Customers Impacted: This defect affects you if you use the Manage Bank Statement Information application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Cash Management >> GLPBKTRN >> Create Bank Transactions History

Defect 370071

Description: A fatal error occurred in the Create Bank Transactions History application.

Customers Impacted: This defect affects you if you use the Create Bank Transactions History application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415764

Description: An error occurred when the bank transaction history was processed. The error message was, "No Exchange Rate Exists for Rate Group: GLPBKTRN_NO_RATE_FOR_PAY_CURR_DT From Currency (Functional Currency): GBP To Currency (Bank Currency): EUR Pay Currency Date."

Customers Impacted: This defect affects Cash Management users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Cash Management >> GLRBKREC >> Bank Reconciliation Detail Reports

Defect 369666

Description: A fatal error occurred when you ran the Bank Reconciliation Report.

Customers Impacted: This defect affects you if you use the Print Bank Reconciliation Detail Reports Application.

Workaround Before Fix: Use the Bank Reconciliation Report inquiry function.

Additional Notes: None.

Accounting >> Cash Management >> GLRBKSUM >> Bank Reconciliation Summary Report

Defect 390492

Description: The Bank Statement Summary Report did not include the Bank Statement End Date.

Customers Impacted: This defect affects you if you use the Print Bank Reconciliation Summary Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436515

Description: The Bank Reconciliation Summary Report printed the US dollar sign when the bank currency used was not in US dollars.

Customers Impacted: This defect affects Costpoint Cash Management users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Consolidations >> COMSETNG >> Consolidation Settings

Defect 418127

Description: You could not configure the Consolidation Settings. There was no New or Query button and you could not select a calculation method.

Customers Impacted: This defect affects Consolidations users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMACTED >> Edit Autocreation Transactions

Defect 436366

Description: A change was made which updates the Post Disposal to G/L check box together with the depreciation status when the **Overwrite Asset Depr Status (Depreciation/Non-Depreciable)** check box is selected.

Customers Impacted: This enhancement affects the Fixed Assets module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMASSET >> Maintain Asset Master Info

Defect 382230

Description: When you tried to enter a new asset via a template and tried to save, an error occurred, "You cannot enter values for 'Address' fields when a Location Group Code is selected".

Customers Impacted: This defect affects you if you use the Manage Asset Master Information application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384309

Description: When you tried to change an asset from non-depreciable to depreciable, an error occurred with a message that you could not write the audit log row.

Customers Impacted: This defect affects you if you use the Manage Asset Master Information application in Costpoint 7.1.

Workaround Before Fix: Complete the following steps:

1. On the Configure Asset/Template Change Settings screen, clear the **Accum Depr Acct Code fields** check box under the Create Transfer Entries for Posting to G/L group box.
2. Run Rebuild Global Settings (Administration » System Administration » System Administration Utilities), for the changes to take effect.
3. On the Manage Asset Master Information screen, once again try to make changes to asset. For example, change asset to non-depreciable.

Additional Notes: None.

Defect 406624

Description: An error occurred when you changed the information of two records with the same Asset No. and different Item No. The error message displayed was, "The following is already entered in another new record: ASSET_ID."

Customers Impacted: This defect affects Fixed Assets users in Costpoint 7.1.

Workaround Before Fix: Modify records individually.

Additional Notes: None.

Defect 412066

Description: When manual disposal information is removed, the data is not cleared from ASSET_BOOK_DISP. This causes a fatal error when posting system disposal because the record already exists.

Customers Impacted: Clients using Fixed Assets in Costpoint 7.1.

Workaround Before Fix: Scripts can be used to clear the table.

Additional Notes: None.

Defect 432131

Description: When you changed the template ID for a disposed asset, the status of the asset changed from **Disposed** to **Active**.

Customers Impacted: This defect affects Costpoint Fixed Assets users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436516

Description: A validation message was displayed when changes to an asset with a status of Disposal was saved.

Customers Impacted: This defect affects you if you use the Fixed Assets module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMINV >> Maintain Inventory Info

Defect 427106

Description: When you added a new line and saved the record, an error occurred, "The calculated value for the following numeric field exceeds the number of digits allowed: SUB_KEY (Hidden)."

Customers Impacted: This defect affects Costpoint Fixed Assets users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMPAD >> Maintain Projected Asset Disposals

Defect 377139

Description: After you selected an asset from the drop-down list and saved the record, an error message appeared which said that the asset does not exist. Also, the system said that the asset length was 10 digits instead of the length specified in the Fixed Assets Settings.

Customers Impacted: This defect affects you if you do projections in Fixed Assets and/or use the Manage Projected Asset Disposals application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMPAP >> Maintain Projected Asset Purchases

Defect 385314

Description: You could not enter **GL Book Depr Start Date** when **Depr Basis** was **U** (Units) and **L** (Lease).

Customers Impacted: This defect affects you if you use the Manage Projected Asset Purchases application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMSACCT >> Maintain Asset Account Info

Defect 406622

Description: The data entry mask of "XXXX-XXX" from the GL account structure was applied to the **Accumulated Depreciation Account Code** field on the query screen and records in the Manage Asset Account Information application.

Customers Impacted: This defect affects Fixed Assets users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMSDISP >> Maintain Asset Disposal Info

Defect 415758

Description: When manual disposal information was removed, the data associated with it was not cleared in the ASSET_BOOKS_DISP table.

Customers Impacted: This defect affects you if you use Fixed Assets in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMTEMPL >> Maintain Asset Template Info

Defect 383153

Description: When you reentered a location ID in the location group and press TAB key, new values for General Location Info did not populate. Instead, an error message displayed, "You cannot enter values for 'Address' fields when a Location Group Code is selected".

Customers Impacted: This defect affects you if you use the Manage Asset Template Information application in Costpoint 7.1.

Workaround Before Fix: Enter a different location group other than the one used. And then press TAB key so that the General Location Info gets updated. Afterwards, reenter the original location group, and then press TAB key. This time you will see that the new values for the General Location Info are reflected. Save the template to keep the new general location info values.

Additional Notes: None.

Defect 386466

Description: When you tried to create and save a new Fixed Assets Template, the Year Built field in the Gov't Info subtask was automatically set to **2000**.

Customers Impacted: This defect affects you if you use the Manage Asset Template Information application in Costpoint 7.1.

Workaround Before Fix: Remove the value in the **Year Built** field and make it blank.

Additional Notes: None.

Accounting >> Fixed Assets >> FAPACAST >> Process Autocreation Transactions

Defect 439296

Description: Clicking Print/Post to restart a failed posting causes the report and its actions to be invoked again. This creates various issues with the restart causing it to fail or not complete correctly. Also, the report could be printed a second time.

Customers Impacted: Costpoint 7.1 Fixed Assets users.

Workaround Before Fix: There are two workarounds:

- Click **Post action** to restart.
- Exit the app reenter. Click **Ok** when prompted by the restart dialog.

Additional Notes: None.

Accounting >> Fixed Assets >> FAPATRNS >> Create Autocreation Transactions

Defect 379912

Description: An error occurred with the message, "Duplicate subkey exists for receipt id MRP-003031. To fix any existing duplicate key errors, please contact your Costpoint Administrator or log a Costpoint Technical case with Deltek Customer Care."

Customers Impacted: This defect affects you if you use the Create Autocreation Transactions application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAPCDEPR >> Compute Depreciation

Defect 427107

Description: A critical error occurred when depreciation was computed. The error message was, "java.lang.ArrayIndexOutOfBoundsException: -1."

Customers Impacted: This defect affects Costpoint Fixed Assets.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAPFAJNL >> Post Fixed Assets Journal

Defect 381193

Description: An error occurred when you posted a fixed asset with a project outside of the period of performance. Instead of an error, a warning message should have been displayed and the posting process completed.

Customers Impacted: This defect affects you if you use the Post Fixed Assets Journal application in Costpoint 7.1.

Workaround Before Fix: Extend the period of performance of the project.

Additional Notes: None.

Defect 408417

Description: An entry to the Posting table was made whenever the posting report was previewed. By the time the entry was posted, another row with a new sequence number was added to the Posting table.

Customers Impacted: This defect affects Fixed Assets users in Costpoint 7.1.

Workaround Before Fix: Do not preview the posting report.

Additional Notes: None.

Defect 439294

Description: Click Print/Post to restart a failed posting causes the report and its actions to be invoked again. This creates various issues with the restart causing it to fail or not complete correctly. Also, the report could be printed a second time.

Customers Impacted: Costpoint 7.1 Fixed Assets users.

Workaround Before Fix: There are two options:

- Click **Post action** to restart.
- Exit the app and reenter. Click **OK** when prompted by the restart dialog.

Additional Notes: None.

Accounting >> Fixed Assets >> FAPPDCLS >> Close Fixed Assets Acctng Pd

Defect 427108

Description: A critical error occurred with a message, "java.lang.ArrayIndexOutOfBoundsException: -1", when depreciation method used had an incorrect or incomplete setup.

Customers Impacted: This defect affects Costpoint Fixed Assets users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAPPDE >> Compute Projected Depreciation

Defect 379673

Description: When you computed for the projected depreciation, the projected purchases were not included.

Customers Impacted: This defect affects you if you use the Compute Projected Depreciation application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401631

Description: The system calculated its own depreciation for a period, even if the depreciation expense override was entered.

Customers Impacted: This defect affects Fixed Assets users in Costpoint 7.1

Workaround Before Fix: None.

Additional Notes: None.

Defect 425817

Description: Projected Depreciation showed Depreciation even though the Projected Disposal was set up.

Customers Impacted: This defect affects Costpoint Fixed Assets users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAPPREP >> Fixed Assets Preprocessor

Defect 370968

Description: The Import Asset Records application did not process negative assets.

Customers Impacted: This defect affects you if you use the Import Asset Records application in Costpoint 7.1.

Workaround Before Fix: Enter assets manually or Import them as positive assets. Afterwards, go into Manage Asset Master Information and modify them.

Additional Notes: None.

Defect 432132

Description: An error occurred when you tried to Import Asset Master Records. The error stated that the Subclass Code did not exist even though it was not included in the input file.

Customers Impacted: This defect affects Costpoint Fixed Assets users in Costpoint 7.1.

Workaround Before Fix: Add a subclass code to the Fixed Assets Controls.

Additional Notes: None.

Defect 435506

Description: The application required the postal code field in the upload file.

Customers Impacted: This defect affects Costpoint Fixed Assets users in Costpoint 7.1.

Workaround Before Fix: Add the postal codes.

Additional Notes: None.

Accounting >> Fixed Assets >> FAPRPOST >> Reverse Posted Fixed Assets Entry

Defect 382860

Description: An error occurred when you posted a fixed asset with a project outside of the period of performance. Instead of an error, a warning message should have been displayed and the posting process completed.

Customers Impacted: This defect affects you if you use the Reverse Posted Fixed Assets Entry application in Costpoint 7.1.

Workaround Before Fix: Extend the project's period of performance.

Additional Notes: None.

Defect 439300

Description: When a failed posting was restarted by clicking **Print/Post**, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Fixed Assets users in Costpoint 7.1.

Workaround Before Fix: There are two options:

- Click the **Post** action to restart.
- Exit the application and then reenter. Click **OK** when prompted by the restart dialog.

Additional Notes: None.

Accounting >> Fixed Assets >> FARCBD >> Print Comparative Book Data

Defect 388489

Description: The Page Header did not appear on the report when it was printed in XLS format.

Customers Impacted: This defect affects you if you use the Print Comparative Book Data Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FARCDEPR >> Print Current Period Depreciation Rpt

Defect 428808

Description: The Current Period Depreciation subtotal by organization was incorrect when the Depr Exp Account/Org option was selected.

Customers Impacted: This defect affects Costpoint Fixed Assets users.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FARPDE >> Print Projected Depreciation

Defect 385315

Description: The report header was displayed by Year-to-date instead of by Period, when projected depreciation was computed for "Project Purchases". This happened when Depr Start date was the same as the current Fixed Asset Posting settings in the Manage Projected Asset Purchases application (or within the current year).

Customers Impacted: This defect affects you if you use the Print Projected Depreciation Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FARSAA >> Print Schedule of Asset Activity

Defect 391380

Description: Text and labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMACT >> Maintain Accounts

Defect 433673

Description: When the organization was set to Inactive, the Starting and Ending Fiscal Year/Period data were deleted in the ORG_ACCT table.

Customers Impacted: This defect affects Costpoint General Ledger users in Costpoint 7.1.

Workaround Before Fix: Set organizations to Inactive in the Link Account/Organization application only, and not in the Manage Organization Elements.

Additional Notes: None.

Accounting >> General Ledger >> GLMALTFY >> Manage Alternate Fiscal Year Mapping

Defect 427088

Description: (1) Alt FY Beginning Balance subtask needs to also show names for account, org, and project.

(2) The lookups in the Alt FY Beginning Balance CTW for account, org, and projects should be validated lookups. For example, if an account is already entered, the org lookup should show only orgs that are valid for the account, and vice-versa.

Customers Impacted: Anyone who uses the Alt FY Beginning Balances subtask in CP 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMBDORG >> Maintain Org_Account Budgets

Defect 372990

Description: Duplicate data were created when you made changes to a record.

Customers Impacted: This defect affects you if you use the Manage Organization/Account Budgets application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415106

Description: You could not add a new line for General Ledger account.

Customers Impacted: This defect affects you if you use General Ledger in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMBDREV >> Maintain Budget Revisions

Defect 401634

Description: You could not save a default budget for each company for the same fiscal year.

Customers Impacted: This defect affects you if you use the General Ledger module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMBEGIN >> Maintain Non-Project Beginning Balances

Defect 436517

Description: A critical error occurred when the beginning amount of an account was deleted and a beginning amount for another line was saved.

Customers Impacted: This defect affects you if you use the General Ledger modules in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMCOMP >> Set Up Company Info

Defect 399992

Description: The **Company** field did not verify if a company was valid or not. You could enter an invalid Company Name and would not be able to pull up the Taxable Entity created.

Customers Impacted: This defect affects users of the General Ledger module in Costpoint 7.1.

Workaround Before Fix: Make sure to enter an existing company.

Additional Notes: None.

Accounting >> General Ledger >> GLMFS >> Set Up Financial Statements

Defect 369135

Description: You could still see selected accounts in the From Accounts table window after selection.

Customers Impacted: This defect affects users of the General Ledger module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The selected accounts should only display in the Link To Accounts table window.

Defect 381191

Description: When you cleared the **Sync with Cash Flows Statement** check box and saved the data, the record was saved with the said check box automatically selected.

Customers Impacted: This defect affects you if you use the Manage Financial Statements application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431601

Description: A blank line was automatically created on the right-hand side of the screen when you were just about to select an account from the left-hand side. This resulted to an error upon saving.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: Delete the blank line before saving the record.

Additional Notes: None.

Accounting >> General Ledger >> GLMJE >> Enter JEs

Defect 390494

Description: When an Account and Organization was linked in a Journal Entry, the computation for the Running Balance amount was doubled.

Customers Impacted: This defect affects you if you use the Manage Journal Entries application in Costpoint 7.1.

Workaround Before Fix: In the same journal entry, enter a new line in the table window. And then click the Save and Continue icon on the menu. The computation of Running Balance will be corrected.

Additional Notes: The following enhancements were also applied to the Manage Journal Entries application:

- Twelve (12) journal entry lines can now be displayed.
- You can edit the functional amount if it does not balance.
- New rows with an existing line number can now be added. For example, there are two existing rows with line numbers 1 and 2. And then, a new row with line number 1 is added. It will be inserted as line number 2 after the existing line number 1.

Defect 391465

Description: When you created a journal entry, filled out the required fields in the Recurring subtask, and clicked on Save, an error occurred with the message, "Required information must be entered on the recurring screen".

Customers Impacted: This defect affects you when you use the Manage Journal Entries application in Costpoint 7.1.

Workaround Before Fix: Manually re-enter the Fiscal Year, Period, and Subperiod in the Recurring subtask.

Additional Notes: The error happened when the system did not recognize the default Fiscal Year, Period, and Subperiod in the Recurring subtask.

Defect 393748

Description: When you edited a cloned project, an error occurred with a message, "This combination of Project and Proj Abbrev does not exist".

Customers Impacted: This defect affects you if you use the Manage Journal Entries application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398749

Description: When you modified a recurring journal entry and saved it and then modified it again the next month, the original recurring journal entry displayed.

Customers Impacted: This defect affects you if you use the Manage Journal Entries application in Costpoint 7. 1.

Workaround Before Fix: Manually correct the recurring journal entry.

Additional Notes: None.

Defect 399991

Description: Subperiods were not available for recurring journal entries which caused a fatal error when the record was saved.

Customers Impacted: This defect affects users of the General Ledger module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407094

Description: A fatal framework error occurred when you saved a transaction where the total functional amount was not equal to the total transaction amount. The error message in the log file

was, "Fatal framework exception: the following object validation class - com.deltek.enterprise.application.gl.glmje.GlmjeChildObjValidation.validateTransAmt()".

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The transaction saved correctly, but displayed the error message as warning for a potential problem.

Defect 428833

Description: When you added notes to a journal entry that was created by reversing a journal entry in the Reverse Posted Journal Entry application, the labor hours did not print on the Journal Entry Edit report.

Customers Impacted: This defect affects Costpoint General Ledger users in Costpoint 7.1.

Workaround Before Fix: Open the labor subtask once and close it before adding notes to any lines.

Additional Notes: None.

Accounting >> General Ledger >> GLMLOA >> Mass Link Account_Orgs

Defect 386044

Description: You could not link more than one account/organization at a time.

Customers Impacted: This defect affects you if you use the Mass Link Accounts/Organizations application in Costpoint 7.1.

Workaround Before Fix: Link one account/organization at a time.

Additional Notes: None.

Accounting >> General Ledger >> GLMLRAO >> Mass Link Ref_Account_Orgs

Defect 433280

Description: When all rows were selected and the **Delete** button was clicked, all records were removed from the table. The records should have only been deselected and not removed.

Customers Impacted: This defect affects Costpoint General Ledger users in Costpoint 7.1.

Workaround Before Fix: Mark individual lines to delete.

Additional Notes: None.

Accounting >> General Ledger >> GLMORACT >> Maintain Account_Org Links

Defect 381190

Description: An enhancement was made to the Link Accounts/Organizations application to accommodate trailing spaces in the Account ID field.

Customers Impacted: This enhancement affects you if you use the Link Accounts/Organizations application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMORMNT >> Maintain Org Elements

Defect 404892

Description: An error occurred when an Organization with around 1500 accounts was deleted.

Customers Impacted: This defect affects you if you delete Organizations with a large number of accounts in Costpoint 7.1.

Workaround Before Fix: Set the Organization to inactive. And then, delete the account/organization links.

Additional Notes: None.

Defect 433675

Description: When the organization was set to **Inactive**, the Starting and Ending Fiscal Year/Period data were deleted in the ORG_ACCT table.

Customers Impacted: This defect affects Costpoint General Ledger users in Costpoint 7.1.

Workaround Before Fix: Set organizations to Inactive in the Link Account/Organization application only, and not in the Manage Organization Elements.

Additional Notes: None.

Accounting >> General Ledger >> GLMPD >> Accounting Periods

Defect 375852

Description: All subperiods were not updated when the Status in the Entry Edit Status subtask of the Manage Accounting Periods application was set to Not Available.

Customers Impacted: This defect affects you if you use the Manage Accounting Periods application in Costpoint 7.1.

Workaround Before Fix: Manually change and correct the status on the Manage Subperiods screen for each subperiod.

Additional Notes: None.

Accounting >> General Ledger >> GLMREO >> Maintain Reorg_Org Links

Defect 425292

Description: The application did not allow the link when the Reorganization ID existed in another Costpoint company.

Customers Impacted: This defect affects Costpoint General Ledger users whose Reorganization IDs are not unique among Costpoint companies.

Workaround Before Fix: Use unique Reorganization IDs in all Costpoint companies.

Additional Notes: None.

Accounting >> General Ledger >> GLMRESET >> Define Reorganization Structures

Defect 375130

Description: A fatal error occurred when you tried to pull up information for a reorganization structure that had multiple companies with different numbers of levels/lengths.

Customers Impacted: This defect affects you if you use the Manage Reorganization Structures application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMRN >> Maintain Ref Elements

Defect 395746

Description: No data was saved in the S_REF_ENTRY_CD table when screen was in Table view and user navigated to the next field through the TAB key.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually edit the tables or use the Form view of the screen.

Additional Notes: None.

Accounting >> General Ledger >> GLMSETA >> JE Approver Settings

Defect 417146

Description: When you deleted link users, the deletion was applied across all companies when it should have been applied to a specific company only.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMSUBPD >> Subperiods

Defect 414505

Description: A script was made to convert the S_STATUS_CD field value from C to N.

Customers Impacted: This enhancement affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLPBSREV >> Create Revaluation Entry

Defect 409636

Description: The Create Revaluation Entry application created an adjusting journal entry (AJE) for the specified period. However, the application did not create an AJE for the next open period with the amounts that were reversed.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: Reverse the revalue journal entry through the Reverse Journal Entries application.

Additional Notes: None.

Accounting >> General Ledger >> GLPINTER >> Create_Delete Intercompany Receivables

Defect 430194

Description: A fatal error occurred when you attempted to create/delete intercompany receivables. The error message was, "'Create/Delete Intercompany Receivables' failed invoking application specific class: com.deltek.enterprise.application.gl.glpinter.GlpinterAction.onProcess---

--java.lang.ArrayIndexOutOfBoundsException: 100 ."

Customers Impacted: This defect affects Costpoint General Ledger users in Costpoint 7.1.

Workaround Before Fix: Delete one journal at a time.

Additional Notes: None.

Accounting >> General Ledger >> GLPJE >> Post JEs

Defect 396567

Description: Text and labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLPPTER >> Post Intercompany Receivables

Defect 439302

Description: When a failed posting was restarted by clicking Print/Post, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLPUPBB >> Update G_L Beginning Balances

Defect 376272

Description: When the Update General Ledger Beginning Balances process was ran, the GL_POST_SUM field in the database table was not updated for the new fiscal year.

Customers Impacted: This defect affects you if you use the Update General Ledger Beginning Balances application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLPUPFS >> Update Financial Statement Summary Balances

Defect 442525

Description: The FS_SUM and GL_POST tables were not in sync even if there were no discrepancies displayed on screen.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLQAACTI >> Account Activity Inquiry

Defect 417144

Description: An incorrect amount was displayed in the Current Period Activity.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: Create report in Cognos.

Additional Notes: None.

Defect 427110

Description: When you turned on Labor Suppression for a user, the Vendor Names were not displayed in the View Account Activity screen.

Customers Impacted: This defect affects Costpoint General Ledger users.

Workaround Before Fix: Turn off Labor Suppression.

Additional Notes: None.

Defect 430193

Description: There was no message shown when there was no activity in the account that was queried.

Customers Impacted: This defect affects Costpoint General Ledger users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434583

Description: The net to zero account activities could not be displayed.

Customers Impacted: This defect affects you if you use the General Ledger module in Costpoint 7.1.

Workaround Before Fix: Change the account level to 1 and include level 2 and below.

Additional Notes: None.

Accounting >> General Ledger >> GLQINQ >> G_L Inquiry

Defect 385312

Description: Vendor names were not visible when labor suppression was turned on.

Customers Impacted: This defect affects you if you use the View General Ledger Activity application in Costpoint 7.1.

Workaround Before Fix: Turn labor suppression off each time you print a General Ledger Inquiry.

Additional Notes: None.

Defect 420262

Description: The Running Balance Amount and the Running Balance Hours fields should have been expanded to show the entire number in Form View.

Customers Impacted: This enhancement affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: Switch to Table View.

Additional Notes: None.

Accounting >> General Ledger >> GLRACT >> Print Account Listing

Defect 427918

Description: The printed Account List did not show the Period End information for the accounts when there was no starting period.

Customers Impacted: This defect affects Costpoint General Ledger users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432094

Description: Summary Account displayed as **Non-Labor** account type instead of spaces.

Customers Impacted: This defect affects Costpoint General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLRFS >> Print Financial Statements

Defect 369882

Description: The total amounts printed on the Financial Statement were incorrect.

Customers Impacted: This defect affects you if you use the Print Financial Statements application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374012

Description: Financial Statement totals were incorrect. Also, when you selected whole amounts, lines were missing.

Customers Impacted: This defect affects you if you use the Print Financial Statements application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396568

Description: Text and labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399204

Description: The Other Comprehensive Income (OCI) values on Income Statement were incorrect.

Customers Impacted: This defect affects you if you use the Print Financial Statements application in Costpoint 7.1.

Workaround Before Fix: Do not include OCI on Income Statement.

Additional Notes: None.

Defect 412060

Description: There were extra lines and/or spaces when the report was printed in MS Excel.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415760

Description: In the Income Statement, the value for the Actual As A Percent of Sales was not correct.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 421773

Description: An incorrect Financial Statement description was printed on the report.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: Use a different financial statement code in other companies.

Additional Notes: None.

Accounting >> General Ledger >> GLRFSD >> Print Financial Statement Detail

Defect 393750

Description: An error occurred when you specified a range and saved the record. The error message was, "This Range Option's Starting and Ending value combination is invalid."

Customers Impacted: This defect affects you if you use the Print Financial Statement Detail Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403707

Description: An error occurred when an Income Statement was ran through the Print Financial Statement Detail and one F/S line description was selected. The error message was, "Starting line description comes after the ending line description on the financial statement setup". If all F/S lines were selected, the report ran.

Customers Impacted: This defect affects users of General Ledger in Costpoint 7.1.

Workaround Before Fix: Select **Range** and enter the same line in start and end.

Additional Notes: None.

Defect 427916

Description: When the same line description existed for different group headings, the Financial Statement detail displayed incorrect data.

Customers Impacted: This defect affects Costpoint General Ledger users who have the same line description for different group headings.

Workaround Before Fix: Modify similar line description to differentiate it.

Additional Notes: None.

Accounting >> General Ledger >> GLRFSS >> Print Financial Statement Setup

Defect 387851

Description: BIRT: A performance issue occurred which was related to the unnecessary DataSet bindings on MasterPage.

Customers Impacted: This defect affects you if you use the Print Financial Statement Setup application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLRGLDET >> Print General Ledger Detail

Defect 368288

Description: A fatal error occurred when you printed the General Ledger report.

Customers Impacted: This defect affects you if you use the Print General Ledger Detail Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401627

Description: The General Ledger Detail report page break was incorrect.

Customers Impacted: This defect affects users of the General Ledger module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLRGLSUM >> Print General Ledger Posting Summary

Defect 382575

Description: The General Ledger Posting Summary Report did not include the Prior Period Beginning Balance in all columns.

Customers Impacted: This defect affects you if you use the Print General Ledger Posting Summary Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLRINTER >> Print Intercompany Receivable Edit Report

Defect 407928

Description: The details for Labor Posting (LD) with intercompany receivable were not included in the Intercompany Receivable Edit report. Only the total amount was shown.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLRJE >> Print JE Edit Reports

Defect 381192

Description: When you printed a range of journal entries (JEs) and selected page break by journal entry, not all JEs were separated in the report.

Customers Impacted: This defect affects you if you use the Print Journal Entry Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388023

Description: Project Abbrev was missing on the Journal Entry Edit Report.

Customers Impacted: This defect affects you if you use the Print Journal Entry Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389538

Description: When the same vendor employee ID was used for two or more companies, the data was doubled which affected the Totals. In addition, the input file number was displayed with a comma.

Customers Impacted: This defect affects you if you use the Print Journal Entry Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440122

Description: The Journal Entries Lookup did not filter the Unposted and Posted entries when

Posting Status was selected.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLRJEA >> Print Approved JE Listing

Defect 396569

Description: Text and labels in reports were not translated in French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLRORG >> Print Organizational Listing

Defect 382232

Description: The Print Organization Report printed duplicate lines.

Customers Impacted: This defect affects you if you use the Print Organization List application in Costpoint 7.1.

Workaround Before Fix: Turn off the Organization Security.

Additional Notes: None.

Accounting >> General Ledger >> POMACSET >> Purchase Order Accrual Settings

Defect 415056

Description: Header labels were missing on the Configure Purchase Order Accruals screen which are (1) Select PO Commitment Amounts to Accrue, (2) Accrued Liability, and (3) Subcontract Retention Payable Liability.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.

Workaround Before Fix: Use Costpoint Help as reference.

Additional Notes: None.

Accounting >> Multicurrency >> APPUNRL >> Compute_Post Unrealized Gains_Losses

Defect 439282

Description: When a failed posting was restarted by clicking Print/Post, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Multicurrency users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Multicurrency >> MUMDRATE >> Enter Daily Rates

Defect 444568

Description: The exchange rate amount changed when the record was saved.

Customers Impacted: This defect affects Multicurrency users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Multicurrency >> MUMRDT >> Maintain Exchange Rates by Date

Defect 387511

Description: When you entered the exchange rate for the first entry on the Manage Exchange Rates by Date screen, the Change % column is computed based on the prior currency in the group.

Customers Impacted: This defect affects you if you use the Manage Exchange Rates by Date application in Costpoint 7.1.

Workaround Before Fix: Remove the tolerance percent for the exchange rate.

Additional Notes: None.

Accounting >> Multicurrency >> MUMRGRP >> Maintain Exchange Rate Groups

Defect 431474

Description: An error message displayed which said, "Each row must have a unique combination of Currency From and Currency To" when you tried to edit Rate Change Tolerance % for a

particular currency combination.

Customers Impacted: This defect affects Costpoint 7.1 users who need to edit Exchange Rate Group information.

Workaround Before Fix: Make a query of both the currency combination that you want to edit and its inverse. And then, edit both before saving.

Additional Notes: If editing for one currency combination, the system treated the inverse combination as a new row when it already existed. This resulted to the error.

Framework

Defect 367056

Description: There was no Copy function on the Approve Purchase Requisitions screen to duplicate a QC Line Text from a Req Line functionality to another line.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: A dropdown menu was added to the existing Copy button to enable copy-and-paste of selected records.

Defect 367469

Description: An error message appeared when you preview or print an application range that includes a Customer ID with a backslash (\).

Customers Impacted: This defect affects Costpoint 7.1 Web client users.

Workaround Before Fix: Skip Customer IDs with a backslash (\) when compiling range option.

Additional Notes: None.

Defect 368116

Description: The Help About screen in the View Help About table failed to launch.

Customers Impacted: This defect affects Costpoint 7.1 Web client users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 379527

Description: Vendor approval using Web integration console failed.

Customers Impacted: This defect affects you when you approve vendor entries through the Web integration console on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381234

Description: Reports generated did not include the company name regardless of selections

made on the Page Setup screen of the Print Settings dialog.

Customers Impacted: This defect affects you when you generate/print reports that require inclusion of company names on Costpoint 7.1.

Workaround Before Fix: Manually select the **Include Company Name** checkbox on the Page Setup screen of the Print Settings dialog each time you print/preview a report or you may tick the checkbox as part of a saved report parameter.

Additional Notes: None.

Defect 383726

Description: The page scroll function did not work when a report generated using existing parameter record with range selection was previewed on the Print Manufacturing Order Documentation screen.

Customers Impacted: This defect affects you when you preview a report on the Print Manufacturing Order Documentation screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384885

Description: The Print/Post action did not run autoarchive function.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Execute Print and Post actions separately to manually archive a report.

Additional Notes: None.

Defect 386204

Description: Printed report for the Manufacturing Order Documentation screen did not have individual page numbering, that is, 1 of 1, 1 of 2, and so on. Generated reports were not sorted by user-preferred definition, instead, all were numbered sequentially, that is, 1 of 99, and so on.

Customers Impacted: This defect affects you when you print reports on the Manufacturing Order Documentation screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391081

Description: Updates made to select fields, such as the **Deduction** and **Net Amounts** fields, on the Manage Payroll Records application were not displayed.

Customers Impacted: This defect affects you when you edit records on the Manage Payroll Records screen of Costpoint 7.1.

Workaround Before Fix: Edit and update records manually.

Additional Notes: None.

Defect 393738

Description: "The following field cannot be blank: Description" error message appeared even if

some texts were entered on the **Description** field on Revenue Adjustments subtask of the Manage Revenue Information screen.

Customers Impacted: This defect affects you when you enter one line of texts on the Description field and hit Enter on Costpoint 7.1.

Workaround Before Fix: Delete the carriage return.

Additional Notes: None.

Defect 394816

Description: Table View reverted to the top of the screen, or where the previous focus was, when the scrollbar met the mouse pointer.

Customers Impacted: This defect affects you when you view the Manage General Labor Categories screen or any screen on Costpoint 7.1 where a scrollbar is available on Table View.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399241

Description: Unable to select an expiration date on uploaded files. Existing policy also prevented change to the Clean Up File Catalog action to search policies for each extension type.

Customer Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: Once fixed, you would be able to apply changes based on the upload timestamp of a record and the user-defined expiration date, if any. Use policy timeframe for a file extension when a policy prevents you from overwriting a record.

Defect 403403

Description: IP addresses of client browsers connecting to the Costpoint server were captured or recorded on the W_APP_STATUS_INFO table.

Customers Impacted: This enhancement affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 408244

Description: An error message—"Message From Webpage: System Error: RequestBroker is busy. This page has not been persisted. Changes made on this page may be lost."—appeared when the **Copy Data to Paste into New Record(s)** option to manage user rights was selected. Extra lines were created when the **Save and Continue** button was clicked.

Customers Impacted: This defect affects Costpoint 7.1 users who execute the **Copy Data to Paste into New Record(s)** on the Manage User Groups application.

Workaround Before Fix: Manually enter the user rights.

Additional Notes: None.

Defect 412077

Description: A space at the end of an account number should have not been allowed. The defect occurred when an account number was manually entered and a space was accidentally entered after it.

Customers Impacted: This defect affects you if you manually enter account numbers instead of selecting from a drop-down or lookup.

Workaround Before Fix: Use the drop-down or lookup for account numbers.

Additional Notes: None.

Defect 412148

Description: A fatal error occurred when attempting to clone multiple records.

Customers Impacted: All Costpoint 7.1 clients.

Workaround Before Fix: Clone one record at a time.

Additional Notes: None.

Defect 412363

Description: When you sorted a table column on a subtask, the system redirects you to the main screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 414506

Description: An application tried to print what has been previously printed from another application.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Use the email delivery option.

Additional Notes: None.

Defect 415246

Description: The supposedly constant value for CP_CURRENT_DATE changed when vouchers were entered. This resulted to an incorrect invoice date when it should be the current date.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Type over the default invoice date. Fix the discount date and due date if needed.

Additional Notes: None.

Defect 417147

Description: An error occurred when the Trial Balance report was printed. The error message was, "There are errors evaluating script "CP_CurrencyCntlOnRender(this);".

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419373

Description: The Manage Reference Elements application did not automatically append the period delimiter between levels which resulted to an error, "You may not enter a top-level element here. A level 1 segment is not valid for this reference structure."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually enter the delimiter.

Additional Notes: None.

Defect 420808

Description: Report should not be generated when disk space is lower than 2GB.

Customers Impacted: This enhancement affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425238

Description: Characters were dropped when they were entered or typed rapidly on screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430998

Description: Costpoint did not accept an exclamation point (!) as a valid symbol for a part ID.

Customers Impacted: This defect affects users who set up part records.

Workaround Before Fix: None.

Additional Notes: None.

Defect 435954

Description: The clone record function failed when you cloned certain records in the Sales Order Supervisor screen.

Customers Impacted: This defect affects Sales Order Supervisor screen users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 442562

Description: When reports were printed or previewed with the A4 page format, the lines were truncated.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 443436

Description: An error message appeared with the message, "trying to set context on row 255 which is not on client and not in buffer (0)!" This occurred when result set had hundreds of lines and you scrolled down the records and tried to save the new screen layout.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Select any line in the table window before saving the new screen layout.

Additional Notes: None.

Framework >> Change in Behavior

Defect 432389

Description: The Exchange Rate subtask used throughout Costpoint (for example in Manage Cash Receipts, Manage AP Vouchers, Manage Manual Bills, etc.) should have an **Apply** button, not an **OK** button.

Customers Impacted: All Costpoint 7.1 users.

Workaround Before Fix: Click OK instead if Apply.

Additional Notes: None.

Framework >> External Tools >> INTGR

Defect 371894

Description: A "Build Failed" error message appeared when the exportmodule.zip and ws.jar files were created on the Manage Cash Receipts screen using the Object method.

Customers Impacted: This defect affects you when you create exportmodule.zip and ws.jar files on the Manage Cash Receipts screen using the Object method of Web services on Costpoint 7.1.

Workaround Before Fix: Use the String method when you create exportmodule.zip and ws.jar files on the Manage Cash Receipts screen.

Additional Notes: None.

Framework >> Internal Tools >> DESIGNER

Defect 364311

Description: When Extensibility was applied to child result set custom data, the data was not saved during the update operation.

Customers Impacted: This defect affects you if you use the Extensibility feature.

Workaround Before Fix: None.

Additional Notes: This defect prevented you from creating customizations for most maintenance applications when more than one level of result set data was being customized.

Framework >> Runtime

Defect 377592

Description: Error logs showed java.lang.NullPointerException in the framework logging code instead of displaying actual errors.

Customers Impacted: This defect affects you when you log errors on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 380253

Description: A new touch point for Manufacturing Execution (MES) integration on the Warehouse Location Sync was added.

Customers Impacted: This enhancement affects MES users on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389186

Description: The Location1 and Location2 fields on the Inventory Controls screen were not formatted automatically when a dash (-) was inserted between levels of inventory locations, particularly in cases where warehouse location had multiple levels. Single-level warehouse locations did not require a dash.

Customers Impacted: This defect affects you when you manage locations on the Inventory Controls screen on Costpoint 7.1.

Workaround Before Fix: Format the **Location1** and **Location2** fields manually.

Additional Notes: None.

Defect 391132

Description: The “Message from webpage: System error: RequestBroker is busy. START_ACTION failed.” error message appeared when the Autoload button was clicked after a record was filled up on the Manage Manufacturing Orders screen while the Requirements subtask was open.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391467

Description: Identical Parameter IDs created on the Print Project Status Report screen affected another company's parameters, other than the one being updated.

Customers Impacted: This defect affects you when you create a Parameter ID on the Print Project Status Report screen on Costpoint 7.1 that is similar with another company.

Workaround Before Fix: None.

Additional Notes: This defect also updates the Project parameter even if the parameter does not exist for that particular company.

Defect 398218

Description: Unable to select a **Part** field on the Manage Inventory Abbreviation Peggings screen when the **Rev** field was left blank. The latest revision added (PA1) was pulled out immediately when you move out of the **Rev** field.

Customers Impacted: This defect affects you when you update entries on the Manage Inventory Abbreviation Peggings application on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406353

Description: Internet Explorer 10 abruptly stopped functioning when you clicked **Preview/Gear** to close a pay period.

Customers Impacted: This defect affects Internet Explorer 10 users.

Workaround Before Fix: Use another Internet Explorer version or a different browser.

Additional Notes: None.

Defect 407953

Description: Web Integration Console: There were several Costpoint Integration Console defects related to creating new vouchers which are:

- The next voucher number was not generated
- There should have been a message when a voucher was created
- Voucher number zero (0) was created for submitted invoice

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 409893

Description: You could not query an employee in applications where Organizational Security was in place and the employee had an end date that was the same as the system date.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 414535

Description: A critical system error occurred when you used the query dialog box and selected

the 'is greater or equal (>=)' condition.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423005

Description: The View Purchase Order Status application had a timeout when you attempted to view a purchase order with special characters.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Remove the special characters in the Header Notes of the purchase order.

Additional Notes: None.

Defect 429496

Description: When adding a Document using the Documents subtask and clicking **Browse for file** within **Location**, the error "File browsing is not allowed for this field" displays. This only occurs for IE8 and IE9.

Customers Impacted: Costpoint 7.1 users accessing documents from IE8 or IE9.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434143

Description: Integration did not work in cases when the application had some extensibility units assigned.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Framework >> Runtime >> Client

Defect 382956

Description: The session did not invalidate when you clicked **Logout** in Chrome.

Customers Impacted: This defect affects Chrome users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384794

Description: The **Disposition Quality** field was labeled incorrectly when the Reverse Transaction task on the Serial/Lot Info screen was performed.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: The **Label Quantity** field was changed to **Available Quantity**. See Bug #388095.

Defect 390904

Description: Report did not generate/print automatically when the Voucher Edit Report task was clicked.

Customers Impacted: This defect affects you when you print reports on Costpoint 7.1.

Workaround Before Fix: Click Voucher Edit Report twice to generate/print report.

Additional Notes: None.

Defect 393273

Description: Data entry screens did not display properly on Apple devices that run on iOS 7.

Customers Impacted: This defect affects you when you run Costpoint 7.1 on an iOS 7-based Apple device.

Workaround Before Fix: Run Costpoint 7.1 on iOS 6-based Apple device.

Additional Notes: None.

Defect 394008

Description: An error was encountered on the Manage Pay Periods screen when the day in the check date for a biweekly pay cycle was 29 and higher.

Customers Impacted: This defect affects Manage Pay Period screen users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402938

Description: The "You may not auto-adjust unless all Timesheet Lines are present. Remove any conditions from Query for the lines and re-execute the Query." error message appeared when saved timesheet hours were changed and sorted in ascending manner.

Customers Impacted: This defect affects you when you routinely sort Timesheet Lines to make adjustments on the smallest hours line on Costpoint 7.1.

Workaround Before Fix: Do not sort records.

Additional Notes: None.

Defect 408916

Description: Costpoint displayed a critical error message on the User-Defined Info subtask when you clicked the **Lookup** button in the **Data Type** field and selected a value from the search results.

Customers Impacted: This affects Costpoint 7.1 users.

Workaround Before Fix: On the User-Defined Info subtask, use the Lookup function in the

Labels field, instead of the **Data Type** field, in order to select a data type.

Additional Notes: None.

Defect 425493

Description: The cursor was missing when you opened the Serial/Lot Info subtask and clicked the **Autoload Serial/Lot** button.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually click on the first field.

Additional Notes: Cursor was missing in Table or Form view.

Defect 431382

Description: After you changed the Adjustment Account, transfer information was deleted after sorting.

Customers Impacted: This defect affects users who update open billing.

Workaround Before Fix: Do not sort the information.

Additional Notes: None.

Defect 433492

Description: A timeout occurred when multiple job operations were added after values were entered into several fields.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: After the parameter has been selected, press the TAB key to go to the next column or process. This action fills out the information for process and process name columns. Click the **New** button.

Additional Notes: None.

Framework >> Runtime >> Server

Defect 364302

Description: An imported file remained locked by a Costpoint application.

Customers Impacted: This defect affects you if you use Costpoint 7. 1.

Workaround Before Fix: Restart the Costpoint Web service.

Additional Notes: None.

Defect 381602

Description: Multiple users were not allowed to run Apply Engineering Change Notices on the Engineering Change Processing (ECPINECN) and Compute Material Requirements on the Materials Planning (PCPMRR) screens. The second user was locked out and was not able to proceed.

Customers Impacted: This defect affects you when a second user tries to run ECPINECN or

PCPMRR on Costpoint 7.1.

Workaround Before Fix: Run the applications one user at time.

Additional Notes: You need to select/delete data on POST_SEMAPHORE for actions with user-level locking error.

Defect 392971

Description: Cash account description on queried records were deleted when using the **Find/Replace** option to update records on the Edit Voucher Payment Status screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402775

Description: Web Integration Console (WIC): An error occurred when you updated project and account in the Accounts subtask. The error message was, "This row has been updated by XXXXXX. Table PO_LN_ACCT Operation: UPDATE."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Update accounts using the Costpoint web user interface.

Additional Notes: None.

Defect 406368

Description: The Manage Parts application stopped working when a query was made in the Query dialog box.

Customers Impacted: This defect affects Manage Parts application users on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406501

Description: A critical system error occurred when you attempted to query 'Default Taxable Entity ID (Company Access)' from the header.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Query 'Default Taxable Entity ID (Company Access)' from Company Access subtask result set.

Additional Notes: None.

Defect 414512

Description: Some information were not copied when the **Copy Data to Insert into Excel Line** function was used.

Customers Impacted: This defect affects you if you use the said Line function in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425277

Description: You received a Webpage message when you cloned a BOM with more than 100 component lines.

Customers Impacted: This defect affects users who clone BOMs.

Workaround Before Fix: None.

Additional Notes: This defect is also affects BMMMBOM1.

Defect 427403

Description: You were not able to assign a PLC to a new employee in one web service call.

Customers Impacted: This defect affects users who assign PLCs to an employee using web service.

Workaround Before Fix: Assign the employee to a project and then assign a PLC.

Additional Notes: None.

Defect 427788

Description: Not all fields were copied and pasted from the Voucher History screen to Microsoft Excel.

Customers Impacted: This defect affects users who copy and paste information from the Voucher history screen to Microsoft Excel.

Workaround Before Fix: Use Preview/Print.

Additional Notes: None.

Defect 430244

Description: Costpoint encountered the following error: "MasterServlet failed MasterBean: Action 'Reverse Transaction' failed invoking application specific class: com.deltek.enterprise.application.pc.pcmmoiss.PcmmoissReverseTran."

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Installation

Defect 364309

Description: Applied latest Weblogic 12.1.1 security and Java 7 certification patches to all Weblogic installs.

Customers Impacted: These changes affect you if you use Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMDOCMD >> Document Media

Defect 407802

Description: Costpoint did not allow you to use the Product Definition module.

Customers Impacted: This affects Costpoint users who licensed to use the Product Definition module but are not licensed to use the Bills of Materials module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMDOCSZ >> Document Sizes

Defect 407803

Description: Costpoint did not allow you to use the Product Definition module.

Customers Impacted: This affects Costpoint users who licensed to use the Product Definition module but are not licensed to use the Bills of Materials module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMDOCTP >> Document Types

Defect 407804

Description: Costpoint did not allow you to use the Product Definition module.

Customers Impacted: This affects Costpoint users who licensed to use the Product Definition module but are not licensed to use the Bills of Materials module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMEBOM1 >> Maintain EBOM

Defect 368850

Description: The system displayed the following error message when you entered a value of more than 8999 in the Line No column on the Manage Engineering Bills of Material screen:
"Error(s): Line No cannot exceed 8999."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Engineering Bills of Material screen.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374629

Description: "Error: The Org Security Profile is missing for one or more modules for your Org Security Group. Access to data may be severely restricted." was displayed when a new record was saved on the Manage Engineering Bills of Material application.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Bills of Material module.

Workaround Before Fix: Ignore the error message.

Additional Notes: The error message should not appear because the Organization Security setting does not apply to the Bills of Material module.

Defect 380818

Description: Costpoint displayed unfiltered search results when you used the Query function to display only Parts with existing BOMs.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Manufacturing Bills of Material application.

Workaround Before Fix: Use Part filtering to reduce the search results.

Additional Notes: None.

Defect 402773

Description: When you updated update the `<EBOM_YIELD_PCT_RT>6</EBOM_YIELD_PCT_RT>` value in WIC, the system did not update the Engineering BOM. Although the record was created, the value for the field was set to 100, regardless of what was indicated in the XML file.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: Enter the value using the Costpoint User Interface (UI).

Additional Notes: None.

Defect 403446

Description: The **Notes** field was not updated when you entered the `<EBOM_ASY_NOTES>` information via WIC.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: Enter the information using the Web UI.

Additional Notes: None.

Defect 416562

Description: When you used the Clone EBOM Lines subtask to create new engineering bills of material lines, the newly-cloned lines had an effective date that was set to the current date, instead of the original effective date.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Use the Cloning functionality by clicking **File » Clone Record (F4)** on the Menu bar.

Additional Notes: None.

Defect 416610

Description: Costpoint populated the **Component Part** field with the value from the **Reference** field and not the value that was indicated in the xml file.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434117

Description: When you clicked **Save**, the value for the **EBOM Status** field did not follow the value of the **Part Status** field.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Edit the EBOM status manually.

Additional Notes: None.

Defect 437013

Description: Costpoint did not allow you to add Master Production Scheduling (MPS) Planned Parts to a Material Requirements Planning (MRP) EBOM.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMMBOM1**Defect 440543**

Description: The Form View was disabled when you loaded the screen after setting the **Status** of the Manufacturing Bill of Material (MBOM) to **Released**.

Customers Impacted: This defect affects all Engineering Change Notices module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440548

Description: The system automatically set the Status of the Manufacturing Bill of Material (MBOM) to **Released**, even though it should have defaulted to **Unreleased**, based on the setup in the Configure Bills of Material Settings screen.

Customers Impacted: This defect affects all Bill of Material module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMMBOM1 >> Maintain MBOM

Defect 367052

Description: The system displayed the following error message when you entered a value of more than **8999** in the **Line No** column on the Maintain MBOM screen: "Error(s): Line No cannot exceed 8999."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Maintain MBOM application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 375369

Description: Unfiltered search results were displayed when the Query function invoked to display only Parts with existing BOMs was launched.

Customers Impacted: This defect affects you when you use the Manage Manufacturing Bills of Material application on Costpoint 7.1.

Workaround Before Fix: Use Part filtering to limit search results.

Additional Notes: None.

Defect 391148

Description: The **Stop Explosion** check box remained ticked even after a part from the **Make to Buy** field was already changed.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Clear the **Stop Explosion** check box manually.

Additional Notes: None.

Defect 415063

Description: When you used the Clone MBOM Lines subtask to create new manufacturing bills of material lines, the newly-cloned lines had an effective date that was set to the current date, instead of the original effective date.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Use the Cloning functionality by clicking **File » Clone Record (F4)** on the Menu bar.

Additional Notes: None.

Defect 434116

Description: When you clicked **Save**, the value for the **MBOM Status** field did not follow the value of the **Part Status** field.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Edit the **MBOM status** manually.

Additional Notes: None.

Defect 435541

Description: When you clicked **Save**, the **EBOM Status** field did not copy the value of the **Part Status** field.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: After saving the record, manually update the **EBOM status**.

Additional Notes: None.

Defect 437007

Description: Costpoint did not allow you to add Master Production Scheduling (MPS) Planned Parts to a Material Requirements Planning (MRP) MBOM.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMMBOM2 >> Release MBOM

Defect 392124

Description: Costpoint displayed a system error with the message, "This part does not exist" even if the specified part did exist in the system.

Customers Impacted: This defect affects you if you use the Release Manufacturing Bills of Material application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMMDOC >> Maintain Documents

Defect 367048

Description: The system displayed "The following cannot be changed: Last ECN." error message when a document cloned from an ECN that was previously updated was saved.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412573

Description: You were unable to edit the **Rev** field when the **Allow Multiple Revisions for Each Item** check box was not selected on the Configure Product Definition Settings screen.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426706

Description: The application sorted revised documents incorrectly.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Review the documents for Last Revision.

Additional Notes: None.

Materials >> Bill of Material >> BMMMNTG >> Document Maintenance Groups

Defect 407805

Description: Costpoint did not allow you to use the Product Definition module.

Customers Impacted: This affects Costpoint users who licensed to use the Product Definition module but are not licensed to use the Bills of Materials module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMMRELS >> Release Multiple Manufacturing BOMs

Defect 431018

Description: Costpoint displayed the following warning message when you scrolled down the screen: "Attempt to set an invalid value to combobox. object:S_ASY_REL_CD value: N."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Click OK to close the warning message and continue scrolling down the screen.

Additional Notes: None.

Defect 441862

Description: Multiple BOMs were shown as **Unreleased** after you processed them for release and Costpoint confirmed that the BOMs were released.

Customers Impacted: This defect affect users who release multiple BOMs.

Workaround Before Fix: Manually release one MBOM at a time.

Additional Notes: None.

Materials >> Bill of Material >> BMMRDOC >> Release Documents

Defect 367047

Description: The system displayed "The following cannot be changed: Last ECN." error message when a document cloned from an ECN that was previously updated was saved.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407807

Description: Costpoint did not allow you to use the Product Definition module.

Customers Impacted: This affects Costpoint users who licensed to use the Product Definition module but are not licensed to use the Bills of Materials module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMPCOPY >> Copy Bills of Material

Defect 384723

Description: When you clicked the **Copy BOM** or **Print/Copy BOM** buttons on the Copy Bills of Material screen, Costpoint displayed a fatal error indicating that the DELETE statement conflicted with the FK_ECN_EBOM_COMP_COCO_IDX REFERENCE constraint.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: The conflict occurred in the DELTEKCP database, DELTEK.ECN_EBOM_COMP table.

Defect 399639

Description: Users with different Login IDs were unable to run the application simultaneously.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400477

Description: The system did not automatically populate the **BOM Status** field.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437017

Description: When you tried to add Master Production Scheduling (MPS) Planned Parts to a Material Requirements Planning (MRP) BOM, Costpoint displayed the following error message: "The To Assembly Part is not MPS planned and one or more components to be copied is MPS planned. MPS planned parts can only be components of other MPS planned parts."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BPPMCC >> Perform Mass Component Change

Defect 392144

Description: The reference parts remained unchanged even after the Apply Mass Component Changes to Bills of Material function was launched.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Change the reference parts for each bill of material manually.

Additional Notes: None.

Defect 403453

Description: Costpoint did not automatically update the **Part Status** field when you changed the Rev ID field.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BPPSMLB >> BOM Inquiry

Defect 370150

Description: The **Reference Designator** field was not displayed when the **Use Extended Length Reference Designators** option was selected in the Configure BOM Settings.

Customers Impacted: This defect affects you if you use the BOM Inquiry application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMQWU >> Where-Used Inquiry

Defect 376311

Description: A fatal error message was encountered when the View Where-Used Bills of Material application was launched.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Ignore the message and click **OK** on the error message screen.

Additional Notes: None.

Defect 403720

Description: You encountered a system error upon launching BMQWU.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMRSLMLB >> Print Indented BOM Report

Defect 394354

Description: You were unable to retrieve a BOM when you set revisions off and made a part that had a revision value.

Customers Impacted: This defect affects users who view BOMs.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402791

Description: The report output that was generated by the system did not include the Revision information that was assigned to the Assembly part when the **BOM Type** was set to **EBOM**.

Customers Impacted: This defect affects all Bills of Material module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECMAMAIN >> Maintain Approved ECNs

Defect 376346

Description: The "Error(s): The calculated value for the following numeric field exceeds the

number of digits allowed: Operation Sequence." message was displayed when the Copy Routing function was used to copy routing operational sequences that were more than two digits.

Customers Impacted: This defect affects you when you use the Maintain Approved ECNs application on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377418

Description: Subtasks in the Update Approved Engineering Change Notices application were missing from the Header Title.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377420

Description: Unable to add Released components to a Pre-Released MBOM and Unreleased Assembly. A "Part Status must be Released in order to add it to the MBOM" error message was displayed.

Customers Impacted: This defect affects Costpoint 7.1 ECN users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395000

Description: The system allowed you to edit User Defined fields.

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398173

Description: Costpoint did not automatically populate the **Effective Date** field on the Part line with the same date as the **Effective Starting Date** field value on the MBOM Chng Assy Subtask.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Update Approved Engineering Change Notices application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECMAPPR >> Approve ECNs

Defect 371348

Description: A rejection notification email was not sent when a status of an ECN submitted for approval was set to Rejected. Values entered in the **Reason for Rejection**, **Approval Notes**, and **Action Time** fields were discarded; and a Rejection Reason for all rows in the Approval subtask was being required.

Customers Impacted: This defect affects you when you use the Approve ECNs application on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 379206

Description: The Approve Engineering Change Notices screen stopped responding when an ECN approval record was processed with the **Approval Line** field set to **Signature/Customer Approval**.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Run an SQL script to clear locked records.

Additional Notes: None.

Defect 380237

Description: The "Error(s): A rejection reason can only be entered if the ECN is rejected." was encountered on the Approve Engineering Change Notices application when the **Action** field of the ECN header was set to "Rejected", and the Action Code was set to "Pending".

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381410

Description: A rejection notification email was not sent when a status of an ECN submitted for approval on the Approve Engineering Change Notices application was set to Rejected.

Customers Impacted: This defect affects you when you use the Approve Engineering Change Notices application on Costpoint 7.1.

Workaround Before Fix: Add an Impacted Group information in the ECN.

Additional Notes: None.

Defect 391943

Description: The value in the **Customer Approval Status** field was not displayed correctly when a <space> existed in the underlying table.

Customers Impacted: This defect affects you when you use the Approve Engineering Change

Notices application on Costpoint 7.1.

Workaround Before Fix: Change the **ECN Type** and the **Customer Approval Status Changes** fields to **Not Required**.

Additional Notes: None.

Defect 395002

Description: The system allowed you to edit User Defined fields.

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECMECAPP >> EC Approval Processes

Defect 426694

Description: Costpoint displayed the following error message when you tried to add a new engineering change notice (ECN) approval process:

"Error: Cannot insert this record. The parent key not found."

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECMECN

Defect 378408

Description: The Component Information application was disabled when an ECN was on the Manage MBOMs screen, preventing changes to be made on some fields, such as **Lead Time Days** and **Lead Time Offset**.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECMECN >> Maintain ECNs

Defect 366412

Description: The following error message appeared when you tried to create a new Part on the

Maintain ECNs screen if another Revision existed with a higher Rev ID: "This part does not exist."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Maintain ECNs application.

Workaround Before Fix: Use the Lookup to then Query for the Part ID, select the appropriate Part/Rev combination.

Additional Notes: None.

Defect 367045

Description: Values on the User Defined Fields on the Maintain ECNs application were not being displayed when viewed on the Lookup.

Customers Impacted: This defect affects Maintain ECNs application users on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 369115

Description: An ECN record with values entered on **User Defined** fields were saved even without validation.

Customers Impacted: This defect affects Costpoint 7.1 users who run the Maintain ECNs application.

Workaround Before Fix: Enter details using the User Defined Info subtask.

Additional Notes: None.

Defect 369118

Description: Unable to create a new Engineering Change Notice through the **Rev Part** button when the Part Status was set to **Phase Out**.

Customers Impacted: This defect affects Costpoint 7.1 users who run the Maintain ECNs application.

Workaround Before Fix: Change the Part Status to **Released** and enter ECN; then change the Part Status back to Phase Out.

Additional Notes: None.

Defect 372152

Description: Button functions on the Documents subtask of the Maintain ECNs application were reversed: Clicking the **Autoload Documents** button loaded the original Part/Rev documents, while clicking the **Autoload Part Documents** button loaded the ECN documents.

Customers Impacted: This defect affects Maintain ECNs application users on Costpoint 7.1.

Workaround Before Fix: Load documents based on the reverse action that you want to execute.

Additional Notes: None.

Defect 372154

Description: The current date was loaded automatically as the value in the **Starting Effective Date** field of the MBOM components instead of the date entered manually on the **Recommended**

Effectivity Date field on the ECN line revision details.

Customers Impacted: This defect affects Costpoint 7.1 users who run the Maintain ECNs application.

Workaround Before Fix: Correct the date manually on the **Starting Effective Date** field for all autoloaded rows.

Additional Notes: None.

Defect 374628

Description: The Documentation subtask of the Maintain ECNs screen did not display the field values in the **Original Document** group box and the **Change-To Document** group box, even after values on the Manage Documents screen were entered and saved.

Customers Impacted: This defect affects Maintain ECNs application users on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 375380

Description: An ECN ID was assigned prematurely to a record before it was saved.

Customers Impacted: This defect affects Manage Engineering Change Notices application users on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376340

Description: A prompt indicating that an identical ECN already exists for the Part was displayed when existing Engineering Change Notice set to **Pending** was updated.

Customers Impacted: This defect affects Manage Engineering Change Notices application users on Costpoint 7.1.

Workaround Before Fix: Ignore the warning message.

Additional Notes: None.

Defect 383696

Description: Routing Number and Description information were not copied from an existing record when the Copy Routing function was used to create a new routing record.

Customers Impacted: This defect affects you if you use the Manage Engineering Change Notices application in Costpoint 7.1.

Workaround Before Fix: Update the **Routing Number** and **Description** fields manually.

Additional Notes: None.

Defect 384487

Description: A critical system error was encountered on the Manage Engineering Change Notices application when a Part Line transaction was modified and the **Replace in All BOMs** check box was selected.

Customers Impacted: This defect affects you when you use the Manage Engineering Change Notices application on Costpoint 7.1.

Workaround Before Fix: Keep the **Replace in All BOMs** check box selected when you create a new Part line transaction.

Additional Notes: None.

Defect 394347

Description: When you added a new revision line to an ECN, the **Change To Part** and **Rev** fields were not populated based on the Original Part field.

Customers Impacted: This defect affects users who update ECNs.

Workaround Before Fix: Manually enter values to the **Change To Part** and **Rev** fields.

Additional Notes: None.

Defect 397428

Description: **Effective Starting Date** changed to current date when **Autoload MBOM Components** on the **Bill of Materials** screen was clicked.

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: Manually undo changes in affected rows.

Additional Notes: None.

Defect 401274

Description: You were able to assign an ECN ID to an ECN that was marked for deletion.

Customers Impacted: This defect affects users who create or update ECNs.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406215

Description: The screen did not load the Reference Designator information when you clicked **Autoload** or **Copy**.

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412574

Description: Users received a critical error when running ECN: "Cannot insert the value NULL into column 'DOCUMENT_KEY', table 'STATCP.DELTEK.PART_DOCUMENT'."

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415067

Description: The **Change-To MBOM** and **Change-To EBOM** fields were automatically reset by the system to **<Blank>** after the engineering change notice was implemented. This prevented you from saving the correct values into the fields.

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 416817

Description: Costpoint displayed the following error message when the **Multi-Rev** option was not selected: "To change, delete or obsolete a MBOM line, it must already exist in the MBOM table."

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 421082

Description: Costpoint did not display the following validation message when you created and saved an Engineering Change Notice (ECN) that included an MBOM line that did not exist in the MBOM table: "To change, delete or obsolete a MBOM line, it must already exist in the MBOM table."

Customers Impacted: This defect affects all users of Costpoint Engineering Change Notices.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427382

Description: Costpoint displayed a system error when you saved an engineering change notice (ECN) record if the **Copy Original Part Info** check box was selected.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431538

Description: Costpoint did not populate the **Assigned Impact Groups** field for the selected ECN Type when you created a new engineering change notice (ECN). This occurred if, while entering multiple revisions, you entered the ECN using one Company ID but switched to another Company ID before you saved the ECN.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433669

Description: When you created a revision for a part with a work plan from Manufacturing Execution, Costpoint displayed a system error message.

Customers Impacted: This defect affects all Engineering Change Notices module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437021

Description: When you tried to add Master Production Scheduling (MPS) Planned Parts to a Material Requirements Planning (MRP) Planned Assembly BOM, Costpoint displayed the following error message: "MPS planned parts can only be components of other MPS planned parts."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440132

Description: When you created an ECN, the **Change Part Description** (CHNG_PART_DES) was not updated correctly and remained the same with the Original Part Description.

Customers Impacted: This defect affects all Engineering Change Notices module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECMTYPE >> EC Types

Defect 403448

Description: Costpoint displayed the following error message when you clicked the Selected Impacted Group subtask: "Error: evalExpr(): Can't evaluate an expression: function () {return this.getVal("Parent", "EC_TYPE_DESC");} Error: Invalid_Object_Id. Error: getValue: not a valid object id: 'EC_TYPE_DESC' - undefined - undefined."

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECPINECN >> Implement ECN Changes

Defect 367054

Description: The system displayed the following error message when multiple users simultaneously accessed the Implement ECN Changes application: "Error: You cannot run the following single user process/report because another user is working with it; Apply Engineering Change Notices Report. Active user/company: COXA/1."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Implement ECN Changes application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 369183

Description: Costpoint encountered an error when you implemented an engineering change notice (ECN) by adding a new part and then assigning a part document.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Apply Engineering Change Notices application.

Workaround Before Fix: Use the Manage Documents application to link a document to a part.

Additional Notes: None.

Defect 370160

Description: The system updated the value on the **Last ECN ID** field of the Original Part when you implemented updates to an Engineering Change Notice.

Customers Impacted: This defect affects you if you use the Implement ECN Changes application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 370539

Description: The system displayed a fatal error while implementing multiple engineering change notices with the Engineering Change configured to use the Standard Workflow Method.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Implement ECN Changes application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376348

Description: Costpoint displayed a critical error message when you processed an ECN that contained 100 rows or more.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Apply Engineering

Change Notices application.

Workaround Before Fix: Limit ECNs to less than 100 rows.

Additional Notes: None.

Defect 377415

Description: The Apply Engineering Change Notices application displayed incorrect values for the **Change-To Part Status** field and the **MBOM Status** field.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394076

Description: Costpoint displayed an error message when you implemented an engineering change notice (ECN) that contained routing lines.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Apply Engineering Change Notices application.

Workaround Before Fix: None.

Additional Notes: None

Defect 406234

Description: Costpoint displayed the following critical error message when you created an Engineering Change Notice (ECN) where the value in the **Parts Impacted** field was more than **100** and when the selected **Action Codes** were **CHANGE**, **OBSOLETE**, and **NEW REVISION**:
"java.lang.ArrayIndexOutOfBoundsException: 100."

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 421501

Description: After a failed attempt to run the application, your next attempt caused Costpoint to display an error message.

Customers Impacted: This defect affects all users of Costpoint Engineering Change Notices.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428214

Description: Costpoint generated a system error when you printed out an engineering change notice (ECN).

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433802

Description: Costpoint displayed a critical system error, which prevented you from implementing ECN changes.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438220

Description: When you tried the Print/Implement ECN option, Costpoint displayed a system error message. This occurred when you used a component part with existing BOMs and the "Roll Part Revision" was checked and the Multi Rev setting was OFF.

Customers Impacted: This defect affects all Engineering Change Notices module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECQECNST >> ECN Status Inquiry

Defect 390353

Description: Costpoint automatically inserted zeros in front of the values entered in the Project Number field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Location Transfers application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECRIMPCT >> Print ECN Impact Report

Defect 364270

Description: The Engineering Change Notices Impact Report did not display open POs and MOs for Parts that contained Document changes.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Engineering Change Notice Impact Report application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394685

Description: The system stopped responding or displayed the following error message when you attempted to generate a report preview with the **Planner** option set to **One**: "Error(s): You cannot run the following process/report because you are already working with it on another workstation: ECN Impact Report."

Customers Impacted: This defect affects Costpoint 7.1 user who use the Print ECN Impact Report application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Change Notices >> ECRTRVLR >> Print ECN Traveler

Defect 441611

Description: The ECN change details were not printed when you selected the Apply Org Security check box.

Customers Impacted: This defect affects users who print ECN Traveler reports.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMCSADJ >> Enter Cost Adjustments

Defect 401103

Description: When you reversed a transaction and the transaction date was in a subperiod that was marked as **Not Available** or **Closed**, the record was saved without encountering an error.

Customers Impacted: This defect affects users who create or update cost adjustments.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMLOXFR >> Enter Location Transfers

Defect 374630

Description: The **Enter Location Transfers Serial Number** field was available even when it was not required.

Customers Impacted: This defect affects users who enter location transfers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 379199

Description: Costpoint displayed the following error message when you tried to perform a Location Transfer transaction via the web service interface: "Error(s): This lot number cannot be found in the From Location."

Customers Impacted: This defect affects Costpoint 7.1 users who enter location transfers via the web interface.

Workaround Before Fix: Enter the transaction via the user interface.

Additional Notes: None.

Defect 386972

Description: Costpoint displayed backorder messages for Form Planned manufacturing orders.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Location Transfers application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397822

Description: When you entered a location transfer for a Part and then saved the record, the **Qty** field on the Serial/Lot subtask did not reflect the transfer if the Part was Lot Tracked only and only one Lot quantity remained in stock.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: Enter the quantity manually.

Additional Notes: None.

Defect 400722

Description: The Entry/Date timestamp used the Date/Time value when a user logged into the application instead of using the timestamp when the transaction was saved.

Customers Impacted: This defect affects users who create or update location transfers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403724

Description: Costpoint displayed an error message indicating that the From Warehouse/Location value did not exist if you created Location Transfers without first populating the Default From location field and the Inventory Abbrev field before saving the record.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: Enter the Default location information.

Additional Notes: None.

Defect 408919

Description: Costpoint displayed the following error message when you transferred material from

one Project to a different Project: "Error(s): The Fiscal Year/Period/Subperiod combination you have selected is unavailable for this function."

Customers Impacted: This affects Costpoint users whose database is configured such that the **Next Accounting Period/Subperiod** setting is set to **Not Available**.

Workaround Before Fix: Complete the following steps:

1. Open the next Period/SubPeriod.
2. Run the following script:

```
UPDATE DELTEK.ACCTING_PD
SET PD_END_DT = '2014-01-31 23:00:00'
WHERE FY_CD = '2014'
AND PD_NO = '1';
UPDATE DELTEK.SUB_PD
SET SUB_PD_END_DT = '2014-01-31 23:00:00'
WHERE FY_CD = '2014'
AND PD_NO = '1';
```

Additional Notes: None.

Defect 425276

Description: When using Enter Location Transfers, users received several errors forcing them to edit or change values.

Customers Impacted: Costpoint 7.1 Inventory users.

Workaround Before Fix: Delete the serial number you don't want to transfer, and save.

Additional Notes: None.

Defect 431034

Description: Costpoint displayed an error message indicating that the transfer quantity must be greater than zero, yet it still saved the transfer when you closed the record. This occurred when you used a Transaction ID that existed in the INVT_TRN table, but not in the INVT_TRN_LN table.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Ensure there is at least one row that is successfully saved by the system. When Costpoint displays the error message, change or fix the transfer quantity before closing the record.

Additional Notes: None.

Materials >> Inventory >> INMPAISS >> Enter Issues

Defect 371341

Description: Query returned multiple lines for the same transaction.

Customers Impacted: This defect affects user who create issue records.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376312

Description: Transactions were missing in the application but exists in the Inventory Transaction.

Customers Impacted: This defect affects user who create or update issue records.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381404

Description: The **Disposition Quantity** column was missing.

Customers Impacted: This defect affects you if you use the Enter Issues to Project/Account/Org or PO application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385764

Description: The Enter Issues to Project/Account/Org or PO screen displayed the following error message when you tried to issue Parts to a Project: "Error(s): The sum of transaction quantities exceeds the reserved quantity for this reservation line."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389584

Description: The Lot Number disappeared when you entered an issue to Project/Account and using Reverse Transaction functionality.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393159

Description: The **Total Issue Amount** field was updated with the correct value only after you saved the record, instead of during data entry.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398185

Description: Costpoint automatically rounded off the Total Reserved Amount.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Issues

application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399536

Description: Costpoint displayed the following error message on the Enter Issues to Project/Account/Org or PO screen: "Cannot issue inventory from finished goods to raw material inventory abbreviation when issuing to a PO."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: The error was caused by a mismatch of transaction and posting amounts.

Defect 400723

Description: The Entry/Date timestamp used the Date/Time value when a user logged into the application instead of using the timestamp when you saved the transaction.

Customers Impacted: This defect affects users who create or update issue records.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401098

Description: When you reversed a transaction record and the Transaction Date was set to a Subperiod that was **Not Available** or **Closed**, Costpoint saved the reversal without displaying an error message.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Issues to Project/Account/Org or PO application.

Workaround Before Fix: None.

Additional Notes: In this scenario, the following error message should have been displayed: "Error(s): The Transaction Date does not fall within any open Accounting Period."

Defect 402783

Description: When you reversed a transaction, the record inherited the Period, SubPeriod, GL Post Flag, and Post Sequence number of the original transaction.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: Run a script to reset the fields.

Additional Notes: None.

Defect 405183

Description: Costpoint displayed the following error message when you tried to issue inventory from an **FG** (Finished Good) expense inventory abbreviation to a purchase order with an **RM** (Raw Material) inventory abbreviation: "Cannot issue inventory from finished goods (FG) to raw material (RM) inventory abbreviation when issuing to a PO".

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419203

Description: Costpoint displayed the following system error on the Enter Issues screen: "A system error has occurred, Log Id: 9688272592: Uploading data into RowSet failed.-----
java.sql.SQLException: ORA-00904: "TRN_QTY": invalid identifier"

Customers Impacted: This defect affects all Costpoint Inventory users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 420846

Description: The transaction history should have provided accurate Entry Date/Time Stamp.

Customers Impacted: This defect affects Costpoint Inventory users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425264

Description: Costpoint did not allow you to edit the **Res Line** and **Consume Reservation** columns. The Lookup function was also unavailable for those two fields. And as a result, you were unable to issue a reservation line from more than one location.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Use the **Copy Record** function on the table window to copy a partially issued line. This copies the **Res Line** and **Consume Reservation** field values into a new line record, which will then allow you to issue the same reservation line from multiple locations.

Additional Notes: None.

Defect 426145

Description: When you entered an issue against a reservation line that contained multiple locations, the system automatically separated the issue into two lines, which conforms to expected system behaviour. However, on the second line, the system did not allow you to edit the **Res Line Number** and **Consume Res** fields. Also, after you saved the transaction, the second issue record was not consumed.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426583

Description: Costpoint displayed the following error message while you were working on the Web Interface Console (WIC): "An Inventory Abbreviation or Account/Organization is required for the adjusting/charge to side of the transaction."

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: The system should not require you to enter Inventory Abbreviation or Account/Organization information manually because these fields are populated automatically using the **Autoload** button.

Defect 429494

Description: Costpoint did not consume the Reservation if you edited the **Invt. Abbreviation** field while creating an issue transaction record from a reservation.

Customers Impacted: This affects you if you use the Inventory module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437040

Description: When you tried to create an **Issue to Project** transaction from an approved Reservation, Costpoint displayed the following error message: "This is an invalid Organization."

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Manually enter data in the **To Organization** field.

Additional Notes: None.

Materials >> Inventory >> INMPARSV >> Enter Reservations

Defect 369121

Description: The **On-Hand Qty** field was placed in a separate On-Hand Quantity subtask screen and was removed from the main table on the Enter Reservations screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Reservations application.

Workaround Before Fix: Click the On-Hand subtask to enter quantities for each Reservation line.

Additional Notes: None.

Defect 374621

Description: Costpoint automatically rounded off the Total Reserved Amount.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Reservations application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376338

Description: You were not able to query reservation after line 1 (or lower lines) was transacted.

Customers Impacted: This defect affects users who enter reservations.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391812

Description: When you placed the cursor on the Planner field, the "Planner ID" was misspelled.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423106

Description: Costpoint did not allow you to update reservation lines after you updated the **Inv Abbrev** field on the Reservations Header tab.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: When changing the **To** field on the Reservations header, delete all existing lines and re-enter the lines via the **New** button.

Additional Notes: None.

Materials >> Inventory >> INMPAXFR

Defect 396478

Description: When you set **Allow Multiple Revisions for Each Item** to **N** and performed a part transfer, the transaction was successful but the lot was assigned to an item that has a revision of B, which does not exist.

Customers Impacted: This defect affects WIC users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMPAXFR >> Enter Inventory Transfers

Defect 367011

Description: The system displayed incorrect validation errors when processing Inventory Transfers on the Enter Inventory Transfers screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Inventory Transfers application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 368032

Description: The available Serial/Lot IDs did not auto load.

Customers Impacted: This defect affects you if you use the Enter Inventory Transfers application in Costpoint 7.1.

Workaround Before Fix: Enter a new line and then do a search or lookup of the serial/lot IDs.

Additional Notes: None.

Defect 381403

Description: The **Transaction Date** and **Notes** fields were not cleared after the Reversal process.

Customers Impacted: This defect affects users who create or update inventory transfers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381413

Description: You were unable to transfer to a second location for a reservation transfer.

Customers Impacted: This defect affects users who enter inventory transfers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 382714

Description: You were unable to reverse a PAT because the serial/lot data disappeared after you clicked **Reverser Transaction**.

Customers Impacted: This defect affects user who enter inventory transactions.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383458

Description: A validation for quantity mismatch between transfer quantity and applicable Serial Lot quantity was missing for the main table window.

Customers Impacted: This defect affects you if you use the Enter Inventory Transfers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386975

Description: Backorder messages were received for Firm Planned Manufacturing Orders (MOs) when these messages were set to only appear in Released and/or In Shop MOs only.

Customers Impacted: This defect affects you if you use the Enter Inventory Transfers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388905

Description: The Net Unit Cost and Extended Cost were displayed with values that contain two decimal places, instead of four decimal places.

Customers Impacted: This defect affects you if you use the Enter Inventory Transfers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394433

Description: You were able to transfer a Finished Good inventory abbreviation to a Raw Material inventory abbreviation.

Customers Impacted: This defect affects users who transfer inventory.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398422

Description: The transaction date did not fall within any open accounting period.

Customers Impacted: This defect affects users who transfer inventory.

Workaround Before Fix: Open the next period/subperiod and the change the subperiod timestamp to something similar to **23:00:00**.

Additional Notes: None.

Defect 400721

Description: The entry date/timestamp is using the date/timestamp when the user logs into the application instead of using the date/timestamp when the transaction is saved.

Customers Impacted: Costpoint 7.1 Materials users using Inventory.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401095

Description: When you reversed a transaction record and the Transaction Date was set to a Subperiod that was **Not Available** or **Closed**, Costpoint saved the reversal without displaying an error message.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Inventory Transfers application.

Workaround Before Fix: None.

Additional Notes: In this scenario, the following error message should have been displayed: "Error(s): The Transaction Date does not fall within any open Accounting Period."

Defect 402781

Description: When you reversed a transaction, the record inherited the Period, SubPeriod, GL

Post Flag, and Post Sequence number of the original transaction.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: Run a script to reset the fields.

Additional Notes: None.

Defect 402790

Description: Costpoint did not automatically populate the **Notes** field when you created a Transfer Inventory Reservation using the Auto-Load function.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: Enter the notes manually.

Additional Notes: None.

Defect 412575

Description: Costpoint displayed the following message on the Enter Inventory Transfers screen if you selected a part that was Serial/Lot tracked in one company, but also exists in another company where it was not Serial/Lot tracked: "Part does not require Serial/Lot tracking."

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413240

Description: Costpoint displayed the following error message, which prevented you from transferring inventory: "The serial number is already in stock."

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425268

Description: Costpoint did not automatically populate the **Transfer Qty** field when you clicked the Autoload button.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Manually enter the transfer quantity.

Additional Notes: None.

Defect 432668

Description: The system did not automatically populate the **From Project** field when you used the Form View table view instead of Line View. As a result, the transfer completed without a general ledger (GL) transaction.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: When entering new transaction lines, switch to Table View by clicking the Table button.

Additional Notes: None.

Defect 433626

Description: Costpoint did not automatically populate the **Total Transfer Amount** field when you clicked the Autoload button.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually enter the transfer quantity.

Additional Notes: None.

Materials >> Inventory >> INMPCACT >> Enter Actual Counts

Defect 368036

Description: Costpoint created Serial Tracked errors for a Lot Tracked item when you entered Actual Counts information. This prevented you from entering Actual Counts adjustments unless the Lot Tracked requirements were removed.

Customers Impacted: This affects Costpoint 7.1 users who use the Manage Actual Counts application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 368038

Description: You encountered an error when the WIC file contained decimal values.

Customers Impacted: This defect affects WIC users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMPCLST >> Maintain Physical Count List

Defect 377419

Description: Costpoint displayed no records on the Serial/Lot subtask of the Manage Physical Counts screen for Part IDs that contained Serial/Lot assigned numbers if the Active flag was set to **N**.

Customers Impacted: This affects Costpoint 7.1 users who use the Manage Physical Counts application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMPLANT >> Plants

Defect 436383

Description: Managers were still able to see employees that no longer reported to them.

Customers Impacted: This defect affects Costpoint Shop Floor Time (SFT) users.

Workaround Before Fix: Manually update the Plant screen on Costpoint SFT only.

Additional Notes: None.

Materials >> Inventory >> INMPORSV >> Enter PO_Req Inventory Reservations

Defect 374632

Description: Costpoint did not automatically update the Buy With Component Reservation with PO line numbers after you generated a requisition for the Buy With Component Part.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage PO/Req Inventory Reservations application.

Workaround Before Fix: Manually change the **PO Line Number** field values in the Reservation.

Additional Notes: None.

Defect 406366

Description: Costpoint displayed the following error messages when you created two purchase order lines, and one line bears the **Line Number** value of 1:

- "Error(s): A gap in the line/sequence numbers exists and is not allowed in this application."
- "Error(s): One record must have a line number of 1."

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425446

Description: The system displayed the following warning message even though the On Hand Qty field contains a value that was greater than zero (0): "Warning(s): The current on-hand inventory for this Part, Inventory Abbreviation and WAREHOUSE is only 0.0000."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427249

Description: Costpoint displayed the following critical system error message when you clicked

the Autoload PO/Req Info or the Save & Continue button: "The number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMPROJ >> Inventory Projects

Defect 378400

Description: The Manage Inventory Projects screen displayed the following error message to users who were not licensed for Costpoint Manufacturing Execution and Costpoint Shop Floor Time: "Error(s): The following field is required: Export MO to MES. The following field is required: Export MO to SFT."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Run the following update scripts:

For Oracle users:

```
BEGIN
IF CheckObject ('DEFAULT','COLUMN','MES_FL','INVT_PROJ') = '0' THEN
EXECUTE IMMEDIATE 'ALTER TABLE INVT_PROJ ADD (MES_FL VARCHAR2(1) DEFAULT 'N',
SFT_FL VARCHAR2(1) DEFAULT 'N') ';
END IF;
END;
```

For Microsoft SQL users:

```
IF
(dbo.CheckObject('DEFAULT','CONSTRAINT','INVT_PROJ_MES_FL_DEFAULT_CONSTRAINT','I
NVT_PROJ',NULL,NULL) = 0)
ALTER TABLE INVT_PROJ ADD CONSTRAINT INVT_PROJ_MES_FL_DEFAULT_CONSTRAINT DEFAULT
'N' FOR MES_FL
GO

IF
(dbo.CheckObject('DEFAULT','CONSTRAINT','INVT_PROJ_SFT_FL_DEFAULT_CONSTRAINT','I
NVT_PROJ',NULL,NULL) = 0)
ALTER TABLE INVT_PROJ ADD CONSTRAINT INVT_PROJ_SFT_FL_DEFAULT_CONSTRAINT DEFAULT
'N' FOR SFT_FL
GO
```

Additional Notes: None.

Defect 380229

Description: Costpoint displayed an error message indicating that Expense WIP Accounts could not be used unless Burden Costs are moved.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Inventory Projects application.

Workaround Before Fix: Go to **Inventory Controls » Inventory Accounts » Burden Options** and select the **Move Burden Costs when Issuing/Transferring Inventory from Expense Projects** check box.

Additional Notes: None.

Defect 381414

Description: Costpoint displayed the following error message when you created a Finished Goods Expense inventory abbreviation: "Error(s): Timesheet labor cannot be charged to the WIP_LABOR_ACCT_ID account."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Inventory Projects application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386052

Description: Costpoint displayed an error message indicating that the Inventory Abbreviation was not active when you tried to change the Status of the Inventory Abbreviation from **Active** to **Outgoing Only**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Inventory Projects application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388911

Description: Costpoint did not populate the Inventory Abbreviation record when you clicked the **Autofill** button on the Manage Inventory Abbreviations screen, even though you had entered values in the **Material Account** and **Material Organization** fields.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Use Right Click button on your mouse to get the Load WIP and Direct Accounts and Orgs.

Additional Notes: None.

Defect 394358

Description: Costpoint displayed the following system messages, which prevented you from entering an Inventory Abbreviation for a new Project: "Error(s): This Inventory Abbreviation cannot be deleted because dependent data exists," and "Warning: MO IDs are setup to be assigned by project. A Last MO ID should be entered if MOs are to be created for this Project."

Customers Impacted: This defect affects users who create or update inventory projects.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396395

Description: When you tried to use an inactive Inventory Abbreviation code and set it to Active in

the Inventory Abbreviations subtask, you received the following error message: "This inventory abbreviation is not active."

Customers Impacted: This defect affects all Costpoint Inventory users.

Workaround Before Fix: Delete the inactive abbreviation from the header for Common Stock Inv Abbrev, Reorder Raw Material Inv Abbrev, or Reorder Finished Goods Inv Abbrev. Set the abbreviation to Active in the Inventory Abbreviations subtask. Add the abbreviation to the header.

Additional Notes: None.

Materials >> Inventory >> INMQTADJ >> Enter Quantity Adjustments

Defect 370158

Description: When you cloned an existing Quantity Adjustment that was previously processed for Transaction reversal, the newly cloned record contained various incorrect field values that the system did not allow you to edit.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376342

Description: Costpoint did not remove Inventory Notes after you Reversed the associated Inventory Adjustment.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Quantity Adjustments application.

Workaround Before Fix: Manually remove the contents of the **Notes** field.

Additional Notes: None.

Defect 387161

Description: Costpoint displayed the following error message when you changed the **Lot Number** field of Serial/Lot Tracked Parts, even though you used a prior but available Lot Number or a completely new Lot Number: "Error(s): This lot number has been assigned to another part."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Quantity Adjustments application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396391

Description: On the Enter Quantity Adjustments screen, you were unable to charge a quantity adjustment from and to the same **Asset Invt Abbrev**. The following error occurred: "Only Inventory Abbreviations with an Account Type of Expense can be Issue/Adjusted Out to."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400719

Description: The entry date/timestamp used the date/timestamp when a user logged into the application instead of using the date/timestamp when the transaction was saved.

Customers Impacted: Costpoint 7.1 Materials users using Inventory.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401106

Description: When you reversed a transaction record and the Transaction Date was set to a Subperiod that was **Not Available** or **Closed**, Costpoint saved the reversal without displaying an error message.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Quantity Adjustments application.

Workaround Before Fix: None.

Additional Notes: In this scenario, the following error message should have been displayed: "Error(s): The Transaction Date does not fall within any open Accounting Period."

Defect 402782

Description: When you reversed a transaction, the record inherited the Period, SubPeriod, GL Post Flag, and Post Sequence number of the original transaction.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: Run a script to reset the fields.

Additional Notes: None.

Defect 407959

Description: Costpoint displayed the following error message when the On Hand Quantity that you entered for an item was seven (7) digits or more: "The calculated value for the following numeric fields exceeds the number of digits allowed: TOTAL_PART_PROJ_QTY (Hidden)."

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423516

Description: When you tried to create a scrap adjustment record, the line sequence number generated by Costpoint contained gaps. This resulted in the following error message, which prevented you from saving the record: "Error(s): A gap in the line/sequence numbers exists and is not allowed in this application."

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Renumber lines manually.

Additional Notes: None.

Materials >> Inventory >> INMSCADJ >> Enter Scrap Adjustments

Defect 370162

Description: When you performed a Reverse Transaction process on an existing transaction record, the system did not allow you to change transaction details.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Scrap Adjustments application.

Workaround Before Fix: Perform a negative transaction using today's date and the monetary value of the items on the day that they were issued to be scrapped.

Additional Notes: None.

Defect 382661

Description: An error occurred when the warehouse of the reversed transaction had greater value amount than the other warehouse.

Customers Impacted: This defect affects you if you use the Enter Scrap Adjustments application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387163

Description: Costpoint displayed the following error message when you changed the **Lot Number** field of Serial/Lot Tracked Parts, even though you used a prior but available Lot Number or a completely new Lot Number: "Error(s): This lot number has been assigned to another part."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Scrap Adjustments application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398420

Description: Costpoint displayed the following error message when you reversed a transaction: "Error(s): The From Project Does Not Allow Negative adjustment outside the project."

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400720

Description: The entry date/timestamp is using the date/timestamp when the user logs into the application instead of using the date/timestamp when the transaction is saved.

Customers Impacted: Costpoint 7.1 Materials users using Inventory.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402786

Description: When you reversed a transaction, the record inherited the Period, SubPeriod, GL Post Flag, and Post Sequence number of the original transaction.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: Run a script to reset the fields.

Additional Notes: None.

Defect 423512

Description: When you tried to create a scrap adjustment record, the line sequence number generated by Costpoint contained gaps. This resulted in the following error message, which prevented you from saving the record: "Error(s): A gap in the line/sequence numbers exists and is not allowed in this application."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Renumber lines manually.

Additional Notes: None.

Materials >> Inventory >> INMSET >> Inventory Settings

Defect 428291

Description: This enhancement renames the field **Allow Issues/Transfers between Finished Goods and Raw Materials** to **Allow Issues to PO/Transfers between Finished Goods and Raw Materials**.

Customers Impacted: This affects Costpoint users who wish to restrict movement between finished goods and raw materials.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMSLSET >> Serial_Lot Settings

Defect 376491

Description: You were unable to access the Configure Serial/Lot Settings screen unless your company was licensed to use the Inventory Module.

Customers Impacted: This defect affects Costpoint 7.1 users who require access to just the Configure Serial/Lot Settings screen application but do not have the license to access the Inventory Module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMSLUDL >> Serial_Lot User Defined Labels

Defect 376494

Description: You were unable to access the Configure Serial/Lot Settings screen unless your company was licensed to use the Inventory Module.

Customers Impacted: This defect affects Costpoint 7.1 users who require access to just the Configure Serial/Lot Settings screen application but do not have the license to access the Inventory Module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMSRLT >> Serial_Lot Maintenance

Defect 370155

Description: The Lookup function was disabled for **Rev** field on the Serial_Lot Maintenance screen if the Part was Lot tracked and if the Inventory and Lot information of the Part contained several revisions.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Serial_Lot Maintenance application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393156

Description: Costpoint displayed an error message that indicated a mismatch between assigned serial/lot quantities against the quantity in stock for the Inventory Warehouse Location.

Customers Impacted: This affects Costpoint 7.1 users who edit or save entry in the Manage Serial/Lot Information application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415512

Description: Costpoint displayed error messages when you added a new serial row for a part whose tracking flag was changed after you received and partially inspected it without serial assignment.

Customers Impacted: This defect affects all Costpoint users who make part/revision tracking required after receiving or inspecting incoming parts.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434109

Description: You were unable to edit and save multiple lines.

Customers Impacted: This defect affect users who update serial lot information.

Workaround Before Fix: Edit and save one line at a time.

Additional Notes: None.

Defect 436690

Description: The system allowed you to enter a single space value in the **Maint Purch** field when the valid entries for that field should have been either **Y** or **N** only.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Manually update the flag to **N** or **Y** on the Manage Serial/Lot Information screen. Alternatively, you can also run the following SQL script to check how many records contain single space values instead of Y/N values:

```
SELECT * FROM SERIAL_LOT
WHERE MAINT_FL = ' ';
```

Then, run the following SQL script to correct the values:

```
UPDATE SERIAL_LOT
SET MAINT_FL = 'N'
WHERE MAINT_FL = ' ';
```

Additional Notes: None.

Materials >> Inventory >> INMWHSEL >> Locations

Defect 386980

Description: Costpoint loaded the Warehouse Description incorrectly. This resulted in incorrect Location IDs saved into the system.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Locations application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388033

Description: You were unable to change the Warehouse Location type on the Manage Locations screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Move all inventory first before changing the value in the **Warehouse Location Type** field.

Additional Notes: None.

Defect 394339

Description: Costpoint displayed an Invalid Base Segment error, which prevented you from adding Location information to the Warehouse record.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Locations application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INPEDJNL >> Post Inventory Journal**Defect 382455**

Description: The Post Inventory Journal application posted Sales Order issue type transactions (S_INVT_TRN_TYPE = 'S') to the General Ledger.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: This function should be added as a license trigger code. Pending license name requested by client.

Materials >> Inventory >> INPFY >> Close Inventory Fiscal Year**Defect 405178**

Description: The Close Inventory Physical Year stopped responding, which prevented you from editing the screen.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INPMSXFR >> Perform Mass Inventory Transfers**Defect 431025**

Description: Costpoint did not update the inventory record when you transferred a fractional On Hand Quantity that was less than 1.0000.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Run the Reconcile Inventory Balances utility for the affected part(s).

Additional Notes: None.

Materials >> Inventory >> INPPCABC >> Perform ABC Analysis

Defect 407271

Description: When you ran the ABC Analysis with ABC Classification by Warehouse and Cost*On-Hand Inventory as the classification type, your results included parts with zero inventory.

Customers Impacted: This defect affects all Costpoint Inventory users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INPPCDSC >> Print Discrepancy Report and Create Adjustments

Defect 384797

Description: The Create Physical Count Adjustments application included discrepant entries even though you unselected the **Print Count with No Discrepancies** check box.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394353

Description: The Create Physical Count Adjustment report included parts with no discrepancies, even though you did not select the Print Counts with no discrepancies check box.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415062

Description: Transaction notes were not cleared or overwritten.

Customers Impacted: This defect affects Costpoint Inventory users.

Workaround Before Fix: Manually erase the incorrect information.

Additional Notes: None.

Defect 441871

Description: The **Adjustment Amounts** column was not printed in the report when you set the **Sort By** field to **Control Number**.

Customers Impacted: This defect affects users who print discrepancy reports.

Workaround Before Fix: Set the **Sort By** field to **Project** before printing the report.

Additional Notes: None.

Materials >> Inventory >> INPPHYS >> Set Up Physical Count

Defect 367057

Description: Costpoint did not allow you to select the **Show Pre-Count Quantities** print option on the Create Physical Counts screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Set Up Physical Count application.

Workaround Before Fix: Print inventory reports using the Print Physical Count Sheets function.

Additional Notes: None.

Defect 430273

Description: The system did not clear the value in the **INVT_WHSE_LOC. ACT_COUNT_QTY** field if you previewed or printed an inventory using this screen, and then closed the application without executing the Create Physical Counts process.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Set the **INVT_WHSE_LOC.ACT_COUNT_QTY** field to zero by running the following SQL script:

```
UPDATE DELTEK.INVT_WHSE_LOC  
SET ACT_COUNT_QTY = 0  
WHERE ACT_COUNT_QTY != 0
```

Additional Notes: None.

Materials >> Inventory >> INPRECON >> Reconcile Transactions

Defect 401243

Description: Costpoint allowed you to run the Reconcile Inventory Balances application for the same set of transactions.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432669

Description: The application did not find any cost discrepancies if the difference between inventory balances was equal to 0.0001.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INPREORD >> Print Inventory Reorder Report

Defect 439014

Description: When you tried to execute the Print/Process Inventory Reorder Report, the Starting Req Number displayed the incorrect Req ID.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INQHSTPR >> Inventory Transaction History Inquiry

Defect 369103

Description: The system displayed transaction records that were created by Active Users only when you used the Lookup function to search for Inventory Transaction History information.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Inventory Transaction History Inquiry application.

Workaround Before Fix: Run the query script on your database.

Additional Notes: None.

Defect 375374

Description: When you used the Query function on the View Inventory Transaction History application, Costpoint did not display all the transactions for Parts that contained multiple revisions.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390358

Description: Costpoint automatically inserted zeros in front of the values entered in the **Project Number** field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the View Inventory Transaction History application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 410143

Description: When you used the Query function on the View Inventory Transaction History

application, Costpoint did not display all the transactions for Parts that contained multiple revisions.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413749

Description: The Inventory Transaction History Inquiry screen did not have the option to sort query results according to Trans Type.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417837

Description: You were unable to view transactions with **Trans Type** set to **RCPTMO** from the View Inventory Transaction History Inquiry screen.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425263

Description: The Vend Returns subtask reflected incorrect Entry Date/Time timestamps that did not match the values on the View Inventory Transaction History screen.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427162

Description: **Rev** field does not auto correct Lower Case to Upper Case

Customers Impacted: Costpoint 7.1 users.

Workaround Before Fix: Enter as Upper Case.

Additional Notes: None.

Materials >> Inventory >> INQPINV

Defect 361978

Description: When running an Inquiry using the using the **Inventory Description** field as a criterion, the system did not allow you to enter keywords of up to 60 characters in length.

Customers Impacted: This defect affect Costpoint Client/Server users who use the View Part

Inventory application.

Workaround Before Fix: Shorten the number of characters entered if using the Inventory Description field as an Inquiry criteria.

Additional Notes: The Inventory Description field is designed to accept up to a maximum of 60 characters. Queries that use this field as a search criteria must also accept up to a maximum of 60 characters.

Defect 361979

Description: The system displayed incorrect values in the **Total Unit Cost** field on the Part Inventory Inquiry screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Part Inventory Inquiry application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384790

Description: Costpoint displayed inconsistent values for the **Total On Order Qty (Inv U/M)** field when viewed from the View Part Inventory screen and from the Inv PO subtask.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386404

Description: You were unable to sort the **Part, Rev, Net Avail Qty, Current Avail Qty, On Hand Qty, In Inspection Qty, In MRB Qty, On Order Qty, Requisition Qty, Reserved Qty, and On Hold Qty** columns on the View Part Inventory screen according to ascending or descending order.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390359

Description: The system autoloading zeros in front of the value you entered in the **Project** field.

Customers Impacted: This defect affects you if you use the View Part Inventory application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402067

Description: The Commodity Code and Part Description fields are missing from the View Part Inventory screen.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403730

Description: When you clicked a line that contained Requirements, Costpoint showed you the lines of all open commitments and also displayed the number of existing records. However, when you clicked the navigation arrows to look through the list, the records that were displayed on the screen did not change.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425275

Description: The **Expediting Notes** column on the Inv POs subtask did not display the values that were entered in the **PO Line Expediting Notes** column of the Expedite Purchase Orders application.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425849

Description: When you executed an Exact Match part inventory, and then entered changes to that part, the system did not allow you to change the **Match Type** from **Exact Match** to **Begins With**.

Customers Impacted: This affects all Costpoint users who need to view part inventory.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425881

Description: The system did not allow you change or select the value in the **Rev** field if multiple revisions were available for the part and if you selected **Exact Match** in the **Part/Project Selection Criteria** group box.

Customers Impacted: This affects all Costpoint users who want to display one part revision at a time.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428372

Description: The system did not allow you to sort the lines on the MO subtask according to **Issued Qty/Inv Reservation Qty**.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INQSRLT >> Serial_Lot Inquiry

Defect 368034

Description: You could not sort the transaction history by date.

Customers Impacted: This defect affects you if you use the View Serial/Lot Information application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386405

Description: You were unable to sort according to ascending or descending order the **Serial Number**, **Manuf/Vend Lot Number**, and **Lot Number** columns on the View Serial/Lot Information screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407268

Description: Costpoint was not able to find an existing part revision from a Non-Multirevision database.

Customers Impacted: This defect affects users who view serial/lot records.

Workaround Before Fix: If you have the serial or lot numbers, you can use that to find the part.

Additional Notes: None.

Defect 425492

Description: You were not able to view all the Serial/Lot Information for parts with the same ID but with multiple revisions.

Customers Impacted: This defect affects all Costpoint Inventory users.

Workaround Before Fix: View one part per revision, or use the View Part Inventory inquiry.

Additional Notes: None.

Materials >> Inventory >> INRHSTPA >> Print Inventory Transaction History Report

Defect 404347

Description: Costpoint included the **Rev** column in the Inventory Transaction History Report even though you did not include **Rev** as a query filter.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: Generate reports using a filter range.

Additional Notes: None.

Materials >> Inventory >> INRPHYS >> Print Physical Count Sheets

Defect 382658

Description: Costpoint displayed a fatal system error when you generated a print preview of the Physical Cycle Count report.

Customers Impacted: This defect affects Costpoint 7.1 Oracle database users only.

Workaround Before Fix: There are two possible workarounds:

- From the Create Physical Counts screen, click Refresh; or
- Execute the following SQL statement: DELETE from POST_SEMAPHORE WHERE S_APPL_FUNC_ID = 'INPPHYS'.

Additional Notes: The error was encountered in both Internet Explorer and Chrome browsers.

Materials >> Material Production Scheduling >> MSM MPS >> Edit Master Production Schedules

Defect 415070

Description: Costpoint displayed the following error message when you tried to save your changes to a master production schedule: "The following field is required. Display All Product Family Parts."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Select the **Include Product Family Supply/Demand** check box on the Manage Master Production Schedules screen, then save your edits.

Additional Notes: None.

Materials >> Material Production Scheduling >> MSPFPO >> Firm Planned Orders

Defect 371334

Description: Costpoint did not automatically populate the **Release** field on the **MO Dates** group box.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Firm Planned Orders application.

Workaround Before Fix: Manually add the date after you have created the manufacturing order.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRMACTM >> Maintain MRP Action Messages

Defect 384798

Description: Even though you selected the **View All Warehouses** check box as a query criteria, Costpoint did not display all warehouse inventory information when you clicked the **Requery** button on the Warehouse Inventory subtask of the Manage MRP Action Messages screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391759

Description: Instead of reflecting the actual date and time when the table was updated, Costpoint loaded the MO_HDR time stamp value on the export file when you executed the Manage MRP Action Messages screen to process MO changes, and then opened the export file on the Export Data To Deltek Time and Expense screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Close the Manage MRP Action Messages application in order to get the updated time stamp on the export file.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRMDTPT >> Detailed Part Schedule

Defect 370149

Description: The value in the **On Hand Qty** column of the Detailed Part Schedule screen displayed results that were not consistent with results from the Query table.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Detailed Part Schedule application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425279

Description: When you clicked the **Recalculate** button on the Detailed Part Schedule screen, the system calculated the Projected Available Quantity incorrectly. In addition, the On-Hand Quantity information was added to each row.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426713

Description: Costpoint displayed an error relating to the **TO WHSE** field when you created a transfer reservation and tried to save the new record.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Enter a value in the **TO WHSE** field and **Save**.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRMIAPPEG >> Inventory Abbreviation Peggings

Defect 394335

Description: When you used the Lookup function in the **Inventory Abbreviation** field of the Components subtask, no data was displayed if there was no **INVT** row on the requirement line.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Inventory Abbreviation Peggings application.

Workaround Before Fix: Manually enter the inventory abbreviation.

Additional Notes: None.

Defect 442080

Description: Costpoint encountered the following error: "The following field does not allow more than 6 characters."

Customers Impacted: This defect affects users who add or update inventory abbreviation information.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRPFPO

Defect 405928

Description: The application did not display Project Substitute Parts data.

Customers Impacted: This affects Costpoint users who use the Project Substitute Parts feature.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417484

Description: Costpoint did not populate the **Preferred Vendor** field when you generated purchase requisitions via the Material Requirements Planning module.

Customers Impacted: This defect affects all Material Requirements Planning module users in Costpoint 7.1.

Workaround Before Fix: Manually enter the value in the **Preferred Vendor** field.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRPFPO >> Firm Planned Orders

Defect 379155

Description: The Firm MRP Planned Order Error report reflected an error message in the Error Condition column when then requisition total amount exceeded 999,999,999.99.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Firm Planned Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403729

Description: Firm Planned Orders created requisition line text rows with same sequence numbers.

Customers Impacted: This defect affect users of Costpoint Material Requirements Planning.

Workaround Before Fix: None.

Additional Notes: None.

Defect 408921

Description: Costpoint displayed the following error message on the Firm Material Requirements Planning Planned Orders screen: "Violation of PRIMARY KEY constraint 'PI_0835'. Cannot insert duplicate key in object 'DELTEK.RQ_HDR'. The duplicate key value is (RQ-051026)."

Customers Impacted: This defect affect users of Costpoint Material Requirements Planning.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419714

Description: When you had more than one set of material requirements with each one having a different purchase date, Material Requirements Planning applied the furthest request date to all the materials in the Create Purchase Requisitions Report.

Customers Impacted: This defect affects Costpoint Material Requirements Planning users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423024

Description: The Create Purchase Requisitions Report did not display Revision IDs.

Customers Impacted: This defect affects all Costpoint Material Requirements Planning users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436034

Description: Costpoint displayed a system error when you previewed a report that contained Lot Size rules.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRPLL >> Update Low-Level Codes

Defect 381411

Description: Costpoint displayed the following fatal error message on the Update Low-Level Codes screen when you processed more than 20 lines: "MasterBean: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Process fewer than 20 lines.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRPMRP

Defect 388013

Description: Costpoint created a Planned Order Buy message instead of a Substitute message when the **Allow Net Change MRP** check box was selected on the Configure Materials Requirements Planning Settings screen and when the Substitute Part contained excess inventory values.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 405903

Description: The application did not display Project Substitute Parts data.

Customers Impacted: This affects Costpoint users who use the Project Substitute Parts feature.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRPMRP >> Update Material Requirements Plan

Defect 372038

Description: Substitute Quantities were computed based on the order policy, which follows the same logic as when you create Planned Order action messages. This resulted in the system generating incorrect Substitute Quantities.

Customers Impacted: This defect affects you if you use the Update Material Requirements Plan application in Costpoint 7.1.

Workaround Before Fix: Set the **Order Policy Type** to **Discrete Lot Size** and **Max = 0**.

Additional Notes: None.

Defect 402063

Description: After the fix for bundle 017 was deployed, the Update Material Requirements Plan application planned only Parts that begin with "LC".

Customers Impacted: This defect affect users of Costpoint Material Requirements Planning.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439633

Description: Costpoint displayed the following system error message when you ran the Update Material Requirements Plan application: "PRIMARY KEY constraint 'PI_6671'. Cannot insert duplicate key in object 'DELTEK.GROSS_RQMT'."

Customers Impacted: This affects Microsoft SQL Server database users who use the Material Requirements Planning module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Material Requirements Planning >> MRQSPA >> Summary Part Availability Inquiry

Defect 407266

Description: The value in the **Supply Yield Quantity** field did not calculate correctly, which resulted in incorrect data being displayed on the Part Detail subtask.

Customers Impacted: This defect affect users of Costpoint Material Requirements Planning.

Workaround Before Fix: Enter the correct Supply Yield quantities on the Part Detail subtask.

Additional Notes: None.

Materials >> Materials Estimating >> MEMPBOM >> Maintain Proposal BOM

Defect 368854

Description: The system displayed the following error message when you entered a value of more than **8999** in the **Line No** column on the Maintain Proposal BOM screen: "Error(s): Line No cannot exceed 8999."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Maintain Proposal BOM application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Materials Estimating >> MEMPROP >> Maintain Proposal Master

Defect 370800

Description: The error message, "Undefined is null or not an object" was displayed when you opened the Manage Proposals application.

Customers Impacted: This defect affects you if you use the Manage Proposals application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374634

Description: When you created new Proposals on the Maintain Proposal Master screen, Costpoint automatically set the values of the Cutoff Date fields on the Costing Parameters tab to today's date instead of setting the date values to **Null**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Maintain Proposal Master application.

Workaround Before Fix: Delete the Cutoff date values manually.

Additional Notes: None.

Materials >> Materials Estimating >> MEMPRPLI >> Maintain PBOM Cost Estimates - Indented

Defect 390139

Description: Only seven fields were available as Sort options on the Other Costs WS subtask of the Manage Proposal BOM Cost Estimates - Indented application.

Customers Impacted: This defect affects Costpoint 7.1 users who wish to sort columns based on

other fields found on the Other Costs WS subtask.

Workaround Before Fix: Export the data to an Excel spreadsheet and sort from there.

Additional Notes: None.

Materials >> Materials Estimating >> MEMPRPLS >> Maintain PBOM Cost Estimates - Summarized

Defect 379200

Description: The Manage Proposal BOM Cost Estimates - Summarized screen displayed Item Keys rather than Item IDs.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Proposal BOM Cost Estimates - Summarized application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391456

Description: Costpoint displayed the following error message when the **Notes** field on the worksheet under the Material Costs subtask exceed 254 characters: "Error(s): The following field does not allow more than 254 characters: Notes (Hidden)."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Proposal BOM Cost Estimates - Summarized application.

Workaround Before Fix: Enter fewer than 254 characters in the **Notes** field.

Additional Notes: This Notes field is populated either from PO_LN_NOTES.PO_LN_TX, PO_LN_NOTES_HS.PO_LN_TX, or QT_LN.QT_LN_NOTES, all of which can accept more than 254 characters.

Materials >> Materials Estimating >> MEPPBOM >> Copy Proposal BOM

Defect 416637

Description: Costpoint displayed the following critical error message when you cloned an existing proposal that contained more than 100 lines on a proposal: "ArrayIndexOutOfBoundsException: 100."

Customers Impacted: This defect affect users of Costpoint Materials Estimating.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> MES

Defect 364257

Description: The system displayed an error message when you attempted to collect serial/lot information for components that were not serial/lot tracked in Costpoint but were serial/lot tracked in Costpoint Manufacturing Execution (MES).

Customers Impacted: This defect affects Costpoint 7.1 MES users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 364258

Description: Parts that were removed from an MRO order with a Remove Action of Remove and Reinstall were not available for reinstall in the use parts dropdown.

Customers Impacted: This defect affects Manufacturing Execution users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 364288

Description: Costpoint MES sent the Serial/Lot information back to Costpoint when the Build Item was not Serial/Lot tracked in Costpoint or when the Build Item was Serial/Lot tracked only in MES.

Customers Impacted: This defect affects Costpoint 7.1 users who use MES.

Workaround Before Fix: None.

Additional Notes: None.

Defect 364289

Description: While creating a Work Plan in Costpoint Manufacturing Execution (MES), the system did not move to the latest Revision when you pressed the TAB key from the **Rev** field.

Customers Impacted: This defect affects Costpoint 7.1 MES users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 364291

Description: When you added an Operation to an existing Work Plan in Costpoint Manufacturing Execution (MES), the system did not accept the updated Work Plan and the Original Part Routing information was removed from Costpoint 7.0.

Customers Impacted: This defect affects Costpoint 7.1 users who use MES.

Workaround Before Fix: Manually recreate the three Operations in the Manage Routings screen.

Additional Notes: None.

Defect 376973

Description: Costpoint deleted Manufacturing Execution (MES) issued parts from the Issued Parts table when negative issues were entered against the Part from Costpoint.

Customers Impacted: This defect affects Costpoint 7.1 MES users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398221

Description: When you selected a non-Serial/Lot tracked Part in multiple operations (for example: Oper 1 and Oper 2) to perform data collection, Costpoint Manufacturing Execution (MES) allowed you to use one Operation but not the other.

Customers Impacted: This affects all Manufacturing Execution (MES) users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398223

Description: Costpoint Manufacturing Execution (MES) sent the DI new work order request function into an unrecoverable loop when you selected **MFG** as the Plan/Order type.

Customers Impacted: This defect affects Costpoint 7.1 MES users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398225

Description: This enhancement adds functionality to Costpoint to automatically populate the **Project ID** field whenever you enter a value in the **Inv Abbrev** field while creating a new planned/unplanned work order record.

Customers Impacted: This affects Costpoint Manufacturing Execution (MES) users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398227

Description: When adding a new line, the Part Title was populated even before the Part ID was entered in the Insert/Update Parts section of the MBOM screen.

Customers Impacted: This defect affects Costpoint 7.1 Manufacturing Execution (MES) users.

Workaround Before Fix: Correct the Part Title manually.

Additional Notes: None.

Defect 398433

Description: The results generated by the Lookup function for the **Project** field on the Update Work Order Header screen did not include all existing projects in the database.

Customers Impacted: This affects Costpoint 7.1 Manufacturing Execution (MES) users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMAMORT >> Deferred Revenue Amortization Schedules

Defect 434108

Description: The system did not allow you to save more than 24 lines in the Amortization Schedule table.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMAPPSO >> Approve Sales Orders

Defect 383699

Description: Costpoint did not require a Reason Code when you rejected a sales order.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Approve Sales Orders application.

Workaround Before Fix: Enter the Reason Code manually.

Additional Notes: None.

Defect 401255

Description: The **Need Date** field on the Reservation line was populated with the **Approval Date**, instead of the **Ship By Date** from the Sales Order line

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419529

Description: Costpoint displayed the following error message when you clicked the SO Detail subtask: "Error: The calculated value for the following numeric field exceeds the number of digits allowed: |CREDITREMAINING|."

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426424

Description: When you edited the Gross Unit Price of an issued Sales Order item wherein the Selling Unit of Measure (UM) is different from the Invt UM, Costpoint displayed a critical error message.

Customers Impacted: This defect affects all Costpoint Sales Order Entry users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440916

Description: You were not able to save multiple **Pending** records that you changed to **Approved**.

Customers Impacted: This defect affects users who approve pending records.

Workaround Before Fix: Approve and save one record at a time.

Additional Notes: None.

Materials >> Order Entry >> OEMCATLG >> Sales Order Catalog Settings

Defect 376275

Description: The system did not load the Manage Sales Order Catalog Defaults application when you selected it from the from the Costpoint Applications menu.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMINVC1 >> Maintain Invoices

Defect 376917

Description: When you ran a Query on the Maintain Invoices screen, Costpoint displayed search results that were associated with other Company locations instead of only the data for the Company that you selected upon log in.

Customers Impacted: This defect affects Costpoint 7.1 users who log on to the system from a multi-company environment.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378026

Description: Costpoint displayed out of balance values on the Post Sales Orders screen when you edited the exchange rate of a sales order invoice on the Manage Invoices screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381981

Description: Costpoint saved incorrect functional amounts if the sales order invoice contained line charges, which prevented the posting of the invoice.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Invoices application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 382999

Description: Costpoint did not automatically set the exchange rate between Transaction and Functional currencies based on the sales order invoice date.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Invoices application.

Workaround Before Fix: Update the Exchange Rate information manually.

Additional Notes: None.

Defect 385154

Description: The system displayed the following error message on the Maintain Invoices screen: "Error: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385798

Description: Costpoint changed the Net Unit Price value and displayed an error message when you saved an invoice that contained decimal values in the **Unit Price** field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Invoices application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385799

Description: Costpoint displayed a system error when you added a new line on the Manage Invoices application.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386682

Description: Costpoint displayed the following error message when you generated a sales order invoice where the transactional currency was the same as functional currency: "Error(s): This Rate Group does not exist."

Customers Impacted: This defect affects Costpoint 7. 1 users who use the Manage Invoices application to generate sales order invoices.

Workaround Before Fix: Create the invoice via the Create Invoices application.

Additional Notes: None.

Defect 389354

Description: Costpoint displayed the following error message when you processed sales orders that contained Pricing Project or Pricing Catalog information: "Error(s): OeminvcHdrRSValidation: Can't find variable sPriceProj_id."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Invoices application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393967

Description: You encountered performance issues when saving an invoice on the Manage Invoices screen. Processing invoices took a longer than usual amount of time.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400489

Description: When you edited an invoice, Costpoint displayed a validation message indicating that the **Allow Charges** flag was set to **Y** on the Project level even if the project was at the Billing/Revenue level and the Account was a balance sheet account.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436827

Description: This enhancement removes system validation for sales accounts with the **Allow Charging** flag set to **Y** if the **Revenue Recognition** field is set to **Shipment/Sales**.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Select the **Allow Charging** check box on the Manage Project User Flow application at the revenue level of the project.

Additional Notes: None.

Materials >> Order Entry >> OEMINVC2 >> Invoice Supervisor Screen

Defect 382657

Description: Costpoint posted an unbalanced invoice when you retrieved the invoice on the Manage Invoice Supervisor screen and edited the quantity on the Misc Line prior to posting.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Enter a negative value on the Ext Price Amount field, then post the invoice.

Additional Notes: None.

Defect 420850

Description: Costpoint did not allow you to add a line to the Sales Order Invoice amortization schedule.

Customers Impacted: This defect affects all Costpoint Sales Order Entry users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423550

Description: Costpoint displayed a System Error message when you edited the Gross Unit Price field for an Invoice line and saved the record.

Customers Impacted: This defect affects all Costpoint Sales Order Entry users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMISSU1 >> Enter Sales Order Inventory Issues

Defect 378993

Description: Costpoint displayed an error message indicating that the system could not parse the SQL statement when you entered Issues on the Manage Sales Order Inventory Issues application.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 382647

Description: The Manage Sales Order Inventory Issues application displayed the following error message when you assigned a value in the Warehouse **Issue ID** field: "Error(s): This record

already exists. This combination of columns ('Issue ID','WAREHOUSE') must be unique."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually change the Warehouse **Issue ID** field to last number used or higher.

Additional Notes: None.

Defect 385800

Description: Costpoint incorrectly calculated the unit of measure for the sales order issue when you added a UM conversion factor to the Part UM.

Customers Impacted: This defect affects Costpoint 7. 1 users who use the Manage Sales Order Inventory Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388908

Description: Costpoint did not display a message containing the Transaction ID after you saved an Inventory Issue to an SO.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Sales Order Inventory Issues application.

Workaround Before Fix: Click **Save/Continue** instead of **Save** after entering a new inventory issue.

Additional Notes: None.

Defect 390129

Description: Clicking the **Reverse Transaction** button on the Manage Sales Order Inventory Issues screen resulted in the following error: "Error(s): This transaction will make the total issued quantity for the SO line negative".

Customers Impacted: This defect affects Costpoint 7.1 users who issue Sales Orders with Line Type set to In Transit (**INT**) or Drop Shipment (**DRP**).

Workaround Before Fix: Create the reversal issue manually using the Manage Sales Order Non-Inventory Issues screen and set the **Issue Qty** field to **Negative**).

Additional Notes: None.

Defect 391125

Description: Costpoint displayed a critical system error when you created a sales order with the **Line Type** field set to **INV**.

Customers Impacted: This defect affects you if you use the Manage Sales Order Inventory Issues application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392134

Description: The Manage Sales Order Inventory Issues screen displayed the following error message even though you did not modify the Release data: "Error(s): The following cannot be changed: Release."

Customers Impacted: This defect affects you if you use Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393172

Description: The total quantity of the Serial/Lot lines did not equal the quantity of the Transaction lines.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Sales Order Inventory Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394345

Description: Costpoint displayed a system error when you manually issued Serial/Lot information and when the **Serial Number** and the **Lot Number** fields were left blank upon Save.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Sales Order Inventory Issues application.

Workaround Before Fix: Manually select the Serial Number and Lot Number for each row.

Additional Notes: None.

Defect 396369

Description: The Manage Sales Order Inventory Issues displayed duplicate entries in the Serial/Lot table.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402793

Description: You were unable to reverse a sales order issue.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 410752

Description: When you saved a transaction without changing the current date, Costpoint applied the next subperiod to the transaction even though the current date is the end date of the current subperiod.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: Manually change the **Transaction Date** one day earlier (for example, change 02/16/2014 to 02/15/2014). Enter the employee ID on the **Material Handler** field, and then change the Transaction Date back to the original date (02/16/2014).

Additional Notes: None.

Defect 419709

Description: Costpoint computed the **MATL_COST_AMT** value incorrectly when you reversed an issue to sales order transaction.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 435538

Description: The system incorrectly calculated the **Reserved Qty** field in the RES_LN table. This occurred when you set the **Selling U/M** field to **PK** and the **Inv U/M** field to **EA**.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438353

Description: When you tried to create a multi-line sales order (SO), the **Open Qty** field displayed the remaining unissued/open quantity even after the SO line status was changed to **Closed** on the Manage Sales Orders Supervisor screen.

Customers Impacted: This defect affects all Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441916

Description: You encountered the following error message: "NullPointerException when reversing an issue."

Customers Impacted: This defect affects users who enter sales order inventory issues.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMISSU2 >> Enter Sales Order Non-Inventory Issues

Defect 388042

Description: Costpoint did not apply the correct Cost to the Sales Order.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Sales Order

Non-Inventory Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390537

Description: The Total Issue Amount did not reflect the changes that you made to the transaction.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Sales Order Non-Inventory Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391126

Description: Costpoint allowed you to create new Issue records for the same SO and line number without displaying a validation message to warn you against overshipment.

Customers Impacted: This affects you if you use the Manage Sales Order Non-Inventory Issues application in Costpoint 7.1.

Workaround Before Fix: Save after you enter each Issue record.

Additional Notes: None.

Materials >> Order Entry >> OEMNTSO1

Defect 390224

Description: Costpoint displayed the following error message when U/M conversion was set for one Direction only: "No unit of measure conversion exists from the entered U/M to the inventory U/M."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Sales Orders application.

Workaround Before Fix: Add a U/M conversion from EA to LD for the Part using the same factor, but set the **Direction** field to **Divide**.

Additional Notes: None.

Materials >> Order Entry >> OEMNTSO1 >> Enter Sales Orders

Defect 365347

Description: The system incorrectly picked up the **Customer Name** field value from the **CUST_LONG_NAME** column rather than from the **CUST_NAME** column.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Sales Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 367055

Description: The system did not display any details on the Customs Information subtask of the Enter Sales Orders application after your Costpoint 6 SP2 system was upgraded to Costpoint 7.0.

Customers Impacted: This defect affects Costpoint 7.1 users who have been newly upgraded from Costpoint 6 SP2.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374626

Description: Costpoint displayed an error message when you manually entered a Ship ID on the Address subtask of the Enter Sales Orders screen if the Ship ID was not assigned to the same customer that was associated with the Sales Order.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Sales Orders application.

Workaround Before Fix: Manually add the Ship ID to each SO Line.

Additional Notes: None.

Defect 375379

Description: When you cloned a Sales Order, Costpoint did not pick up the **Bill To** address of the original Sales Order.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Sales Orders application.

Workaround Before Fix: Add the address manually.

Additional Notes: None.

Defect 378405

Description: The Approve Sales Orders application displayed a fatal Error message when a **blank space**, instead of **NULL**, was entered in the **Planner ID** field on the SO_LN_COMP table.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Run an **UPDATE** statement to set the **PLANNER_ID** to **NULL** in place of a single blank space values.

Additional Notes: None.

Defect 382660

Description: Costpoint did not allow you to enter more than 254 characters in the **SO Line Notes** field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Sales Order application.

Workaround Before Fix: Enter fewer than 254 characters in the **SO Line Notes** field.

Additional Notes: None.

Defect 384791

Description: Costpoint displayed the following error message when you attached a User-Defined Field to a sales order record: "Error(s): This is not a valid value in the User-Defined Field Case Label's table."

Customers Impacted: This defect affects Costpoint 7.1 users who generate sales orders that include User-Defined fields.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385398

Description: Costpoint displayed the following error message when you tried to save a new sales order on the Manage Sales Orders screen: "Error(s) Cannot insert this record. The parent key was not found."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385803

Description: Costpoint generated duplicate line numbers on the Manage Sales Orders screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Change duplicate line numbers manually.

Additional Notes: None.

Defect 390138

Description: When you tried to edit the gross unit price of an existing sales order, Costpoint reverted the price to the original value after you saved.

Customers Impacted: This defect affects you if you use the Manage Sales Orders application in Costpoint 7.1.

Workaround Before Fix: Change the **Base Cost** field for items that have components.

Additional Notes: The application recalculated the gross unit price based on the component's amount if the COMP_PROC_FL flag is set to Y.

Defect 391118

Description: The Manage Sales Orders screen did not have an **Auto-Load** option to populate the Due Date field for sales orders.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Sales Orders application.

Workaround Before Fix: Manually enter the Due Date.

Additional Notes: None.

Defect 396304

Description: Sales orders that contained multiple lines prompted the error message, "This Sales Order has issues at the component level, it cannot be deleted," when you tried to delete a line that did not have issues.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Sales Orders application.

Workaround Before Fix: None

Additional Notes: None

Defect 396357

Description: The system allowed you to edit User Defined fields.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396387

Description: On Order Details tab of the Manage Sales Order screen, the **Delivery Terms** and the **Ship Via** fields pulled up the same **Ship Method Description** Lookup table.

Customers Impacted: This defect affects all Sales Order Entry users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400474

Description: The system automatically populated the Line Standard Text in all the lines of the sales order.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402767

Description: When you deleted a line from the screen and then created a new line by copying an existing one, the Line Numbers did not increment properly, and the system displayed the following error message: "Error(s): Duplicate sales order line/component line numbers are not allowed."

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: Manually edit the Line Numbers.

Additional Notes: None.

Defect 402770

Description: The Clone Record function populated the **Order Date** field of new record with the value from the original record instead of populating the field with the current date.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: Change the Order Date manually.

Additional Notes: None.

Defect 403472

Description: The system allowed you to save a sales order with an item that was not a valid part of the Product Price Catalog.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 405179

Description: An error occurred with message, "This Project does not exist", when Project Level 1 was used and **Allow Charging** was set to **N**.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407955

Description: Creating a new transaction record using the Clone function also cloned the Line Documents from the original record.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: Delete the copied lines from the new transaction record.

Additional Notes: None.

Defect 408915

Description: Costpoint did not automatically populate the **Planner ID** field when the **Planner Assignment** selection was by **Invnt Proj** or by **Netting Group**.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 410146

Description: The **NSN** field on the Manage Sales Orders screen was not editable.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418214

Description: Costpoint displayed the following error message on the Manage Sales Orders screen: "Error: The calculated value for the following numeric field exceeds the number of digits allowed: |CR_BAL_AMT|."

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425271

Description: Costpoint did not automatically populate the **Catalog Sales Group Abbrev** field with a default value if the catalog is directly linked to a customer ID that does not have an associated sales group abbreviation.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426710

Description: Costpoint displayed the following error message when you tried to clone a sales order that contained component quantities of more than six digits: "Error: The calculated value for the following numeric fields exceeds the number of digits allowed."

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427386

Description: Costpoint did not automatically populate the **Catalog** field on the Header Info tab as well as the fields on the Order Details tab of the Manage Sales Order screen. This occurred whenever you selected **Warning** in the **Status** group box on the Manage Customers screen before creating a new sales order record.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Manually enter the values.

Additional Notes: None.

Defect 429493

Description: Costpoint cleared the account reference information that you entered when you pressed the **TAB** key after you have completed the **Sales Group Abbreviation**, **Invnt Abbrv**, **Project to Charge**, and account reference information fields.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Enter the customer information first, and then enter the account reference information.

Additional Notes: None.

Defect 429674

Description: When you created a new sales order (SO) using the Clone function, Costpoint did not copy the SO header values from the original SO.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Enter the header information manually.

Additional Notes: None.

Defect 438363

Description: Costpoint displayed a system error when you tried to create a new sales order record by cloning an existing record. The error occurred if the **Revenue Recognition** field in the cloned record was originally set to **Deferred Revenue** and you changed the value to **Unbilled A/R** before Saving.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 445730

Description: Saved CLIN records were not filtered properly in Lookup.

Customers Impacted: This defect affects users who enter or update sales orders.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMNTSO2 >> Sales Order Supervisor Screen

Defect 380240

Description: The Manage Sales Orders Supervisor Screen displayed an error message indicating that there was a gap in the sequence of the line numbers.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Renumber the lines manually.

Additional Notes: None.

Defect 381216

Description: Costpoint displayed a critical error whenever you deleted the value from the **SO Line Notes** field on the Sales Order line, and then tried to save the transaction.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Sales Orders Supervisor Screen application.

Workaround Before Fix: None.

Additional Notes: Based on the CP_DEServer.log file, Costpoint inserted a **Null** value into the **SO_LN_TX** field in the **SO_LN_NOTES** table, which then caused the error.

Defect 392139

Description: Reducing the sales order line or attempting to set the Status of the line to **Closed** resulted in a system error that prevented you from saving the record.

Customers Impacted: This defect affects Costpoint 7.1. users who use the Manage Sales Orders Supervisor Screen application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419711

Description: Costpoint displayed a system error message when you replaced the Inventory Abbreviation for an approved sales Order containing more than 20 component lines with an Inventory Abbreviation for which the item quantity is insufficient.

Customers Impacted: This defect affects all Costpoint Web users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425272

Description: Costpoint displayed a critical system error when you replaced a revision or part at Component levels of a Rejected Sales Order with a revision or part without inventory.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427380

Description: The system did not correctly update the reservation quantity in INVT table when you updated the order quantity of a part if the value in the **Selling U/M** field was not equal to the value in the **Invnt U/M** field.

Customers Impacted: This affects all Costpoint Web users.

Workaround Before Fix: None.

Additional Notes: None

Materials >> Order Entry >> OEMPOPTS >> Sales Order Print Options

Defect 438358

Description: The system generated invoice printouts that contained Customer Mod No. information, even though the **Customer Mod No** check box was not selected on the Configure Sales Order Print Options screen.

Customers Impacted: This affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMPROJ >> Sales Order Project Settings

Defect 376916

Description: When you ran a Query on the Sales Order Project Settings screen, Costpoint displayed search results that were associated with other Company locations instead of only the data for the Company that you selected upon log in.

Customers Impacted: This defect affects Costpoint 7.1 users who log on to the system from a multi-company environment.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMSET >> Sales Order Settings

Defect 439017

Description: When you changed the **Revenue Recognition** field to **NONE** on the Configure Sales Order Entry Settings, clicked **Save**, and then proceeded to the Manage Sales Orders/Manage Sales Orders Supervisor screen, the system displayed a warning message indicating that you must select a value in the **Revenue Recognition** drop-down list.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: On the Manage Sales Orders/Manage Sales Orders Supervisor screen, click **Ok** twice to clear the warning message.

Additional Notes: None.

Materials >> Order Entry >> OEMSHIP >> Enter Shipping Transactions

Defect 373539

Description: Add any standard text to a shipping transaction and the system displayed the following error message: "Cannot Insert this record. The parent key was not found".

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Shipping Transactions application.

Workaround Before Fix: Click the **Save and Continue** button before adding standard text to the shipping transaction record.

Additional Notes: None.

Materials >> Order Entry >> OEPGRQ >> Create Requisitions from Sales Orders

Defect 380230

Description: Costpoint displayed the following error message on the Create Purchase Requisitions from Sales Orders screen when you tried to generate a print preview of the SO report: "MasterBean: Action 'Print or Preview - Create Requisitions from Sales Orders' failed invoking application specific class:
com.deltek.enterprise.application.oe.oepgrq.Oepgrq.onPrintOrPreview-----
java.lang.ArrayIndexOutOfBoundsException: 900."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create Purchase Requisitions from Sales Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399867

Description: Costpoint displayed a system error when you processed a sales order with the **Line Type** set to **Recurring** and when the Part that was used contained a multi-level BOM.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402016

Description: When you tried to process a new part order, the system displayed a critical error message: "Violation of PRIMARY KEY constraint 'PI_0839'. Cannot insert duplicate key in object 'DELTEK.RQ_LN'."

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404518

Description: Internal code cleanup to improve manageability.

Customers Impacted: Costpoint Materials users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412572

Description: When you generated a sales order Requisition Cost that was based on the Sales Price using the Product Price Catalog, the system rounded off the **Unit Cost** field to two decimal places, instead of 3-4 decimal places.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: Adjust the **Unit Cost** field manually.

Additional Notes: This defect requires Patch 2405.

Defect 416925

Description: When creating a sales order with multiple component lines and you set the Requisition grouping to **Item**, the system populated only one requisition with **Org ID** information.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431986

Description: Costpoint displayed an "IndexOutOfRangeException" error message when you created a purchase requisition from a sales order.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEPINVC >> Create Invoices

Defect 375392

Description: Costpoint displayed a critical error message when you ran the Create SO Invoices function.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create Invoices application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383004

Description: Costpoint did not automatically assign a default exchange rate between the Transaction and Functional currencies based on the SO invoice date.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create Invoices application.

Workaround Before Fix: Manually change the rates using the Manage Invoice application.

Additional Notes: None.

Defect 392148

Description: When you issued an invoice for a sales order line that contained a component, Costpoint automatically updated the **Invoice Qty** field in the Sales Order issue line table with the summary quantity of all component lines.

Customers Impacted: This defect affects Costpoint 7.1. users who use the Create Invoices application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 416613

Description: The application allowed you to create an invoice even though the Project that was selected in the **Charge To Project** field did not allow charging.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417636

Description: When you processed the invoice, Costpoint displayed a critical error message when you selected **Packing Slip** as the option in the **Selection Ranges** group box and the sales order contained a Dropshipment issue line.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: Use **Sales Order** as the **Selection Range** instead of **Packing Slip**.

Additional Notes: None.

Defect 418749

Description: Costpoint displayed a fatal error when you created an invoice from a sales order that contained the following information: 1) The sales order exceeded 100 lines; 2) The **Revenue Recognition** field was set to **Deferred Revenue**; and 3) The amount in the **Gross Unit Price** field had four decimal places.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEPPOST >> Post Sales Order Journal

Defect 396204

Description: After a failed sales order journal posting occurred, the POST_SEMAPHORE sequence caused additional critical errors that were inserted into the GL_POST_SUM table.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Post Sales Order Journal application.

Workaround Before Fix: Fix using scripts.

Additional Notes: None.

Defect 403444

Description: Costpoint displayed a Proj/Org/Acct Validations Failure message when you tried to post a sales order journal.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 411168

Description: Costpoint did not automatically populate the Billing Number field when you posted the sales order (SO).

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 411428

Description: Costpoint displayed a system error, which prevented you from posting a sales order amortization.

Customers Impacted: This affects only Costpoint users who are on Microsoft SQL servers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425281

Description: The Post Sales Order Journal application generated a report that contained incorrect Unbilled Amount information.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: The source of the **ITD Billed Amount** field value and the unbilled amount analysis that are reflected on the project status report is the Manage Project Bill Summary application (**Projects » Billing » Billing History » Manage Project Bill Summary**). From the Manage Project Bill Summary screen, pull up the project. Then, review the last period and make sure that it includes the amount for the last posted invoice.

Additional Notes: None.

Defect 433826

Description: The system did not set the **Status** of the sales order lines to **System Closed** after the invoice was posted. This occurred if **Revenue Recognition** was set to **Prepay** and if the amount for the sales order lines were zero (0).

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439339

Description: Clicking **Print/Post** to restart a failed sales order journal posting caused the system to run the report and its associated actions again. This, in turn, caused the post process to fail or not complete correctly, which prevented you from generating a report printing out.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: There are two workaround options: 1) Click on the **Post** action to restart; or 2) Exit the application, then re-enter and click **OK** when prompted by the restart dialog.

Additional Notes: None.

Materials >> Order Entry >> OEPWAWF >> Create WAWF Files

Defect 402788

Description: The system generated a Wide Area Work Flow (WAWF) .ftp output file that contained duplicate rows for Line 10B.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OER250I >> Print DD250 Invoices

Defect 388670

Description: The Invoice Date was missing when you generated an invoice on the Print DD250 Invoices screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OERACKN >> Print Sales Order Acknowledgments

Defect 373545

Description: Costpoint did not include the company Logo on the Sales Order Acknowledgment printout.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Sales Order Acknowledgments application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383700

Description: Costpoint printed the word **NULL** as the Zip Code for the Ship ID and Remit To

addresses when you generated a Sales Order Acknowledgment printout.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Switch on the **Country Code US** option on the database settings of your Costpoint system.

Additional Notes: None.

Defect 388893

Description: Costpoint did not print the complete customer address in the **Ship To** field when you printed Sales Order Acknowledgements in Portrait mode.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Sales Order Acknowledgements application.

Workaround Before Fix: Print in Landscape mode.

Additional Notes: None.

Defect 394340

Description: Costpoint rounded off the Sales Order Unit Price to two decimal places on the Packing Slip and on the Sales Order Acknowledgment Slip, even though the sales order and the sales order invoice displayed the correct amount, which contained four decimal place values.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Sales Order Acknowledgements application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OERINVC >> Print Invoices

Defect 376339

Description: Costpoint did not include your company logo on the generated sales order Invoice when you printed in Portrait mode on the Print Invoices screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Invoices application.

Workaround Before Fix: Print in Landscape mode.

Additional Notes: None.

Defect 386981

Description: Header notes appeared on both the top and bottom of the page when you generated a sales invoice on the Print Invoices screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386982

Description: Costpoint did not include the Miscellaneous Line Description when you generated an invoice from the Print Invoices screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402789

Description: The system included Tax ID information on the invoice printout even though the **Tax ID** check box was not selected on the Configure Sales Order Print Options screen.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415060

Description: Costpoint did not print the last line of the **Sold-To** or **Ship-To** address fields when any, but not all, of the following fields were blank: **State**, **Postal Code**, and **Country Code**.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417653

Description: The Print Invoices application generated a report that showed duplicate invoice lines when you printed a range of invoices where one or more sales orders contained multiple lines that were individually issued, shipped, and invoiced.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: Print invoices one record at a time.

Additional Notes: None.

Defect 428375

Description: The Standard Text Code was not printed when it contained spaces and carriage return.

Customers Impacted: This defect affects Costpoint Sales Order Entry users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432671

Description: The sales order (SO) invoice generated by the system did not append "GSA" (General Services Administration) to the end of the sales order number even though you selected the GSA check box when the SO was created.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OERPCKSL >> Print Packing Slips

Defect 394341

Description: Costpoint rounded off the Sales Order Unit Price to two decimal values on the Packing Slip and on the Sales Order Acknowledgment Slip, even though the Sales Order and the Sales Order Invoice displayed the correct amount, which contained four decimal values.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Packing Slips application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399882

Description: The Packing Slips that were generated from the Print Packing Slips application included the "Volume Discount" phrase and amount even though you unselected the **Print Amounts on Packing Slips** check box.

Customers Impacted: This defect affects all Sales Order Entry users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403449

Description: The bottom Line was missing from the last page of the Packing Slip printout when you did not include Amounts in the print criteria.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428368

Description: You could not print packing slips with Header Standard Text that had spaces at the beginning.

Customers Impacted: This defect affects Costpoint Sales Order Entry users.

Workaround Before Fix: Do not start Standard Text with a space.

Additional Notes: None.

Materials >> Order Entry >> OERPICK >> Print Sales Order Pick Lists

Defect 374624

Description: The Print Sales Order Pick Lists screen did not display all sales order component lines.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Sales Order Pick Lists application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 380232

Description: Costpoint did not display the values in the **Required Quantity** column for all sales order lines.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Sales Order Pick Lists application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OERSHLAB >> Print Shipping Labels

Defect 383698

Description: When you entered a value in the **No of Labels** field on the Print Shipping Labels screen, Costpoint printed only the default value that the system has generated, instead of the value that you entered.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: There are two workaround methods: 1) Update the number of Containers in the Manage Shipping Transaction screen for the packing slip(s) that you wish to print, then print the labels; or 2) Select the **Include Previously Printed Shipping Labels** check box and print the shipping label again. For the second workaround option, if you selected the **Print Box X of Y** check box, then the previous and current print out will be the same.

Additional Notes: The **No of Labels** field becomes active and editable when you select **Shipping Label** in the **Type** drop-down field and **Packing Slip** in the **Select By** drop-down field on the Print Shipping Labels screen.

Defect 388051

Description: The Print Shipping Labels application printed out the word "null" in the Postal Code field and/or the Country field when those fields were left blank on the Customer's Ship to Address information.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Shipping Labels application.

Workaround Before Fix: Enter the Postal Code and the Country Code.

Additional Notes: None.

Materials >> Procurement Planning >> PPMBUYAS >> Assign Requisitions to Buyers

Defect 370050

Description: The system displayed the following warning message when you assigned Requisitions to a Buyer ID that is not authorized to create Blanket POs or Blanket Releases: "Message(s): This requisition suggests a blanket PO for sourcing but the buyer assigned to this requisition is not eligible to set up blanket release for Requisition: R040113-2 in Line: 1. Record modifications successfully completed."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Assign Requisitions to Buyers application.

Workaround Before Fix: Check the Buyer ID to ensure that it is allowed to create Blanket Releases.

Additional Notes: None.

Defect 374631

Description: Costpoint did not allow you to sort Requisitions according to Requisition Status.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Assign Requisitions to Buyers application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMNTRQ1

Defect 399456

Description: When you cloned a requisition for a good, the **Cost** was not copied onto the new record, and the **Requisition Cost Types** were all set to **0**.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMNTRQ1 >> Enter Requisitions

Defect 367125

Description: During the process of saving a Purchase Requisition, the system changed the value

of the **Taxable** field from **No** to **Yes**. The system also displayed the following validation error message even though Ship ID is not a mandatory field: "Error(s): Parts, Goodes and Taxable lines require a Ship ID."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Requisitions application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 371346

Description: Costpoint used Transaction costs rather than Function costs to determine the cost limits for requisition approvals.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Requisitions application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 373540

Description: Costpoint did not reset and update the **Req U/M** and **Est Unit Cost Amt** fields when you entered a different Item ID on a new Requisition line that was copied from an existing Requisition line.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Requisitions application.

Workaround Before Fix: Enter the values on the Requisition line manually instead of using the Copy function.

Additional Notes: None.

Defect 375377

Description: The Lookup function for the **Manufacturer** field generated a list of results that displayed all manufacturers instead of only the manufacturers that were linked to the Requisition.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Requisitions application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381406

Description: Costpoint displayed the following error message when you created a new Requisition line for a 2-way non-taxable item that did not contain Ship ID information: "Error(s): Parts, Goods and Taxable lines require a Ship ID."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Requisitions application.

Workaround Before Fix: Manually add the Add Ship ID.

Additional Notes: None.

Defect 384789

Description: When you added an item to the requisition line on the Manage Purchase Requisitions screen, Costpoint set the Units of Measure value to **EA** by default even though the Part Master was set to **FT**.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Change the Unit of Measure on the requisition line manually.

Additional Notes: None.

Defect 384800

Description: When you used a purchase requisition Approval Process that contained a **S**(ignature Only) Approval Type, the approval process stopped at the Signature Only Title, and this resulted in the approval notice remaining stuck in **In Approval** status.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Requisitions application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386986

Description: You were unable to lookup or enter values in the **Manufacturer ID** column on the Requisition Line of the Manage Purchase Requisitions screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Enter the Manufacturer ID information on the PO line after the requisition is generated.

Additional Notes: None.

Defect 388043

Description: The default Account that was assigned to the PO Line Charge Type code was not reflected on the Requisition Line.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Requisitions application.

Workaround Before Fix: Add the Account information on the Requisition line manually.

Additional Notes: None.

Defect 388050

Description: When you deleted a requisition, the system did not update the SO Line/Component Line to remove the requisition ID and reset the **Req Gen** flag.

Customers Impacted: This defect affects you if you use the Manage Purchase Requisitions application in Costpoint 7.1.

Workaround Before Fix: Manually remove the requisition ID and reset the **Req Gen** flag.

Additional Notes: None.

Defect 388901

Description: The Manuf Part/Rev lookup did not show the correct information. In addition, all corresponding information such as Manuf ID and Vend Part/Rev did not show when you selected a row from the said lookup.

Customers Impacted: This defect affects you if you use the Manage Purchase Requisitions application in Costpoint 7.1.

Workaround Before Fix: Manually change the Manufacturer.

Additional Notes: None.

Defect 392154

Description: The alternate preferred vendor does not load when selecting a preferred manufacturing part.

Customers Impacted: This defect impacts Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396350

Description: When you changed the **Status** of the requisition from **Pending** to **Approved**, the **ORDER_REF_LINE_NO** field was changed from 1 to 0, which resulted in a system error.

Customers Impacted: This affects Costpoint 7.1 users who use the Manage Purchase Requisitions application.

Workaround Before Fix: Run a script that resets the **ORDER_REF_LN_NO** field value to **1** on the **PO_LN** table for any row that has a manufacturing order number in the **ORDER_REF_ID** field.

Additional Notes: None.

Defect 397429

Description: Costpoint displayed the following error message when you changed the **Gross Unit Cost** field in an existing purchase order (PO) record that was migrated from Costpoint 6 to Costpoint 7: "Error(s): This Order Ref Id/Order Ref Rise No/Order Ref Line No combination does not exist."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create MO Subcontractor Requisitions application to edit PO records that were migrated from an earlier version of Costpoint.

Workaround Before Fix: Manually correct the issue in the PO.

Additional Notes: None.

Defect 398204

Description: When a Service ID was entered and the description was changed to an exactly the same Part description, the line ID was changed from Service to a Part ID.

Customers Impacted: This defect affects you if you use the Manage Purchase Requisitions application in Costpoint 7.1.

Workaround Before Fix: If the same description exists for a part, add a character after the

description to differentiate it.

Additional Notes: None.

Defect 400530

Description: The negative requisition quantity inventory balanced out after you deleted a purchase requisition.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Use the **Reconcile Inventory Balances** function to reconcile the **On Requisition Quantity** field value.

Additional Notes: None.

Defect 402065

Description: Costpoint displayed the following error message, "Error(s): There is a conflict of approval process codes. Only those projects and/or account/orgs that require the same approval process code can be combined on the same requisition/requisition line." and did not allow you to add multiple lines to a Requisition with a different Approval Process Code.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402787

Description: When you cloned a purchase requisition, the **Est Unit Cost Amount** field was set to zero (0) instead of the default value.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406170

Description: Costpoint allowed you to save requisition records without validating whether the Item/Rev combination exists in the system.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406212

Description: This enhancement relabels the drop-down list option for the **Status** field from **Completed** to **PO Generated**. In addition, both the header and line data now displays the value **G** in the **Status** field for **PO Generated** records.

Customers Impacted: This enhancement affects Costpoint 7.1 users who use the Procurement Planning module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407264

Description: When you cloned a purchase requisition, the value in the **Est Unit Cost Amt** field on Line 2 did not reflect the Last Unit Cost.

Customers Impacted: This defect affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Change the value in the **Est Unit Cost** field manually.

Additional Notes: None.

Defect 407265

Description: When you cloned a purchase requisition, the value in the **Est Unit Cost Amt** field remained unchanged and did not reflect the **Last Unit Cost** value.

Customers Impacted: This defect affects users who clone requisition records.

Workaround Before Fix: Manually change the Unit Cost value.

Additional Notes: None.

Defect 411165

Description: When items were added in a requisition that required the Project Account Organization (PAO) approval process, the default account loaded in the Accounts subtask was incorrect.

Customers Impacted: This defect affects you if your requisition requires the PAO approval process.

Workaround Before Fix: Go to the Accounts subtask for every requisition and correct them.

Additional Notes: None.

Defect 413721

Description: The **Allocation Percentage** field on the Account subtask was calculating incorrectly.

Customers Impacted: This defect affects Costpoint users who use multiple account distribution lines.

Workaround Before Fix: Manually change the **Allocation Percentage** to the correct number.

Additional Notes: None.

Defect 414188

Description: Costpoint did not allow you to edit the **Requisition Date** field after the requisition has already been submitted for approval.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418280

Description: The sum amount of all the rows did not equal the **Total Amount** indicated on the requisition line.

Customers Impacted: This defect affects Costpoint users who manage purchase requisitions via the Web interface.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423096

Description: When you changed the value of the Allocation field for one line under the Account subtask and then added a new line, Costpoint would auto populate the Allocation field of this second line with the value "0%" instead of the remaining percentage required to make the Requisition Line Total Amount equal to 100%.

Customers Impacted: This defect affects all Costpoint Procurement Planning users.

Workaround Before Fix: Change the value in each Allocation field manually.

Additional Notes: None.

Defect 425267

Description: Costpoint truncated your **Notes** field entry to 256 characters. Any content that you had entered beyond the 256 characters restriction was lost after you saved the record.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425435

Description: Unit cost was overwritten and was replaced by zero when Preferred Quote ID was entered. This caused an error with the message, "The sum Amount of all rows must equal the Requisition Line Total Amount."

Customers Impacted: This defect affects you if you use Costpoint via the Web Integration Console.

Workaround Before Fix: Create an XML file without the Quote ID. After the XML file is processed, make a query of the requisition created in Costpoint and then enter the Quote ID.

Additional Notes: None.

Defect 431720

Description: Costpoint did not allow you to enter decimal values in the **Quantity** field.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434107

Description: When you cloned a requisition line, Costpoint removed the value in the **Planner** field when you clicked the **Save** button.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Re-enter the value in the Planner field.

Additional Notes: None.

Defect 434115

Description: When you cloned a previously approved requisition and saved changes to the new requisition without selecting the **Submit for Approval** check box, Costpoint still released the new requisition for approval.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Instead of cloning, create a new requisition from scratch.

Additional Notes: None.

Defect 436691

Description: The system allowed you to enter a single space value in the **Maint Purch** field when the valid entries for that field should have been either **Y** or **N** only.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Manually update the flag to N or Y on the Manage Serial/Lot Information screen. Alternatively, you can also run the following SQL script to check how many records contain single space values instead of Y/N values:

```
SELECT * FROM SERIAL_LOT  
WHERE MAINT_FL = ' ';
```

Then, run the following SQL script to correct the values:

```
UPDATE SERIAL_LOT  
SET MAINT_FL = 'N'  
WHERE MAINT_FL = ' ';
```

Additional Notes: None.

Defect 437037

Description: When you entered a requisition line with item and misc type, the system did not change the M Line Type when the misc code was removed.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Delete the line and re-enter without a Misc line type.

Additional Notes: None.

Defect 440252

Description: The **Project** value entered in the Accounting Defaults disappears when the user tabs out of the field. This happens when the project in question has no value for the Project Abbrev.

Customers Impacted: Costpoint 7.1 Materials users.

Workaround Before Fix: User either of these workarounds:

- After entering the project, do not tab out. Instead, click on another field.

- In PJMBASIC, search for the project and add a value for the **Abbrv** field. Click **Save**.

Additional Notes: None.

Defect 440959

Description: The application has been updated to make sure pre-assigned serial/lot quantity matches the requisition line quantity when you pre-assign serial/lot numbers.

Customers Impacted: This defect affects ATK customers only.

Workaround Before Fix: Make sure that quantities match.

Additional Notes: None.

Defect 440966

Description: Pre-assigning multiple lot numbers for a requisition line is resetting the **Last Lot** number counter (in S/L settings) based on the first row, instead of the last (most recently generated) row.

Customers Impacted: Costpoint 7.1 Materials users.

Workaround Before Fix: None.

Additional Notes: For auto-generated lot numbers at the requisition level, when there is more than one lot number, the counter is updating based on the first assigned lot instead of the last.

Defect 441864

Description: In the Accounts subtask, the **Project** and **Project Name** fields become blank when there is no value in the **Proj Abbrev** field in the Manage Project User Flow screen.

Customers Impacted: This defect affects users who add or update requisitions.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441906

Description: CTW did not allow sorting (ascending/descending) on all dates and other columns.

Customers Impacted: This defect affect users who view requisitions.

Workaround Before Fix: None.

Additional Notes: None.

Defect 445265

Description: You encountered an error when you used an existing PR record that had its vendor deleted.

Customers Impacted: This defect affects users who enter or update requisitions.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMNTRQ2

Defect 373544

Description: Costpoint did not allow you to reopen and update Blanket Orders.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Apply PO Info to Purchase Requisitions application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398418

Description: Costpoint required you to reapprove the purchase requisition when you increased the lower negotiated price in the Apply PO Info to Purchase Requisitions screen, even though the price was still within the approved price range.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399789

Description: Costpoint did not allow you to edit the **PO Type** field after you have saved the record on the Apply PO Info to Purchase Requisitions screen. This forced you to delete the line and start over in order to correct the PO Type information.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Delete the line and re-enter the information.

Additional Notes: None.

Materials >> Procurement Planning >> PPMNTRQ2 >> Requisition Processing

Defect 377416

Description: Costpoint did not allow you to save a Requisition for Release if the value in the Buyer field was different from value in the Blanket PO.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Apply PO Info to Purchase Requisitions application.

Workaround Before Fix: Set the Requisition to reflect the same Buyer as the Blanket PO. Then, create the Requisition for Release, and change the value in the **Buyer** field using the Manage Purchase Orders application.

Additional Notes: None.

Defect 389833

Description: Costpoint reverted the Unit Cost value to the original amount and did not save the

changes that you entered.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Apply PO Info to Purchase Requisitions application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394343

Description: Costpoint deleted the date in the Buyer Assignment Date field when you populated the Line Notes and Internal Notes columns of the Apply PO Info to Purchase Requisitions screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396351

Description: When you changed the Status of the requisition from **Pending** to **Approved**, the **ORDER_REF_LINE_NO** field was changed from **1** to **0**, which resulted in a system error.

Customers Impacted: This affects Costpoint 7.1 users who use the Apply PO Info to Purchase Requisitions application.

Workaround Before Fix: Run a script that resets the **ORDER_REF_LN_NO** value to **1** on the PO_LN table for any row that has an manufacturing order number in the **ORDER_REF_ID** field.

Additional Notes: None.

Defect 400484

Description: Costpoint displayed an error message when you assigned purchase order (PO) information to a requisition and the order quantity was split between two POs or PO lines.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Apply PO Info to Purchase Requisitions application.

Workaround Before Fix: Enter a new requisition for the unassigned balance, or manually add to the PO.

Additional Notes: None.

Defect 400536

Description: Clicking the **Assign PO Defaults** button did not automatically populate the **Vendor** and **Address** fields if the **Assign PO Option** field was set to **NONE**.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Manually populate the fields.

Additional Notes: None.

Defect 402068

Description: When you entered a new line on the Header Approval screen, the system set the **Approval Rev** field to **0** by default, when the default value should have been **1**.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 410138

Description: Costpoint did not allow you to change the value of the **PO Type** field from **Blanket** to **Release Order**.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415059

Description: Costpoint displayed the following error messages on the Integration Console: "The Auto-Assign PO checkbox must be checked or a PO number must be entered in order for this PO to be eligible for PO generation;" and "Cannot manually enter PO ID that already exists when Auto-Assign PO checkbox is checked."

Customers Impacted: This affects Costpoint users who use the Integration Console for Requisition Processing.

Workaround Before Fix: Use **ASSIGN_PO_OPTION = M** and include the **PO_ID** in the header.

Additional Notes: None.

Defect 417658

Description: Costpoint did not automatically populate the **Vendor Name** field on the Assign PO subtask.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Enter the vendor information in the Assign PO Defaults screen.

Additional Notes: None.

Defect 418377

Description: Costpoint displayed the following error message when you set the **Release No** field to 1 while entering a new purchase order: "Error: The MasterServlet failed - java.lang.NullPointerException StackTrace: com.deltek.enterprise.application.pp.commonpp.ppmmentrq.PpmmentrqRqLnPoValidateRow.valPo(PpmmentrqRqLnPoValidateRow.java:1106)."

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426712

Description: Costpoint set the **Status** of the requisition line to **Closed** even though the system issued a warning message, which stated that if you proceeded with the line deletion, then the system will reopen the requisition line.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429585

Description: The system allowed you to modify requisitions that have already been set to **Status = Closed**.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430922

Description: Costpoint displayed the following system error when you tried to save a new record: "Error(s): Cannot insert this record. The parent key was not found."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438350

Description: You were allowed to modify existing Req Line description even if the Requisition status was **Approved**.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438352

Description: No warning message was displayed when the Req amount was greater than the Re-Approval Threshold amount in req settings.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441908

Description: CTW did not allow sorting (ascending/descending) on all dates and other columns.

Customers Impacted: This defect affect users who view requisitions.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMQREQ >> Enter Quick Purchase Requisitions

Defect 399886

Description: The **SHIP_ID** field was not supplied from the Requisition Type setup. This happened when incorrect address information was included in requisitions.

Customers Impacted: This defect affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Manually change the requisition.

Additional Notes: None.

Defect 431444

Description: Costpoint displayed the following error message when you tried to save a simple requisition: "The Sum Amount of all rows must equal the requisition line total amount," which prevented you from saving the purchase requisition record. In addition, when you checked the Requested Items (Add/View) screen, the unit cost was blank although the extended cost was correct.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Re-enter the unit cost and then Save.

Additional Notes: None.

Defect 432665

Description: After you saved the requisition, the value in the **Unit Cost** field was reset to zero, and the system displayed the following error message: "The sum amount of all rows must equal the requisition line total amount."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Re-enter the unit cost.

Additional Notes: None.

Defect 435927

Description: When you tried to save a Simple Requisition, Costpoint displayed the following error message: "Item Rev cannot be entered for this requisition type."

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMRFQV >> Enter RFQs by Vendor

Defect 417649

Description: Costpoint displayed the following error message when you cloned a Request for Quotes by Vendor record: "The item column and the miscellaneous type column cannot both be entered on the same line."

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430576

Description: Costpoint displayed a system error message when you clicked the **Clone Record** button.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Do not click the Clone Record button in Form View mode.

Additional Notes: None.

Materials >> Procurement Planning >> PPMRQAPP >> Requisition Approval Processes

Defect 402053

Description: The SubQuery function was missing from the Projects subtask.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Scroll through the list to find the Project IDs.

Additional Notes: None.

Materials >> Procurement Planning >> PPMRQAPX >> Approve Purchase Requisitions

Defect 396344

Description: The **Autoload** button was missing from the QC Line Text subtask on the Approve Purchase Requisitions application.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407587

Description: Costpoint loaded invalid values in the **Ref1** and **Ref2** fields, and displayed the following error message: "SQLIntegrityConstraintViolationException - The INSERT statement conflicted with the FOREIGN KEY constraint "F08279"."

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: Rollback then post the requisition again.

Additional Notes: None.

Defect 437041

Description: The **New** button was disabled on the QC Line Text subtask, which prevented you from creating a new record.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMRQLN >> Requisition Processing by Line

Defect 368209

Description: The system displayed the following error message when you assigned a Buyer to a Requisition if the Requisition Status was set to **In-Approval**: "Fatal System Error: A fatal system error has occurred. Please review the application server log file for more details."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Requisition Processing by Line application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396394

Description: Costpoint displayed the following error message, which prevented you from assigning purchase order (PO) information to requisitions that contain multiple lines: "Error(s): The following requisitions have multiple requisition lines with inconsistent transaction currency and/or exchange rate information: AD-RB00187."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Apply PO Info to Purchase Requisitions by Line application.

Workaround Before Fix: None.

Additional Notes: The error message did not appear when you assigned PO information to requisitions that contained only a single line.

Defect 441910

Description: When you tried to use CTW, the system did not allow you to sort all the date fields and other common columns.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMRQTYP >> Purchase Requisition Types

Defect 374635

Description: Costpoint did not allow you to edit the **ORGANIZATION** field in the Defaults group box of the Manage Purchase Requisition Types screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPPGPO

Defect 391123

Description: Costpoint rounded off the Unit Cost field incorrectly and did not accept decimal value entries.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create Purchase Orders application.

Workaround Before Fix: Manually edit the Unit Cost field to show the decimals.

Additional Notes: None.

Defect 403355

Description: The report generated by the application did not include Currency information.

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPPGPO >> Create Purchase Orders

Defect 410139

Description: The Register report generated by the Create PO Purchase Orders application displayed incorrect line number values.

Customers Impacted: This affects Procurement Planning module user sin Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419041

Description: Costpoint displayed the following error on the Purchase Order (PO) Register report when you tried to add a second blanket PO line that contained blanket restrictions: "Error(s): PO not created - Release would cause Blanket PO limit to be exceeded"

Customers Impacted: This affects all Costpoint users who generate blanket POs that contain multiple rows.

Workaround Before Fix: Open the blanket PO record. Increase the total blanket amount, and then add the new blanket PO line.

Additional Notes: None.

Defect 432535

Description: Costpoint displayed the following error message when you processed a requisition after allowing remaining items to be added for blanket purchase order release: "PO not Created - Release Item not specified on Blanket."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPQRQSTS >> Requisition Status Inquiry

Defect 386409

Description: You were unable to sort the **Req Line**, **Line Status**, **Item**, and **Description** columns on the PO line of the View Purchase Requisition Status screen according to ascending or descending order.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389578

Description: This enhancement adds the **Approval Process Code** and **Approval Process Description** fields on the Req Hdr Approval Tab of the Requisition Status Inquiry Screen.

Customers Impacted: This enhancement affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390354

Description: Costpoint automatically inserted zeros in front of the values entered in the **Project Number** field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the View Purchase Requisition Status application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 405821

Description: This enhancement relabels the option in the **Requisition Status** field from **Completed/Closed** to **Closed**. This prevents confusion when tagging a purchase orders.

Customers Impacted: This enhancement affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429495

Description: Requisitions that were rejected via the requisition header showed multiple rejection reasons on the Req Hdr Apprvl subtask of the View Purchase Requisition Status application.

Customers Impacted: This affects Costpoint users who are set up for multi-company logon access.

Workaround Before Fix: None.

Additional Notes: This error occurs when identical rejection reasons exist in two or more companies within your organization.

Materials >> Procurement Planning >> PPRAPPR >> Print Requisition Approval Status Report

Defect 435920

Description: When you generated a Purchase Requisition Approval Status report, the printout displayed the following message even though the requisition records in question did exist: "NO ROWS FOUND THAT MEET SELECTION CRITERIA." This occurred when the **Approval Level** was set to **Requisition Line**, and when you selected the **Print Approval History** option.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Before you generate the report, make sure that all the lines in the requisition are set to Approved or Rejected status.

Additional Notes: None.

Materials >> Procurement Planning >> PPRPRRFQ >> Print RFQ's

Defect 394349

Description: The Print Request for Quotes application printed the Line Description twice when the Line Type of the selected record was set to **M**.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPRPRRQ >> Print Requisitions

Defect 435930

Description: Costpoint displayed the following error message when you ran the Print Requisitions application: "The following report must be run and printed before running this process: Purchase Requisitions (PPRPRRQ.RPT)."

Customers Impacted: This affects Procurement Planning module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Product Definition >> PDMALT >> Alternate Parts

Defect 371330

Description: The Alternate Parts Subtask automatically assigned Sequence numbers to Parts but did not automatically sort them according to sequential order.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Maintain Parts application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Product Definition >> PDMCOMCD >> Commodity Codes

Defect 434105

Description: Costpoint did not allow you to enter an ID with spaces in the **Commodity Code** field.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Do not include spaces.

Additional Notes: None.

Defect 435540

Description: When you left the **Buyer** field blank, Costpoint saved a space instead of a null value. This caused an issue when you created requisitions using the integration console.

Customers Impacted: This defect affects all Product Definition module users in Costpoint 7.1.

Workaround Before Fix: Run a SQL script to fix the database field.

Additional Notes: None.

Materials >> Product Definition >> PDMPART >> Maintain Parts

Defect 372156

Description: You were able to edit the **Order To Qty** field on the Maintain Parts application even though the Order Policy of the Part was not set to **Order To Point**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Maintain Parts application.

Workaround Before Fix: None.

Additional Notes: The system did not save the values that were entered on the **Order To Qty** field. However, the field must not be visible nor editable if the Order Policy is not set to **Order To Point**.

Defect 380819

Description: Costpoint displayed unfiltered search results when you used the Query function to display only Parts with existing BOMs.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Manufacturing Bills of Material application.

Workaround Before Fix: Use Part filtering to reduce the search results.

Additional Notes: None.

Defect 382203

Description: When cloning parts, Costpoint displayed an error indicating that another document with the same document type code already existed for the part.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Parts application.

Workaround Before Fix: Create a new record instead of cloning existing Part records.

Additional Notes: None.

Defect 389060

Description: When cloning parts, Costpoint displayed an error indicating that another document with the same document type code already existed for the part.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Parts application.

Workaround Before Fix: Create a new record instead of cloning existing Part records.

Additional Notes: None.

Defect 392135

Description: The Query function on the Enter Manufacturing Order Reliefs screen did not include Warehouse in Find's search criteria.

Customers Impacted: This defect affects you if you use the Enter Manufacturing Order Reliefs application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394027

Description: An incorrect number of rows are returned when querying a part using WIC when the same commodity code exists in multiple companies.

Customers Impacted: Costpoint 7.1 Materials users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394351

Description: You were unable to assign an ABC code for the Part/Warehouse link. The **New** button on the subtask line was disabled.

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: Assign the ABC Code process after the Part/Warehouse links are created.

Additional Notes: None.

Defect 396330

Description: This enhancement modifies the Cloning functionality to remove cloning of the following fields: **Alternate Parts**, **Substitute Parts**, **Project Requirement**, **Vendor**, **Cost**, **Project Item Cost**, **Assigned Standard Text**, and **Documents**. This data should be unique for each part.

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396347

Description: Costpoint automatically added Item Billing information on the latest item revision record, regardless of whether or not the **Status** of the item was **Active**. The following error message was displayed upon Save: "Error(s): This record already exists. This column ('ITEM_KEY(Hidden)') must be unique."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Parts application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399884

Description: The Planning subtask was automatically populated only after Saving instead of requiring users to save the record first before opening the Planning subtask

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399885

Description: Costpoint did not allow you to populate the value for the **S_VEND_RESTRICT_CD** field via Costpoint Web services.

Customers Impacted: This affects Costpoint Materials domain users who use Costpoint Web services.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402011

Description: Costpoint encountered an error when you cloned a part and changed the **Commodity** value.

Customers Impacted: This defect affects users who clone part records.

Workaround Before Fix: Update the **Commodity** value in the **Planning Details** field to match the **Manage Parts - Characteristics Commodity** code before you save the record.

Additional Notes: None.

Defect 402772

Description: Costpoint displayed the following error message even though the **SO Lot Required** and **SO Serial No Required** check boxes were not selected on the Serial Lot Information tab: "Error(s): The following field is required: SO Lot Required and SO Serial No Required."

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: Run the update script on the backend to set the **SO_CFG_LOT_REQD_FL** and **SO_CFG_SER_REQD_FL** fields to **N**. Alternatively, you can select the **SO Lot Required** and the **SO Serial No Required** check boxes, then unselect both and Save.

Additional Notes: None.

Defect 402792

Description: When you modified the Status of an existing part from **Make** to **Buy**, Costpoint automatically changed the **Policy Type** from **Discrete Lot Size** to **Period**.

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: Manually change the Policy Type back to Discrete.

Additional Notes: None.

Defect 403452

Description: The Query function returned results that contained duplicate parts.

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 420807

Description: Costpoint reset the **Planning Type** field to **MRP** even though you selected Reorder before you saved the record.

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: Reset the **Planning Type** field to **Reorder**, and then Save. Repeat this three times as the system accepts the value after the third Save.

Additional Notes: None.

Defect 432666

Description: The system did not automatically update the **Industry Classification** field when you changed the commodity code of an existing part.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 435890

Description: Costpoint displayed a critical system error when you cloned a Part ID if the **CAGE ID** field contained more than five characters.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440722

Description: You did not get an error message when the U/M conversion rate changed between receipt and inspection results in inventory discrepancies.

Customers Impacted: This defect affects all Product Definition module users in Costpoint 7.1.

Workaround Before Fix: Delete the receipt with old u/m conversion and enter the details again using the new conversion rate.

Additional Notes: None.

Defect 441873

Description: When you tried to search a valid value in the Text Value column, you get the following error message, "No rows meet your query criteria." even though you used valid values.

Customers Impacted: This defect affects all Product Definition module users in Costpoint 7.1.

Workaround Before Fix: Use the lookup in the Labels column, it functions correctly and you can select a valid value in the Text Value column.

Additional Notes: None.

Materials >> Product Definition >> PDMPRPT >> Maintain Provisional Parts

Defect 403725

Description: Costpoint displayed the following system error when you clicked the EBOM Comp subtask: "Error: evalExpr(): Can't evaluate an expression: function () {return this.getVal("Parent", "EBOM_EXIST_FL"); Error: Invalid_Object_Id. Error: getValue: not a valid object id: 'EBOM_EXIST_FL' - undefined - undefined."}

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Product Definition >> PDMSERV >> Services

Defect 410983

Description: A system error occurred when you added a commodity code to a new record.

Customers Impacted: This affects Product Definition module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Product Definition >> PDQMFR >> Alternate Part Inquiry

Defect 386407

Description: Costpoint did not allow you to sort the **Part** column on the View Alternate Parts screen according to ascending or descending order.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Product Definition >> PDRMCAT >> Print Manufacturer Catalog

Defect 388035

Description: When you created alternate parts with manufacturer ID and some with vendor ID and vendor part number, and then ran the Print Manufacturer Catalog Report application, not all records were printed on the report.

Customers Impacted: This defect affects you if you use the Print Manufacturer Catalog Report screen in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCMCOMP

Defect 403721

Description: Costpoint automatically updated the **MO Routing Completion Date** field to the current date when you entered a value that is earlier than the current date.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: Navigate to the Manage MO / Routing subtask and change the Completion Date field into the date required, then Save.

Additional Notes: None.

Materials >> Production Control >> PCMCOMP >> Enter MO Operation Completions

Defect 367058

Description: The system did not load manufacturing order (MO) records when you clicked the Load MOs button.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter MO Operation Completions application.

Workaround Before Fix: Manually enter MOs or Operations one record at a time.

Additional Notes: None.

Defect 392137

Description: After you clicked **Save**, the system deleted the notes that you entered in the Expediting Notes field on the Header Detail subtask.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397808

Description: This enhancement removes the **Load MO** button on the Manage Manufacturing Order Operation Completions and the Manage MO Quality Control Inspections Results screens.

Customers Impacted: This enhancement affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429203

Description: This enhancement expands the capacity of the **Operation Step #** field to allow up to a maximum of three digits.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429356

Description: The **Save & Continue** button was not available on the screen.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Use the **Save** button to save new transaction records. If you need to edit an existing record, then use the Query function to locate the record that you need, then enter your edits, and click **Save**.

Additional Notes: None.

Materials >> Production Control >> PCMEEPM >> Manage Employee Project Manufacturing Status

Defect 364264

Description: The Production Control module did not have an application that allowed you to enter Project Manufacturing-related information for an employee.

Customers Impacted: This defect affects Costpoint 7.1 users who use Costpoint Manufacturing Execution.

Workaround Before Fix: Use screen in People module.

Additional Notes: None.

Materials >> Production Control >> PCMINSP >> Enter MO QC Inspection Results

Defect 364282

Description: The system reversed Accepted Quantities but not Completed Quantities when an operation was reopened in MES.

Customers Impacted: This defect affects Costpoint 7.1 PMFG users who need to reopen operations for rework.

Workaround Before Fix: Manually create a negative Completion record.

Additional Notes: None.

Defect 367059

Description: The system did not load manufacturing order (MO) records when you clicked the

Load MOs button.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter MO QC Inspection Results application.

Workaround Before Fix: Manually enter MOs or Operations one record at a time.

Additional Notes: None.

Defect 402014

Description: Costpoint automatically loaded the operation sequence information when you created a new manufacturing order (MO) line. However, when you edited the line to select a different record on the **MO** column, the system did not automatically update the line with the associated operation sequence information for that MO.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Manually change the operation sequence data per column, or delete the line and create a new one for the MO that you need.

Additional Notes: None.

Defect 413666

Description: Deleting a Manufacturing Order (MO) inspection row for an MO that had no Expediting Notes resulted in a system error.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 416609

Description: Costpoint displayed a **<Blank>** value in the **Rev** field under the MO Details group box even though revision information existed for that part.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429205

Description: This enhancement expands the capacity of the **Operation Step #** field to allow up to a maximum of three digits.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431442

Description: When you created a new inspection record, but marked the record as **Deleted** and then clicked **Save**, the application still created a completion record even though the parent inspection record was never created. This caused a problem in the system because a row was created in the MO_ROUT_LN table, but no update was made to the MO_ROUTING table, so that

when you tried to delete the erroneous record on the Manage MO Operation Completions application, Costpoint reflected a negative quantity in the MO_ROUTING table.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Clear the screen and re-enter the inspection record instead of marking the record as Deleted and then clicking **Save**.

Additional Notes: None.

Materials >> Production Control >> PCMMEXPD >> Expedite Manufacturing Orders

Defect 374099

Description: Costpoint displayed the following error messages when you clicked the Routing subtask:

"Error: evalExpr(): Can't evaluate an expression: function(){return this.getVal("Parent","ROUT_DESC");} Error: Invalid_Object_Id. Error: getValue: not a valid object id: 'ROUT_DESC' - undefined - undefined."

"Error: evalExpr(): Can't evaluate an expression: function(){return this.getVal("Parent","ROUTING_NOTES");} Error: Invalid_Object_Id. Error: getValue: not a valid object id: 'ROUTING_NOTES' - undefined - undefined."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Routing subtask to view routings.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376347

Description: Costpoint displayed the following error message when you clicked the Requisitions subtask on the Expedite Manufacturing Orders screen: "Error: evalExpr(): Can't evaluate an expression: function(){return this.getVal("Parent","NET_GRP_ID");} Error: Invalid_Object_ID.Error:getValue:not a valid object id:'NET_GRP_ID' -undefined."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398421

Description: Costpoint did not automatically load the build part documents on the Part Document subtask.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403450

Description: Costpoint displayed a system error message when you clicked the Subcontractor Regs/POs subtask.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCMMOISS >> Enter Manufacturing Order Issues

Defect 369123

Description: The system displayed the following error message when you reversed a manufacturing order (MO) Issue: "A gap in the Line/Sequence numbers exists and is not allowed in this application."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: Manually enter new line numbers for MO transaction lines.

Additional Notes: None.

Defect 369125

Description: The system displayed duplicate results when you used the Query function to search for existing MO records using the **Warehouse ID** field as the search criterion.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 370153

Description: The Enter Manufacturing Order Issues application displayed the following message when you reversed a manufacturing order Issue: "Warning: The Routing Number Does Not Exist for this Part Number."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 371342

Description: The system did not display negative values using a consistent format. For example, some screens displayed negative values as (100), while other screens displayed negative values as -100.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Manufacturing Order Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 371350

Description: The system populated the **Total Issue Amount** field with the total Unit Cost amounts instead of the total Extended Cost amounts.

Customers Impacted: This defect affects you if you use Enter Manufacturing Order Issues application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 371351

Description: When you reversed a manufacturing order Issue, the system retained the original transaction date as the value on the **Transaction Date** field instead of automatically updating the record to reflect the current date.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374790

Description: A fatal error occurred when you attempted to save changes made to a manufacturing order issue.

Customers Impacted: This defect affects you if you use the Enter Manufacturing Order Issues application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376343

Description: When reversing an MO Issue, the value in the **Notes** field was not automatically removed.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: Delete notes manually.

Additional Notes: None.

Defect 380222

Description: Costs associated to parts in a G type abbreviation are mistakenly added to MO costs.

Customers Impacted: Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 380228

Description: Costpoint issued incorrect component lines against a part when you used the web service interface if that part number appeared in multiple requirement lines for the same MO. The system issued the first line for that part, instead of the line specified on the XML file.

Customers Impacted: This defect affects Costpoint 7.1 users who issue manufacturing orders via the web interface.

Workaround Before Fix: Issue manufacturing orders via the user interface.

Additional Notes: None.

Defect 380238

Description: Costpoint displayed the following error message when you reversed a manufacturing order issue: "Cannot change key value if Serial/Lot Tracking Information has been entered."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 382719

Description: Costpoint did not automatically load the quantity by default when you assigned a part to only one location.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: Manually enter the quantities.

Additional Notes: None.

Defect 386660

Description: The Enter Manufacturing Orders Issue screen displayed a critical system error when you used a lot tracked part.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390510

Description: When you reversed a manufacturing order (MO) issue on the Enter Manufacturing Order Issue screen, the **Transaction Entry Date/Time** column retained the transaction date of the original MO issue.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392145

Description: This enhancement adds a sorting capability to all the columns on this screen. The new sorting capability also applies to Query result screens on this application.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396392

Description: Costpoint updated the cost value when you issued a part from a Finished Goods G-Type inventory to a manufacturing order.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: Set the cost to zero (0) for Finished Goods G-Type inventories before issuing them to a manufacturing order.

Additional Notes: None.

Defect 398206

Description: The Purchase Order field appeared in the **Order Type** column when a Manufacturing Order with a serial tracked item was created, received, and logged through the Miscellaneous Receipt application. This error appeared even if the **Order Type** was set to **None**.

Customers Impacted: This defect affects you when you work on the MO Issue screen of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398211

Description: Loading issue lines manually and not issuing to the same order as the MO requirement, lead to incorrect Parts being reflected on the issue line if the requirement line was previously changed. This then lead to incorrect Serial/Lot validation.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398572

Description: When you attempted to perform a partial manual issue of a Backflush component to a manufacturing order, the system automatically changed the quantity to Total On Hand value.

Customers Impacted: This defect affects Costpoint 7.1 who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: Reverse the issue, and then edit the quantity to return some to stock.

Additional Notes: None.

Defect 399846

Description: The **From Location** field was not populated and the **Issue Quantity** was not calculated for backflush items when the **PC Settings Backflush Timing** field was set to **First Issue**.

Customers Impacted: This defect affects Costpoint 7.1 users who wish to issue Backflush items automatically at the time when they create the first issue against a manufacturing order.

Workaround Before Fix: Enter the location for each backflush item manually.

Additional Notes: None.

Defect 400137

Description: Costpoint displayed a system error when you clicked the **Autoload** button used with backflush requirement parts and backflush timing was set to first issue.

Customers Impacted: This defect affects you if you use the Autoload function to load issue lines and use Backflush parts.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400481

Description: Costpoint displayed an error message indicating that there was the available **Onhand Quantity** was insufficient and that no **From Location** information was entered.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400527

Description: You were unable to issue quantities with decimal numbers because the system rounded off the decimal values.

Customers Impacted: This affects Costpoint users who issue quantities that contain decimal values.

Workaround Before Fix: Use the **Autoload** button instead of entering the values manually.

Additional Notes: None.

Defect 401276

Description: Costpoint automatically assigned an Issue ID to a manufacturing order issue that was marked for deletion.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: Clear the Enter Manufacturing Order Issues screen and start the process again.

Additional Notes: None.

Defect 402784

Description: When you reversed a transaction, the record inherited the Period, SubPeriod, GL Post Flag, and Post Sequence number of the original transaction.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Run a script to reset the fields.

Additional Notes: None.

Defect 405177

Description: The **INVT_TRN. TRN_DT** field contained time values when it should only contain dates.

Customers Impacted: This affects Costpoint Manufacturing users using MSS databases.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407958

Description: When you reversed the manufacturing order (MO) issue transaction, the system did not calculate the **Inventory Average Actual** correctly.

Customers Impacted: This affects Costpoint users who start with a cost of 0 for items in stock, and who then change the cost after the part has been issued.

Workaround Before Fix: Adjust the cost manually.

Additional Notes: None.

Defect 409900

Description: When Issue materials are at Operation level, the client was unable to send the MO issues to MES. The error "Part line number must be provided while issuing component at operation level" displays.

Customers Impacted: Costpoint MES users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412154

Description: While saving an issue, Costpoint displayed an error message indicating that serial/lot information was required. This occurred when the part contained project-specific serial/lot tracking settings that were different from the default serial/lot tracking settings for that part.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 420844

Description: The transactional history should have provided accurate Entry Date/Time stamp.

Customers Impacted: This defect affects Costpoint Inventory users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426905

Description: The **Autoload** logic was updated to reduce the default **Issue Qty** value to what is available in the default location (if it is less than the remaining quantity to issue), or to 0 if there is none available.

Customers Impacted: This defect affects users who use the **Autoload** feature.

Workaround Before Fix: Manually change the **Issue Qty** value to what is available, or less.

Additional Notes: None.

Defect 428371

Description: Costpoint displayed the following error message when you reversed an issue that was made against a manufacturing order: "This negative issue would reduce the MO cost, or one or more of the MO cost elements below zero."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428403

Description: Costpoint did not automatically update the manufacturing order (MO) with the correct reserved quantity information.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Run the Reconcile script to correct the data.

Additional Notes: None.

Defect 430466

Description: The system did not calculate costs on the issue line when parts were received or when a quantity adjustment was created while the Enter Manufacturing Order Issues application was open. This could potentially cause costing issues because the lack of calculated costs may not be noticed until a later time.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Refresh the screen and reload the issue lines after you have completed the receipt or quantity adjustment.

Additional Notes: None.

Defect 432673

Description: The system allowed you to reverse manufacturing order reliefs and issues even though the final WIP variance has been calculated.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434110

Description: When you saved MO Issues, Costpoint did not populate the INVT_TRN.RES_ID with the MO_HDR.RES_ID.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434327

Description: The system did not correctly update the inventory abbreviation and as a result, could cause the inventory balance to reflect a negative value.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437038

Description: The **Issued Qty** field value that was displayed on the View Inventory Transaction History screen was not equal to value displayed on the Requirements subtask.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.

Workaround Before Fix: Run the following script to correct the data:

```
UPDATE DELTEK.MO_RQMT SET INV_RESVD_QTY = 0,  
TO_ISSUE_QTY = 0,  
ISSUED_QTY = 900  
WHERE  
MO_ID = 'MO-0003967' AND  
RQMT_LN_KEY = 2 AND  
COMP_PART_KEY = 9088;
```

Additional Notes: None.

Defect 437044

Description: The Material Handler did not auto-populate for several applications.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440902

Description: This error occurs when using the IMO Serial/Lot with multiple lot numbers. When adding a disposition quantity on a lot line, and then deleting the quantity to add it to another lot line, it is requiring a quantity on the initial line.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.

Workaround Before Fix: Enter a zero in the **Qty** field in the Serial Lot subtask.

Additional Notes: None.

Materials >> Production Control >> PCMMOMNT >> Enter Manufacturing Orders

Defect 349852

Description: The **Stop Explosion** flag did not update to **Y** when you changed the **Part Type** field value from **Make** to **Buy**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 364250

Description: Logic has been added to the Enter Manufacturing Orders application that prevents MO Requirements to be edited in Costpoint for MRO and DI Rework orders.

Customers Impacted: This enhancement affects Costpoint 7.1 Manufacturing Execution (MES) users who use the MRO/DI Rework Orders function.

Workaround Before Fix: Manually correct MO requirements to match the routing line component requirements from MES that is associated with the M/D type order.

Additional Notes: None.

Defect 364266

Description: The system displayed the following error message when the **Use Operationalized Bills of Material** check box was not selected while you were adding Requirements from MES to Costpoint: "WARNING: Error from WS service but continuing because the destination is in ASYNC mode: Error Response from WS service: MessageID:CP_SYS_NO_SAVE_RIGHTS: ERROR:An attempt to Insert row for the result set PCM_MOROUTING_DTL_COMP was denied due to insufficient rights."

Customers Impacted: This defect affects you if you use Costpoint MES.

Workaround Before Fix: None

Additional Notes: None.

Defect 364292

Description: The following error message relating to a work order request for Costpoint Manufacturing Execution (MES) occurred when you created a new Maintenance Order record: "WARNING: Error from WS service but continuing because the destination is in ASYNC mode: Error Response from WS service: MessageID:PCMMOMNT_SFTMES_FL_CHECKED: ERROR:The manufacturing order can be exported to Manufacturing Execution or Shop Floor Time, but not both."

(Msg ID: ERROR_RESPONSE_WS_SERVICE)."

Customers Impacted: This defect affects you if you use Costpoint 7.1 MES.

Workaround Before Fix: None.

Additional Notes/Comments: None.

Defect 369117

Description: You could not query Manufacturing Orders by Planner.

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 369293

Description: Costpoint did not allow you to change of the MO routing number on a Firm Planned MO.

Customers Impacted: This defect affects MES users who initially want to save the MO without exporting the record (no routing number), and later wish to enter the routing number for the MO to qualify for export to MES.

Workaround Before Fix: Enter a different build-to part/rev. This will load a different default routing number. Then, reenter the original build-to part/rev. This will load the default routing number for the build part/rev and also enable the main screen **Routing Number** field. At this time, you can enter the desired routing number and save, and the system then saves the routing number to the MO_HDR.ROUT_NO table. Entering the same build-part/rev does not work because Costpoint does not recognize it as a change.

Additional Notes: None.

Defect 370116

Description: Costpoint displayed the following error message when you created a Work Order upgrade request: "com.ibaset.common.solumina.exception.SoluminaException: >>Error Response from WS service: MessageID:CP_SYS_REQ_FLD: ERROR:The following field is required: |PLANNER_ID|."

Customers Impacted: This defect affects Costpoint 7.1 users who use Costpoint Manufacturing Execution (MES).

Workaround Before Fix: None

Additional Notes: The system should not display an error message because Costpoint MES automatically assigns a Planner to the Project that is associated with the Work Order.

Defect 370157

Description: Costpoint did not automatically populate the Serial/Lot row.

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: Manually enter the Serial/Lot information.

Additional Notes: None.

Defect 371345

Description: You were unable to edit the Quantity value of a new Part component line that was copied from an existing Part component line.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Orders application.

Workaround Before Fix: Do not use the Copy function. Instead, create a new Part component line and manually add the details.

Additional Notes: None.

Defect 372809

Description: In Project Manufacturing WO Alteration, replacing a part in an operation by deleting part A and adding part B results in a problem - MES adds part A in MO Rqmt but fails to delete part B from MO Rqmt.

Customers Impacted: Costpoint MES 7.1 clients.

Workaround Before Fix: None.

Additional Notes: None.

Defect 373536

Description: Costpoint did not remove the value in the Completion Date field when the completion percentage was less than 100%.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Manufacturing Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377417

Description: Costpoint did not display the **Yield Quantity** field on the Enter Manufacturing Orders screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Select the **Incl Scrap/Yield in Planning Process** check box on the Configure Purchasing Settings screen.

Additional Notes: None.

Defect 379211

Description: The Manage Manufacturing Orders screen displayed the following when you tried to delete all serial numbers from the old revision: "MasterBean: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Delete fewer than 20 lines and save.

Additional Notes: None.

Defect 385342

Description: You could not save a Work Center assigned to the Manufacturing Order (MO) Requirements lines.

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385796

Description: The change in the description made to a routing was not captured when you cloned the record.

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388054

Description: On the Additional Info tab, the **Priority** field was marked as required (*).

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388055

Description: The field for the build part revision was not labeled as "Rev".

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389989

Description: Costpoint displayed the following error message on the Manage Manufacturing Orders screen: "MasterBean: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391320

Description: When you changed the value in the **Build Quantity** field and clicked the **Recalculate Required Quantities** button, the Requirements subtask header and table window

were not updated.

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: First, save the Manufacturing Order (MO) that you are creating. Close this MO. Afterwards, query the same MO and change the Build Quantity. A message appears that instructs you to click the Recalculate Required Quantities button. Click the said button to recalculate the required and inventory reserved quantities.

Additional Notes: None.

Defect 391932

Description: When you modified the **Due Date** field but did not use the **Reload Need Dates** option, Costpoint updated the **Need Dates** to the **Due Date Header** when the record was saved.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Manufacturing Orders application.

Workaround Before Fix: Manually edit the Need Date after the original save.

Additional Notes: None.

Defect 391938

Description: The **Allocation Build Quantity** field on the Manage Manufacturing Orders screen was not updating correctly.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually enter the allocation build quantities.

Additional Notes: None.

Defect 392151

Description: After cloning a manufacturing order (MO), the **Inv Abbrev** field value from the Requirements subtask of the original MO was also inherited into the new MO. However, when you saved the new record, the details defaulted to values taken from the header.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Manufacturing Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392604

Description: When you changed the Build Quantity value and reloaded the requirements, the system did not update the Allocated Yield Qty field.

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: Manually update the **Allocated Yield Qty** field.

Additional Notes: None.

Defect 394337

Description: The Requirements subtask is updated to include all active and outgoing RM and FG abbreviations in the lookup for **Inv Abbrev** from projects that allow issues to the build-to project (based on project restrictions).

Customers Impacted: This defect affects clients who use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: Manually enter the inventory abbreviation. Alternatively, you can select the Autoload Requirements check box on the Details tab or click the **Autoload** button on the Requirements subtask.

Additional Notes: None.

Defect 394372

Description: The **Component Type** and **Quantity Type** field values were not set when a new part was added.

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395898

Description: When you did a **Find and Replace** function to update the Manufacturing Order (MO) Status from **Firm Planned** to **In-Shop**, an error occurred, "The following field is required: Export MO to Shop Floor Time".

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: Manually change the status individually.

Additional Notes: None.

Defect 396361

Description: The **Build Project** field was not available in when you tried to run a Query.

Customers Impacted: This defect affects you if you use the Manage Manufacturing Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397806

Description: The lookup table of inventory projects on the Manufacturing Order screen did not display inventory abbreviations, description, project, quantity on hand, net available, inventory account type, and inventory type values.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398747

Description: The system displayed the following error message when you used the Autoload function to assign more than 20 Routing lines to an MO: "Fatal Error: MasterBean: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This defect affects Costpoint 7.1 users who applied the Hot Fix for Defect #339986.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399877

Description: Costpoint displayed a system error message when you edited the quantity of Floor Stock components.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: Set the quantity fields to zero (0), then populate the **Inv Abbrev** field.

Additional Notes: None.

Defect 400487

Description: The **QC Required** check box was not selected by default in the Manage Routings screen.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400864

Description: Costpoint deleted the serial number information when you changed the **Status** of the manufacturing order from **In-Shop** to **Closed**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Manufacturing Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401272

Description: Costpoint assigned a Manufacturing Order ID to a manufacturing order that was marked for deletion.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Manufacturing Orders application.

Workaround Before Fix: Clear the Manage Manufacturing Orders screen and start the process again.

Additional Notes: None.

Defect 401956

Description: Order alteration changes that were made in Costpoint Manufacturing Execution (MES) were not correctly updated in Costpoint unless you ran the order alteration cycle again in Costpoint MES.

Customers Impacted: This affects Costpoint MES users.

Workaround Before Fix: Rerun the alteration cycle in Costpoint MES.

Additional Notes: None.

Defect 402051

Description: Costpoint displayed the following error message when you edited the component part information on the Requirements subtask line of a completed manufacturing order (MO) transaction: "Error(s): This requirement line number, part and inventory abbreviation combination already exists for this MO."

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403334

Description: Costpoint displayed the following error message on the Manage Manufacturing Orders screen: "MasterBean: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This defect affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406626

Description: Costpoint displayed a critical system error when you pre-assigned a serial/lot number to a previously saved manufacturing order (MO) when the **MO Build Quantity** was 0.

Customers Impacted: This affects Costpoint users who may want to set up an MO with no quantities yet and pre-assign serial/lot numbers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 408260

Description: Costpoint displayed the following error message when the project was set to automatically generate manufacturing order (MO) ID numbers: "MO ID already exists".

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The **LAST_MO_ID** field was not updating properly, which caused the error.

Defect 411230

Description: Costpoint allowed you to use an out-of-sync condition between SERIAL_LOT.SERIAL_LOT_KEY and SEQ_GENERATOR.LAST_KEY.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 411455

Description: The MRP Net Change function excluded the requirements that you added to manufacturing orders (MOs) via Costpoint Manufacturing Execution (MES) MRP.

Customers Impacted: This affects Costpoint MES users.

Workaround Before Fix: Run a full regeneration of the Materials Requirements Plan.

Additional Notes: The system did not update the **Requirement Part Net Change** flag, which prevented the MRP Net Change function from picking up the requirement changes.

Defect 411467

Description: When you used a Costpoint Manufacturing Execution (MES) routing with operationalized components, the system loaded common stock requirements twice. The first instance used regular abbreviations and the second instance used common stock abbreviations.

Customers Impacted: This affects Costpoint MES users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412520

Description: Costpoint displayed the following error message when changes to the Router subtask were saved: "The calculated value for the following numeric field exceeds the number of digits allowed: [SAVE_OP_STEP_NO]."

Customers Impacted: This affects Production Control users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413406

Description: NET_CHG_FL should only be updated for the parts where the MO requirements change causes impacts to INVT reserved or planned reserved quantity for the component part or the need date. It should not update all of the requirements associated with an operation.

Customers Impacted: MES Customers that wish to run MRP with Net Changes.

Workaround Before Fix: Run MRP with Full Regeneration.

Additional Notes: None.

Defect 413753

Description: Costpoint allowed you to enter build part revisions for **Completed** or **Closed** manufacturing orders.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: This defect impacts only reports and screens that view the header data of the manufacturing order.

Defect 413754

Description: Costpoint did not automatically populate the **Inv Abbrev** field on the MO Requirement Line.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Select the Inv Abbrev manually, or run the Load process.

Additional Notes: None.

Defect 417482

Description: Costpoint displayed the following error message when you changed the **MO Status** field of all the manufacturing orders displayed on the screen from **Firm Planned** to **Release**.
"Error: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417650

Description: When you tried to delete multiple records, Costpoint displayed the following error message: "MasterBean: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Delete less than six records at a time.

Additional Notes: None.

Defect 418733

Description: This enhancement allows you to use the manufacturing order table setting instead of the pegging setting.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426709

Description: When you used the clone function to create a new manufacturing order (MO) record, the Routing Number of the new MO was not editable if multiple routings existed for the item.

Customers Impacted: This affects Costpoint users who change the routing number on the header of cloned MO records.

Workaround Before Fix: Press the TAB key to load the new routing description. Click the Autoload button to have the delete rows mark the old routing lines for deletion, and then load the

new routing steps/lines.

Additional Notes: None.

Defect 427376

Description: When you created a manufacturing order (MO) on the Manage Manufacturing Orders screen, and the **MultiRev** check box was not selected, the **Build Part Revision** field was grayed out and you were unable to edit the field.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429464

Description: The system incorrectly populated the requirement line quantities and manufacturing order (MO) requirement routings.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429502

Description: Selecting **Recalculate Required Quantities** after modifying **Assembly Qty to Issue** on a Firm Planned MO has no affect.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.

Workaround Before Fix: You can autoloading the requirements again, provided no issues have been made against the MO. Once issue transactions exist, the only way to correct it is to manually update each line's Required Quantity.

Additional Notes: None.

Defect 429738

Description: Costpoint displayed the following error message when you tried to export an MO from Costpoint to Costpoint Manufacturing Execution (MES): "Activity has occurred against a routing line for this MO. This MO cannot be exported to MES."

Customers Impacted: This affects Costpoint MES users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430320

Description: The Reservations table (RES_LN) was not updated properly when manufacturing orders were removed or deleted.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432667

Description: Costpoint displayed the following system error message on the Requirements subtask when you tried to add a new line: "Violation of PRIMARY KEY constraint 'PI_0255'. Cannot insert duplicate key in object 'DELTEK.RES_LN'."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432756

Description: When you created a new Manufacturing Order (MO), the application used the reservation ID of a deleted MO.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 435114

Description: When you tried to add a Serial Number that exists in the Serial/Lot tables but is out of stock and selected a particular Lot Number out of multiple Lot Numbers, Costpoint displayed the following error message: "This serial number has already been created for this part/rev. but is for a different lot number."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: In the Manage S/L application, delete the other Lot Numbers for the Serial Number you want to use.

Additional Notes: None.

Defect 437185

Description: When working on a previously saved Manufacturing Order (MO) and you changed the value of the **Required Quantity** field in an MO Requirement line from zero to a non-zero quantity, Costpoint displayed the following error message: "This part is a non-inventory part".

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Delete the line, and add a new line so you can enter a non-zero value for this field.

Additional Notes: None.

Defect 438481

Description: The Part Inventory Inquiry screen and View Part Inventory screen displayed different values for the **Order ID** field and the **Reservation ID** field for the same part.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439010

Description: When you clones or copied an existing manufacturing order, Costpoint also copied the value of the date fields from the old record to the new record.

Customers Impacted: This defect affects users who clone manufacturing orders.

Workaround Before Fix: Manually change the date values after cloning.

Additional Notes: None.

Defect 439015

Description: You encountered the following error message when you changed a Need/Release (Planned) Date: "The need date cannot be less than the planned released date." However, when you changed the dates again, Costpoint allowed you to save the record even if the need date is less than the planned release date.

Customers Impacted: This defect affects users who update manufacturing orders.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440477

Description: Costpoint displayed a critical system error when you tried to increase a manufacturing order requirement that was already fully issued.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440914

Description: The operation setup was not sorted correctly after you deleted routing lines and then saved the record.

Customers Impacted: This defect affects users who update manufacturing orders.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCMRELMO >> Relieve Manufacturing Orders

Defect 370161

Description: When using the Clone function to copy an existing transaction, the system also copied the **Transaction Date** value into the new transaction record.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Clone function to create copies of existing transactions.

Workaround Before Fix: Manually change the value in the **Transaction Date** field.

Additional Notes: None.

Defect 373016

Description: Costpoint displayed the following error message when you reversed an MO: "ORA-01400: cannot insert NULL into ('DELTEK"."RES_LN"."INVT_ABBRV_CD_FR")."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Relieve Manufacturing Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374622

Description: Costpoint incorrectly reset the Allow Charging option to unselected when you entered a partial MO Relief on the Relieve Manufacturing Orders screen, even though you had selected the **Allow Charging** option on the Configuration Production Control Settings screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Relieve Manufacturing Orders application.

Workaround Before Fix: Before you save a partial MO Relief, make sure that the **Allow Charging** check box is selected.

Additional Notes: None.

Defect 377423

Description: The system displayed the following message when you reversed an MO Issue: "Warning: The Routing Number Does Not Exist for this Part Number."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Issues application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378392

Description: Costpoint displayed the following error message when you relieved an MO that contained fractional values: "Error: The following field does not contain a valid number: Relief Quantity."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Reliefs application.

Workaround Before Fix: Round off the MO value to the nearest whole number before generating the Relief.

Additional Notes: None.

Defect 388705

Description: Costpoint displayed the following error message and did not allow you to save Reliefs in order to Complete or Close MRO or DI MES manufacturing orders: "Error(s): This item does not exist."

Customers Impacted: This defect affects Costpoint 7.1 Manufacturing Execution (MES) users

who create MRO or DI manufacturing orders.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390136

Description: When you reversed a manufacturing order (MO) transaction, the system created a duplicate Serial Number so that you end up with two quantities for the same serial number.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Reliefs application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390137

Description: When you used the **Issue to MO** and **Issue to SO** functions on the Enter Manufacturing Order Reliefs screen, the resulting transaction contained no values in the **Chg Account** and **Chg Org** fields.

Customers Impacted: This affects Costpoint 7.1 users who use the Enter Manufacturing Order Reliefs application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390552

Description: Costpoint displayed a fatal Error when there were no sufficient materials in stock to satisfy the backflush requirements.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Reliefs application.

Workaround Before Fix: None.

Additional Notes: The error appears to occur when at least one required component has zero quantity available.

Defect 391116

Description: The Query function on the Enter Manufacturing Order Reliefs screen did not include Warehouse in Find's search criteria.

Customers Impacted: This defect affects you if you use the Enter Manufacturing Order Reliefs application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391133

Description: Two different serial/lot records were created for the same Serial ID/Part ID.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Reliefs application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393154

Description: Costpoint displayed the following error message when you saved an MO relief record on the Enter Manufacturing Order Reliefs screen: "Error(s): Due to prior cost adjustment transactions the calculated unit cost would be negative. Cost must be adjusted in order to save this transaction without a negative unit cost".

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Update the MO relief cost with SQL as needed to bring into alignment with the inventory costs.

Additional Notes: None.

Defect 395251

Description: The **Serial Number** or the **Lot Number** column disappeared from the table view of the Enter Manufacturing Order Reliefs application when you refreshed the screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398623

Description: Costpoint issued incorrect backflush component quantities for multiple component rows, except for the last component.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Reliefs application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401121

Description: Costpoint assigned a relief ID to a manufacturing order relief that was marked for deletion.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Manufacturing Order Reliefs application.

Workaround Before Fix: Clear the Manage Manufacturing Orders screen and start the process again.

Additional Notes: None.

Defect 402084

Description: Incorrect serial/lot information was assigned to part/revision records under the following conditions:

- When the same Serial/Lot number was used in another Revision for the same Part;
- When Serial/Lot tracking was unique by Part; and

- When Multirev was switched on.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: Use a different Serial/Lot number for the new part/revision.

Additional Notes: Costpoint seems to have been assigning the same serial/lot key to the new part/revision record, instead of creating a new key for the new revision.

Defect 402539

Description: Costpoint displayed the following error message when you assigned a serial number that was used for one of the items in a previously saved manufacturing order: "Error(s): This lot number has been assigned to another part."

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402541

Description: On the Serial/Lot Settings screen, the system changed or updated the serial numbers that were manually assigned.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: Edit the last lot number on the Serial/Lot Settings screen to correct the value.

Additional Notes: None.

Defect 402544

Description: Costpoint automatically cleared the **Last Lot Number** field on the Serial/Lot Settings screen.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: Edit the **Last Serial Number** field on the Serial/Lot Settings screen.

Additional Notes: None.

Defect 403152

Description: Costpoint did not allow you to enter quantities that contained decimal values in the Serial/Lot Quantity field.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 411242

Description: Costpoint allowed you to use an out-of-sync condition between SERIAL_LOT.SERIAL_LOT_KEY and SEQ_GENERATOR.LAST_KEY.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413757

Description: The application did not validate the accounts in the Sales Group Abbreviation when a Sales Order was issued.

Customers Impacted: This defect affects Costpoint Production Control users.

Workaround Before Fix: Do not issue a Sales Order via the Enter Manufacturing Order Reliefs screen.

Additional Notes: None.

Defect 415065

Description: Costpoint allowed you to save a relief record even though the **Quantity** field on the MO-Serial/Lot Info subtask was not populated.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419712

Description: Costpoint allowed you to over-relieve a Manufacturing Order with a duplicate Serial Number not currently existing in the inventory.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 420847

Description: Labor and Total (Direct and Burden) increased every time you opened the Cost subtask.

Customers Impacted: Costpoint Materials users

Workaround Before Fix: None.

Additional Notes: None.

Defect 425269

Description: Manufacturing Order reliefs used the default location from the Planning subtask under the Manage Parts application instead of the preferred location from the Project subtask under the Manage Part Project Data application.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431239

Description: Costpoint did not correctly update the manufacturing order (MO) cost for backflush

components when you over-relieved a build part quantity. This occurred if the backflush timing was set to run upon partial relief.

Additional issues that resulted from the incorrect MO cost update are as follows:

- The MO cost did not update beyond the requirements for build quality. This resulted in an understated consumption of backflush components, as well as understated MO incurred cost and MO relieved cost information.
- Due to the understated MO cost information, inventory updates for backflush components were incorrect as well. This, in turn, resulted in an understated **YTD_USAGE_QTY** and **INCEPT_TO_DT_QTY** values, and an overstated **ON_HAND_QTY** value.

Customers Impacted: This affects Costpoint users who use partial relief backflush timing.

Workaround Before Fix: Do not over-relieve build part quantities.

Additional Notes: None.

Defect 431685

Description: When you created a new Manufacturing Order relief and queried all reliefs, Costpoint displayed zero header cost under the **Relief Amount** field for a previous reversal even if details showed a non-zero cost.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432670

Description: Costpoint displayed the following warning message: " The inventory has been back ordered on one or more reservations. Select this message link to view all outstanding back orders." However, the hyperlink in the message did not work.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432677

Description: MO relief reversal with backflush parts did not reverse the backflush material issue quantity when your PC Settings Backflush was upon relief (Partial or Total).

Customers Impacted: This defect affects users who backflush upon relief (Partial or Total).

Workaround Before Fix: Manually reverse the backflush issues.

Additional Notes: None.

Defect 436345

Description: You were allowed to use the same serial number in a "Standard" MO type.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441865

Description: The following warning message did not contain a **No** button: "Do you wish to reopen the MO?" When you clicked Cancel, the manufacturing order was saved back to In-Shop status.

Customers Impacted: This defect affects Production Control module users in Costpoint 7.1 who update manufacturing order reliefs.

Workaround Before Fix: None.

Additional Notes: None.

Defect 443723

Description: When you tried to reverse a positive relief transaction where the build part had no available inventory, an incorrect error message was displayed.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCMSCRQ >> Create MO Subcontractor Requisitions

Defect 384796

Description: Costpoint did not generate a new manufacturing order (MO) requisition when you selected and unselected the **Create Requisition** check box.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create MO Subcontractor Requisitions application.

Workaround Before Fix: After you have selected and unselected the **Create Requisition** check box, run the Create MO Subcontractor Requisitions application again in order to refresh and clear the **Create Requisition** flag on the original line.

Additional Notes: None.

Defect 397427

Description: Costpoint displayed the following error message when you changed the **Gross Unit Cost** field in an existing purchase order (PO) record that was migrated from Costpoint 6 to Costpoint 7: "Error(s): This Order Ref Id/Order Ref Rise No/Order Ref Line No combination does not exist."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create MO Subcontractor Requisitions application to edit PO records that were migrated from an earlier version of Costpoint.

Workaround Before Fix: Manually correct the issue in the PO.

Additional Notes: None.

Defect 400302

Description: The application was locked to one user ID.

Customers Impacted: This affects Costpoint 7.1 users who use the Create MO Subcontractor Requisitions application.

Workaround Before Fix: Use scripts to clear the POST_SEMAPHORE table in order to allow other users to access the application.

Additional Notes: None.

Defect 428845

Description: Costpoint displayed the following error message when you created a requisition that contained 20 or more Build parts: "The number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCPMRR

Defect 397791

Description: You could not add end parts to PMRs because the router number from the Costpoint Manufacturing Execution (MES) plan was greater than **99**.

Customers Impacted: This defect affects you if you use the Compute Material Requirements application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCPMRR >> Process Material Requirements

Defect 364220

Description: The system displayed the following error message when you ran the Process Material Requirements application to generate Requisitions that contain a Make Part as an End item: "A database error has occurred while inserting into RQ intermediate work table."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Process Material Requirements application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 373757

Description: Costpoint did not automatically update the fields found on the **End Parts** group box of the Compute Material Requirements screen when you updated the Part Revision information.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Process Material

Requirements application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381396

Description: The **Preferred Vendor** field value was not automatically loaded into the requisition record.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Compute Material Requirements application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393175

Description: Costpoint displayed an error message and you were unable to populate the **RPT_MRR_INDENT.LST_CHNG_NOTICE_ID** field with values from the **RPT_BOM_INDENT.LST_CHNG_NOTICE_ID** field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Compute Material Requirements application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393178

Description: When you ran the Compute Materials Requirement application, some manufacturing orders contained no routing information and the created requirement lines were not in chronological sequence.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423104

Description: Project Abbreviation was displayed instead of the MRP Option.

Customers Impacted: This defect affects Costpoint Production Control users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426693

Description: Costpoint did not allow you to clear the **Include Common Inventory Projects** check box.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431023

Description: The application did not correctly perform unit of measure conversions for purchase requisitions.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Manually edit the purchase order request.

Additional Notes: None.

Defect 431030

Description: Before previewing a Purchase Requisition, you did not select the **Include Common Inventory Projects** check box and you set **Project Planning Option** to **No MRP Planning** for the chosen project. Costpoint displayed the following error message: "The build to inventory abbreviation's Project allows the use of common stock. Do you wish to use a common stock inventory abbreviation for requisitioned common stock parts."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440905

Description: The **Buy Part** list did not include Inventory Abbreviation for common stock items.

Customers Impacted: This defect affects users who manage material requirements.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCQMOST >> Manufacturing Order Status Inquiry

Defect 378402

Description: Costpoint did not automatically load the Posted Time Sheet data when you ran an inquiry on the View Manufacturing Order Status screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the View Manufacturing Order Status application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378404

Description: Costpoint displayed a critical system error on the View Manufacturing Order Status screen when you entered an MO with the **Need Date Cutoff** field set to earlier than today's date.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386406

Description: Costpoint did not allow you to sort the **Part** column on the View Manufacturing Order Status application according to ascending or descending order.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394350

Description: The Manufacturing Order Status Inquiry screen did not display part revision information. Also, you were unable to generate a search according to **Part Number**.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395784

Description: The **Build Part** and **Rev** columns were missing from the View Manufacturing Order Status screen, which made it difficult to distinguish which manufacturing orders are for which Revision.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396367

Description: The value in the **Labor** field was suppressed in some user views. And if you copy/pasted the posted timesheet data, the value in the **Amount** field was not carried through, which caused the data in the remaining fields to shift one column to the left.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: Manually move data one column to the right.

Additional Notes: None.

Defect 400475

Description: The following search criteria were missing from the MO Status Inquiry Query screen: **Build Inv Abbrev**, **Build Project**, **Planned Completion Date**, and **Issues**

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401453

Description: Transactions were not displayed on the Relief Subtask of the View Manufacturing

Order Status screen if the user who entered the transaction no longer existed in the W_USER_UGRP_LIST table.

Customers Impacted: This defect affects Costpoint 7.1 users who delete terminated employees from the W_USER_UGRP_LIST table.

Workaround Before Fix: Use the **Termination Date** field to indicate that the employee has left the company, but leave the employee's User data in the W_USER_UGRP_LIST table.

Additional Notes: None.

Defect 403191

Description: Costpoint did not automatically populate the **Rev** field on the Comp Serial/Lot subtask.

Customers Impacted: This affects Costpoint 7.1 users who use the View Manufacturing Order Status application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407270

Description: Costpoint did not display relief transactions on the View Manufacturing Order Status screen if the transactions were entered by an employee whose User ID was either deleted or no longer in the ENTR_USER_ID table.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418958

Description: The Manufacturing Order Status Inquiry screen did not show part revision information. In addition, you were unable to run a query by **Part Number**.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431680

Description: The Costs subtask displayed incorrect values in the **Relieved Costs** and **Unrelieved Costs** fields, compared to the sum of MO_HDR.RL* amounts which was correct.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCRMODC >> Print Manufacturing Order Documentation

Defect 380231

Description: Costpoint displayed a Java exception error when you scrolled through the print preview window of the Manufacturing Order Documentation report.

Customers Impacted: This defect affects you if you use Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381408

Description: When printing manufacturing order (MO) documentation, the output page numbering was not printing individually by manufacturing order.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Materials domain.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394370

Description: The Component Part ID was missing from the MO pick list on the Print Manufacturing Order Documentation screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399874

Description: The Assembly Sheet did not identify components as **FLOOR STOCK** or as **BACKFLUSH**.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: Manually select **FLOOR STOCK** or **BACKFLUSH** in the **Components** drop-down list.

Additional Notes: None.

Defect 412571

Description: The report that was generated by the application did not include the manually entered **Underscore** (_) value in the **Picked Quantity** column.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413747

Description: Costpoint computed the value in the **Run Hours** field incorrectly.

Customers Impacted: This affects Production Control module users in Costpoint 7.1

Workaround Before Fix: None.

Additional Notes: None.

Defect 415068

Description: When you entered a line break at the beginning of a routing line note, Costpoint did not print this note on the MO Routing Traveler.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Do not start a note with line breaks.

Additional Notes: None.

Defect 415073

Description: The report that was generated by the application printed the value "null" in the Serial/Lot Numbers field.

Customers Impacted: This affects Production Control module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418735

Description: The report that was generated by the application reflected the incorrect Routing Line Document revision information.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423099

Description: The printout generated by the application was not sorted by Component Location even though you had selected that criteria as the pick list sort option.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427383

Description: Costpoint did not include the Standard Text when it printed out Manufacturing Order documentation.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434112

Description: When you printed the Routing Traveler MO documentation, the first page contained the message "No rows found" and the second page contained only the header information.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.

Workaround Before Fix: Preview the documentation, select the pages, and then print.

Additional Notes: None.

Materials >> Production Control >> PCRSHT >> Print Component Shortage Report

Defect 380235

Description: Costpoint included all projects on the MO Shortage Report when you generated a report using only one project as the report filter criteria.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Manufacturing Order Component Shortage Report application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POMBUY >> Buyers

Defect 390128

Description: Costpoint allowed you to delete a buyer record even if existing data was dependent on it.

Customers Impacted: This defect affects you if you use the Manage Buyers application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POMMAIN

Defect 392149

Description: When you created a Release for a Blanket PO that was originally set to **PO Type = Standard** or **Subcontract**, the Release marked the PO Line for deletion for the release.

Customers Impacted: This defect affects you if you use the Manage Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: Create a new Blanket PO.

Additional Notes: None.

Materials >> Purchasing >> POMMAIN >> Enter POs

Defect 364265

Description: During the process of saving Purchase Orders, the system inaccurately rounded off the amount in the **Account Distribution** field based on the allocation percentage.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter POs application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 371416

Description: Costpoint displayed a fatal error when you ran the **Recalculate Functional Amounts** function on a purchase order (PO) record.

Customers Impacted: This defect affects you if you enter multiple currencies on the Enter POs application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 372442

Description: Costpoint displayed the following validation message when you updated the purchase order (PO) line Unit Cost amount: "The total of all Account Distribution Amounts must equal the PO line total amount."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter POs application.

Workaround Before Fix: Navigate to the Accounts subtask, then delete the PO line and re-enter the information.

Additional Notes: None.

Defect 373538

Description: Costpoint did not pick up the backdated values that you used in the date fields of the purchase order (PO) Header as the default date values on the PO lines.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter POs application.

Workaround Before Fix: Manually update the PO lines.

Additional Notes: None.

Defect 373546

Description: You were unable to view pending purchase order (PO) lines on the Approve Purchase Orders screen if the Status of the PO Header was set to **Open**. This prevented you from approving pending PO lines.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Approve Pending Purchase Orders application.

Workaround Before Fix: On the Manage Purchase Orders screen, change the Status of all pending PO lines that need to be approved to **Open**. This will then allow you to view and approve the pending PO lines on the Approve Purchase Orders screen.

Additional Notes: None.

Defect 379209

Description: Costpoint automatically set the PO Header Status to **P**(ending) and displayed the following error message when you set the Status of the last PO Line to **C**(losed): "Error(s): PO Header Status cannot be changed to Pending or Void when PO lines exist with receipts or vouchers created against them. The PO Line Status cannot be Pending or Void if the PO Header Status is Pending."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Orders application.

Workaround Before Fix: Manually update the PO Header to **C**(losed), then Save.

Additional Notes: None.

Defect 381405

Description: Costpoint displayed the following error message when you created a new Requisition line for a 2-way non-taxable item that did not contain Ship ID information: "Error(s): Parts, Goods and Taxable lines require a Ship ID."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Orders application.

Workaround Before Fix: Manually add the Add Ship ID.

Additional Notes: None.

Defect 382650

Description: When you entered a part on a Purchase Order line with a status of **Obsolete**, the corresponding part details such as Line Type, U/M, Commodity Code, and so on did not appear.

Customers Impacted: This defect affects you if you use the Manage Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: Change the part status to something other than Obsolete.

Additional Notes: None.

Defect 382651

Description: Costpoint did not save the PO line changes that you made to the **U/M** field value of a Good or a Service item.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Orders application.

Workaround Before Fix: After saving the PO, change the **U/M** field value of all affected lines manually.

Additional Notes: None.

Defect 383694

Description: Costpoint did not change the Sales Tax Rate when you changed the Ship ID on Purchase Order (PO) line.

Customers Impacted: This defect affects you if use the Manage Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386984

Description: You were unable to retrieve the missing PO_HDR_DFLT entry using the Find or the Query functions on the Manage Purchase Orders screen even though the record could be found on the Expedite Purchase Orders screen and the View Purchase Order Status screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use Manage Purchase Orders application.

Workaround Before Fix: Run an SQL script to add PO_HDR_DFLT records to the Manage Purchase Orders application.

Additional Notes: None.

Defect 388037

Description: When you saved a blanket PO, Costpoint set the status of that PO to **System Closed**.

Customers Impacted: This defect affects you if you use the Manage Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: Leave the status of the PO as **Pending** on the Manage Purchase Orders screen. Go to the Approve Pending Purchase Orders screen and select the **Open** check box for that PO. Go back to the Manage Purchase Orders screen and populate the **Blanket Amt Total** field before saving.

Additional Notes: None.

Defect 388044

Description: The account assigned to the Purchase Order (PO) Charge Type code did not load in the Requisition Line.

Customers Impacted: This defect affects you if you use the Manage Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: Create a new line in the Accounts subtask.

Additional Notes: None.

Defect 388045

Description: When you added a new line to an existing purchase order (PO), the **Order Date** field of the PO line was not automatically populated with the current date.

Customers Impacted: This defect affects you if you use the Manage Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: Manually edit the date.

Additional Notes: None.

Defect 388896

Description: Costpoint displayed the following error message when you edited an existing purchase order (PO): "Error(s): The following field is required: PO Status."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Orders application.

Workaround Before Fix: Set the PO header status to **Closed** and then requery the saved PO. Then, set the status to **Pending** and save the PO.

Additional Notes: None.

Defect 388898

Description: Costpoint automatically changed the PO Header Status from **Pending** to **System Closed** when you edited a purchase order record and saved the changes.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Orders application.

Workaround Before Fix: Set the PO header status back to **Pending**.

Additional Notes: None.

Defect 388912

Description: The lookup function in the **Manuf Part/Rev** field did not display the correct information. In addition, all corresponding information such as Manuf ID and Vend Part/Rev did not show when you selected a row from the Manuf Part/Rev lookup.

Customers Impacted: This defect affects you if you use the Manage Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: Manually change the Manufacturer.

Additional Notes: None.

Defect 390143

Description: The Other Information tab on the Manage Purchase Orders screen was not automatically updated when you updated the details of the item on the PO line.

Customers Impacted: This defect affects Costpoint 7.1 Materials users.

Workaround Before Fix: Delete the line that did not reflect the detail changes and insert a new line for the new item.

Additional Notes: None.

Defect 392153

Description: The Integration Console displayed the following error when no default value was set for the **SHIP_ID** field: "The total of all Account distribution amounts must equal the PO line total amount."

Customers Impacted: This affects Costpoint users who enter purchase orders via the Integration Console

Workaround Before Fix: Provide a default Ship ID in the PO Settings but do not provide a Ship ID in the XML file.

Additional Notes: None.

Defect 396348

Description: Costpoint displayed the following error message when you entered an account distribution amount that contained decimal values: "Error(s): The Total of all Account distribution amounts must equal the PO line total amount."

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396349

Description: When you changed the **Status** of the requisition from **Pending** to **Approved**, the **ORDER_REF_LINE_NO** table value was changed from **1** to **0**, which resulted in a system error.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Orders application.

Workaround Before Fix: Run a script that resets the **ORDER_REF_LN_NO** value to **1** on the purchase order line for any row that has a manufacturing order number in the **ORDER_REF_ID** field.

Additional Notes: None.

Defect 396363

Description: Costpoint displayed the following error message when a **Default Return Address Code** value was not set up for a buyer on the Manage Buyers screen: "Error: Cannot insert this record. The parent key was not found."

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Provide a **Default Return Address Code** on the Manage Buyers screen, or enter a valid **Return Address Code** on the Manage Purchase Orders screen.

Additional Notes: None.

Defect 397431

Description: Costpoint displayed the following warning message when a part that contained multiple alternate part lines was created on the Manage Parts screen: "Warning: This manufacturer's part number is not on the alternate part list or is not approved for this internal part number."

Customers Impacted: This defect affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397844

Description: When you ran a Query for existing Transaction IDs on the Manage Quality Control Inspections screen, only inspected lines were displayed in the query results.

Customers Impacted: This defect affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398739

Description: Costpoint did not automatically load the default **Inventory Abbrev** value on the PO line of the Enter Purchase Orders screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: On the Manage Purchase Orders screen, right click the text box beside the **Inventory Abbrev** field and select **Load Inv Abbrev to Inventory Part Lines** in the drop-down list to load the default Inventory Abbrev information. Alternatively, you can manually select the Inventory Abbrev value for each PO line.

Additional Notes: If a Purchase Order is saved without the Inventory Abbrev value on the Purchase Order Line, the PO Line will not be received to Inventory.

Defect 398744

Description: The system incorrectly changed the Status of recalled POs from **P(ending)** to **S(ystem closed)**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter POs application.

Workaround Before Fix: Manually correct PO Status to **P(ending)**.

Additional Notes: None.

Defect 400081

Description: When the sum of the Allocations for purchase order blanket releases was a fraction of a percentage, the amount indicated in the last line was incorrect. And if you entered the amount manually, the system displayed an error message.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402009

Description: Costpoint did not automatically update the **Amount** field on the Accounts subtask when you changed the value in the **Total Line Amount** field.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Change the **Total Line Amount**, then save the purchase order record. The **Amount** field is updated after you have saved the record.

Additional Notes: None.

Defect 402052

Description: Costpoint displayed the following validation message even though you did not include a release quantity in the purchase order line: "The following field is required: Due Date, Original Due Date and Desired Date."

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402054

Description: Costpoint displayed the following error message when you posted multiple-line Notes onto Blanket Orders: "FOREIGN KEY constraint F08155"

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403451

Description: When you added a line to a purchase order that contained multiple revisions against the part, Costpoint did not automatically populate the line with default values.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Manually enter the revision information.

Additional Notes: None.

Defect 406369

Description: Costpoint displayed a system error message when you entered an item with no revision on the Manage Purchase Orders screen.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Use the Lookup button in the **Item ID** field to select the correct part.

Additional Notes: None.

Defect 407081

Description: After you changed the value in the **Unit Cost** field of an existing PO Line on the Accounts Subtask, and then saved the transaction, the system overwrote the information with the value from the Accounting Defaults Header tab.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Update the line manually.

Additional Notes: None.

Defect 415069

Description: You encountered a critical error message when, on the purchase order (PO) line of a Release Order PO Type, you entered a non-existent Item. This prevented you from saving the record.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: The system should have displayed a validation message instead of a critical error message.

Defect 415071

Description: Costpoint did not load the defaults for the blanket record when you when you changed the **PO Type** to **Blanket** for an existing purchase order.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417651

Description: Costpoint displayed the following error message when you tried to establish a Part with the **Vendor Restriction** set to **Approved**: "This Vendor is not approved for this part."

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418736

Description: When you manually set a Purchase Order status to Closed, Costpoint set the value for the **APPRVL_DT** field in the PO_HDR table to NULL.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427377

Description: When you created a purchase order (PO) release using the **Create Release** button on the Manage Purchase Orders screen, the system populated the **Vendor Terms** field with information from the Vendor record instead of the PO record.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Manually update the release.

Additional Notes: None.

Defect 429500

Description: Costpoint displayed an error message when you tried to reduce the taxable PO line amount to match the vouchered amount.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432158

Description: When you edited an existing record in a Blanket Order, Costpoint updated the status of the order and the lines to System Closed.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Delete the existing record you want to edit and just enter a new line.

Additional Notes: None.

Defect 432664

Description: The **Unallocated Amount** field which is used to view the remaining balance was missing in the Header of the Accounts Subtask field.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432674

Description: When an item with multiple revisions is entered in the POMMAIN screen, the latest revision value is defaulted in the **Rev** field and the **Manufacturer** and **Vendor part details** are defaulted in the Alternate Part Numbers tab. However, when the value of the **Rev** field is changed to a previous revision, the values of **Manufacturer** and **Vendor part details** are not updated correctly in the Alternate Part Number tab.

Customers Impacted: Costpoint 7.1 Materials users.

Workaround Before Fix: Manually update the values of the **Manufacturer** and **Vendor part details** in the Alternate Part Numbers tab.

Additional Notes: None.

Defect 432676

Description: Costpoint displayed an error pertaining to erroneous Purchase Order (PO) line account distribution when you tried to modify a PO line.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Increase or reduce the PO line unit cost and **Save**. Set the **Qty** and **Unit Cost** fields to zero (0), and under Extended Cost, enter the original amount.

Additional Notes: None.

Defect 433397

Description: When you cloned a Purchase Order (PO) line and changed the value of the **Item** field, Costpoint did not automatically enter the default value **Yes** for the **QC Insp Req'd** field.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Edit the **QC Insp Req'd** field value manually.

Additional Notes: None.

Defect 434353

Description: When you click the **Load Desired Date** option, the **Original Due Date** is left blank on the Blanket line.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Manually enter the **Original Due Date**.

Additional Notes: None.

Defect 435925

Description: Costpoint automatically removed the value for the **Approval Date** field in the PO_HDR table when you manually changed the purchase order status to **Closed** and then saved the record.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436693

Description: The system allowed you to enter a single space value in the **Maint Purch** field when the valid entries for that field should have been either **Y** or **N** only.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Manually update the flag to **N** or **Y** on the Manage Serial/Lot Information screen. Alternatively, you can also run the following SQL script to check how many records contain single space values instead of Y/N values:

```
SELECT * FROM SERIAL_LOT
WHERE MAINT_FL = ' ';
```

Then, run the following SQL script to correct the values:

```
UPDATE SERIAL_LOT
SET MAINT_FL = 'N'
WHERE MAINT_FL = ' ';
```

Additional Notes: None.

Materials >> Purchasing >> POMPOVCH

Defect 400119

Description: Costpoint displayed a fatal error when you saved a purchase order voucher that contained only a line charge amount and the **Invoice Quantity** was **Zero** (0).

Customers Impacted: This defect affects you if you use the Manage Purchase Order Vouchers screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POMPOVCH >> Enter PO Vouchers

Defect 366411

Description: During the process of creating a Voucher in Costpoint, the system brought over additional values in the **Invoice Ext Amount** Column for amounts that were not modified on the Update Subcontract Purchase Order Status screen, and the line that was modified did not match

the **Total Invoice Amt** value.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Before saving the Voucher, modify the header or a line on the Voucher and delete the lines that were not modified.

Additional Notes: None.

Defect 367053

Description: The system displayed the following warning messages when you edited a purchase order (PO) voucher, even though the values entered did not contain discrepancies:

- "Warning: This Voucher has some discrepancy with the PO and/or Receipt information."
- "Warning: The total vouchered quantity (this line plus all previous voucher quantities) exceeds the order quantity for this PO line"

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter PO Vouchers application.

Workaround Before Fix: Run the Recompute function and Print Discrepancies.

Additional Notes: None.

Defect 370425

Description: Costpoint did not automatically assign a receipt number and did not record the receipt under the purchase order.

Customers Impacted: This affects Costpoint users who are not licensed to use the Inventory module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 373542

Description: Costpoint displayed the following error message when you entered a debit memo under a PO that is associated with a Vendor that has set discount terms: "Error(s): Header invoice amount does not equal total of voucher line amounts (before discounts and use tax)."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter PO Vouchers application.

Workaround Before Fix: First, enter the Voucher as normal to determine the net amount. Then, change the voucher amount to the net amount. Set the Discount Percent value to Zero and then change the Discount amount.

Additional Notes: None.

Defect 376350

Description: Costpoint displayed a fatal error message when you saved a Purchase Order Invoice that contained an applied sales tax but the **Tax Code (VA)** option was not selected.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Vouchers application.

Workaround Before Fix: Leave the **Tax Code** field blank, then unselect the **Taxable** check box,

and select **None** in the **Taxability** field.

Additional Notes: None.

Defect 380239

Description: Costpoint changed the value in the **Entry User ID** field upon approval or modification of the PO voucher.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Vouchers application.

Workaround Before Fix: Approve PO vouchers using the Approve Vouchers application, instead of the Manage Purchase Order Vouchers application. However, this workaround does not work for changes to PO vouchers.

Additional Notes: None.

Defect 380241

Description: The PO Voucher did not display the voucher lines where only quantity information was entered but not the amount value.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Vouchers application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385802

Description: When you renumbered the lines on the Manage Purchase Order Vouchers screen and clicked **Save**, Costpoint did not save the changes and retained the original numbering.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388891

Description: Costpoint displayed a critical system error when you tried to post purchase order vouchers that contained the same manual check numbers but different vendors on the Check subtask of the Manage Purchase Order Vouchers screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390135

Description: Costpoint approved the PO voucher even though the Unit Cost amount exceeded the Discrepancy Allowed amount.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Vouchers application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391137

Description: The Manage Purchase Order Vouchers screen displayed a critical error message when you clicked the Autoload Receipt Qty to automatically load line receipt quantities for the PO.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392143

Description: When you tried to update the voucher by selecting **Find and Replace » Replace All**, the voucher was not updated with the field changes until you saved the record.

Customers Impacted: This affects you if you use the Manage Purchase Order Vouchers application in Costpoint 7.1.

Workaround Before Fix: Use **Find Replace** instead of **Replace All**.

Additional Notes: The **Use/Reverse Tax Amount** field was not populated when you changed or replaced the Tax Rate even after you saved the record.

Defect 393168

Description: The Sub PO Line subtask displayed an incorrect amount in the **Eligible for Voucher** field. In addition, errors appeared in the logs for the Auto Allocate Charges subtask.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393177

Description: Running XML files in the Windows Interface Console (WIC) resulted in Java exception errors due to invalid field values. However, the error messages generated by the system did not contain enough descriptive information to identify the specific XML files that caused the error.

Customers Impacted: This affects Costpoint users who enter purchase order vouchers via XML.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394365

Description: Costpoint displayed an error message when you entered an invalid **Check Fiscal Year, Period, or Subperiod**.

Customers Impacted: This defect affects you if you use the Manage Purchase Order Vouchers screen on Costpoint 7.1.

Workaround Before Fix: Do not enter a value in the **Check Number** field.

Additional Notes: None.

Defect 396365

Description: Costpoint did not automatically update the **Remaining Balance** and **PO Unvouchered Balance** fields when you clicked the **Autoload ReceiptQty** button.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396374

Description: Costpoint displayed a critical error message when you saved a purchase order voucher that contained an extra blank line of charges.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396379

Description: Creating a Vendor ID that contained an apostrophe, for example: **O'HARA**, caused a critical system error.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398713

Description: The Manage Purchase Order Vouchers screen displayed the following error message when you tried to delete more than 20 vouchers: "Critical Error Caused by: com.delttek.enterprise.system.appmanagement.FrameworkException: MasterBean: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This defect affects Costpoint 7.1 Materials users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402055

Description: The system did not update the **Anticipated Pay Date** field when you changed the **Due Date** field.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Manually update the date.

Additional Notes: None.

Defect 402061

Description: The purchase order (PO) voucher displayed a remaining balance value that was double the figure of the actual PO balance.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Click **Save** and the app will correct the remaining balance.

Additional Notes: None.

Defect 403584

Description: Costpoint displayed an incorrect value in the Invoice Unit Cost field when you changed the value in the **Invoice Ext Amount** field.

Customers Impacted: This defect affects users of Costpoint Accounts Payable and Costpoint Purchasing.

Workaround Before Fix: None.

Additional Notes: None.

Defect 405181

Description: Costpoint displayed the following error message when you manually approved a Purchase Order (PO) voucher: "Header invoice amount does not equal total of voucher line amounts (before discounts and use tax)."

Customers Impacted: This affects all Costpoint users who approve PO vouchers manually.

Workaround Before Fix: Click the **Recalculate Tax Amount** button on the Line Charges subtask.

Additional Notes: None.

Defect 406362

Description: Costpoint displayed a system error when you changed the **Fiscal Year**.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: After you encounter the system error, change the **Fiscal Year** again, then Save.

Additional Notes: None.

Defect 406519

Description: Costpoint displayed a system error when the **Auto-assign** check box was not selected on the Manage Purchase Order Receipts screen.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407269

Description: Costpoint cleared the **Account ID** field when you changed the **Project ID**.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Re-enter the **Account ID** so as not to get an error message upon account validation.

Additional Notes: None.

Defect 412569

Description: Costpoint displayed incorrect values in the **Total PO Received Qty** and **Open Qty** fields when you generated the receipt from the Manage Purchase Order Vouchers application.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Generate receipts using the Manage Purchase Order Receipts application.

Additional Notes: None.

Defect 419716

Description: When you created more than one Purchase Order voucher (partial invoice) for a voucher line with the two-way match type, Costpoint displayed the following error message: "The total invoice amount exceeds the purchase order amount for this line by more than the allowed discrepancy amount limit."

Customers Impacted: This defect affects all Costpoint users who are using voucher lines with the two-way match type.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429499

Description: An Allow Charging error message displayed when you saved a Purchase Order (PO) Voucher. The error message shown was related to charging for a PO line that was not processed.

Customers Impacted: This defect affects Costpoint Purchasing in Costpoint 7.1.

Workaround Before Fix: Close message, and then save again.

Additional Notes: None.

Defect 431735

Description: Costpoint displayed the following error message when you tried to update the Invoice Amount for an existing voucher line and add a new line: "The total of all rows Total Before Discount Amount values must equal Voucher Line Total Before Discount."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432678

Description: You were not able to edit the **Purchase Order Line Number** for a new record.

Customers Impacted: This defect affects users who enter purchase order vouchers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437502

Description: No warning messages were displayed in the POMPOVCH app when loading purchase orders that were already closed.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438630

Description: When you entered a multi-line PO, the voucher line number was not populated correctly.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440909

Description: When you created vouchers from Release Orders, the **Terms** field did not populate correctly based on the value set on the Manage Purchase Orders screen. This occurred when you changed the value of the release number on the Manage PO Vouchers screen.

Customers Impacted: This defect affects users who create PO vouchers from Release Orders.

Workaround Before Fix: Remove the value of the **Terms** field before you change the **Release Number**.

Additional Notes: None.

Materials >> Purchasing >> POMPRYP >> Procurement Types

Defect 416015

Description: Costpoint did not allow you to use the application.

Customers Impacted: This defect affects Costpoint users who are licensed for Purchasing but not for Procurement Planning.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POMRELS >> Create Blanket Releases

Defect 394360

Description: When you created a release order on the Create Blanket Purchase Order Releases screen, the QC Inspection check box on the Purchase Order changed from selected to unselected.

Customers Impacted: This defect affects you if you use the Create Blanket Purchase Order Releases screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403719

Description: The following error message appeared when you ran a query: "Error(s): The following field does not allow more than 25 characters: |BUYER_NAME|."

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 408920

Description: The **CIS_CD** field in the purchase order vouchers that were created against a blanket purchase order release contained blank spaces.

Customers Impacted: This affects Costpoint 7.1 users who use the Purchasing module.

Workaround Before Fix: Run the following script to check for spaces in the **CIS_CD** field and replace them with **NULL**:

```
UPDATE DELTEK.VCHR_HDR_HS SET CIS_CD = NULL WHERE CIS_CD = ' ';  
UPDATE DELTEK.VCHR_HDR SET CIS_CD = NULL WHERE CIS_CD = ' ';  
UPDATE DELTEK.PO_HDR SET CIS_CD = NULL WHERE CIS_CD = ' ';  
UPDATE DELTEK.PO_HDR_CHNG SET CIS_CD = NULL WHERE CIS_CD = ' ';
```

Additional Notes: None.

Materials >> Purchasing >> POMSCST >> Update Subcontract PO Status

Defect 387992

Description: You encountered rounding errors in the calculation of the Completed Work Retention Amount and the Completed Work Retention Percentage because the decimal value in the **Completed Work Retention Percentage** field was reduced to two.

Customers Impacted: This defect affects you if you use the Update Subcontract Purchase Order Status application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POMSHIP >> Display Ship IDs

Defect 439008

Description: The update you made to the **Branch Name** field did not update the View Ship IDs.

Customers Impacted: This defect affects users who view ship IDs.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POPARCH >> Archive Purchase Orders

Defect 379969

Description: Costpoint displayed the following fatal error message when you ran the Archive Purchase Orders function: "java.lang.ArrayIndexOutOfBoundsException: 1000."

Customers Impacted: This defect affects Costpoint 7.1 user who use the Archive Purchase Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406336

Description: Costpoint displayed a fatal error message when you selected a purchase order (PO) that was archived in the Archive Purchase Order (POPARCH) window.

Customers Impacted: This defect affects Costpoint 7.1 users who archive POs.

Workaround Before Fix: None

Additional Notes: None.

Materials >> Purchasing >> POPCOMM >> Compute and Print Commitments

Defect 375378

Description: The Commitments report did not filter out non-selected amounts.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Compute/Print Purchasing Commitments application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378401

Description: Costpoint selected the **Include Overshipments** check box by default.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Compute/Print Purchasing Commitments application.

Workaround Before Fix: Manually unselect the **Include Overshipments** check box.

Additional Notes: None.

Defect 394364

Description: Costpoint did not calculate Purchase Order Commitments correctly when multiple account lines existed. The Commitments were not split according to the account allocation.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Vouchers application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396389

Description: The purchase order line on the Compute/Print Purchasing Commitments screen showed discrepant commitment values in the Voucher Amount bucket.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400190

Description: Purchase order (PO) commitments for PO line charges that were already posted to the General ledger were still appearing on the report that was generated from the Compute/Print Purchasing Commitments screen.

Customers Impacted: This defect affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432663

Description: When you selected the value **All** for the **Project** option, Costpoint only printed commitments for the top level.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Use the **Range** option.

Additional Notes: None.

Materials >> Purchasing >> POPDM >> Create Debit Memos

Defect 386985

Description: The Create Debit Memos screen allowed you use a Fiscal Year/Period/Subperiod combination where the **Subperiod** value is **<not available>**.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Edit the PO voucher before posting.

Additional Notes: None.

Defect 391111

Description: Costpoint automatically generated a discount rate when you created a PO voucher

from debit memos of vendor returns that are associated with a previously posted voucher.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create Debit Memos application.

Workaround Before Fix: Use the Manage Purchase Order Vouchers application when creating a debit memo.

Additional Notes: None.

Defect 435928

Description: You encountered a critical system error when creating Debit Memos.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440831

Description: Costpoint displayed a critical system error when you tried to create a new debit memo.

Customers Impacted: This defect affects all Accounts Payable module users in Costpoint users 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POPPOVCH >> Create PO Vouchers from POs_Receipts

Defect 369112

Description: The Purchase Order (PO) Line Notes were not copied to the voucher line notes when vouchers were created in the Create Vouchers from POs/Receipts.

Customers Impacted: This defect affects you if you use the Create PO Vouchers from POs/Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398132

Description: The system displayed a fatal exception error when you clicked the **Print/Process** button to generate a report on the Create PO Vouchers from POs/Receipts screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Create PO Vouchers from POs/Receipts application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POPSCVCH >> Create Subcontract PO Vouchers

Defect 367119

Description: When PO vouchers were created using the Create Subcontract PO Vouchers application, the **Check Date**, **Period of Performance Date**, and **Taxing Date** fields were populated with a default date value of **1900**. This created errors in the Manage Purchase Order Vouchers screen.

Customers Impacted: This defect affects Costpoint 7.1 Microsoft Sequel Server version users only.

Workaround Before Fix: Manually edit the Check Date, Period of Performance Date, and Taxing Date fields.

Additional Notes: None.

Defect 378393

Description: Lines containing the amount of **Zero (0)** remained in the database when a voucher was created using the Create Subcontract Purchase Order Vouchers application.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378394

Description: Costpoint did not reflect the correct invoice amount when you updated a Subcontract on a Purchase Order that was created using the Create Subcontract Purchase Order Vouchers application.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POQCOMM >> PO Commitments Summary Inquiry

Defect 390355

Description: Costpoint automatically inserted zeros in front of the values entered in the Project Number field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the View Purchase Order Commitments Summary application.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POQITEM >> Item Purchasing Information Inquiry

Defect 374623

Description: ECN details were missing or did not load when you opened the ECNs subtask.

Customers Impacted: This defect affects you if you use the View Item Purchasing Information application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374625

Description: Costpoint displayed a series of error messages after you ran a Query on an Item, then selected a line item, and clicked the Accounts subtask on the Item Purchasing Information Inquiry screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Item Purchasing Information Inquiry application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378655

Description: Costpoint recorded the following error entry in the log file when you clicked **Execute** on the View Item Purchasing Information screen: "Maximum length(1) is exceeded for the field: VEND_APPRVL_CD. Assigned value: APPROVED."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404149

Description: When you launched the Std Text subtask, the screen appeared misaligned, and you had to scroll horizontally in order to view all the fields on the screen.

Customers Impacted: This affects Costpoint 7.1 users who use the View Item Purchasing Information application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426711

Description: Costpoint did not automatically populate the **Rev** column of the purchase order line on the View Item Purchasing Information screen. This occurred whenever the **Allow Multiple Revision for Each Item** check box was not selected on the Configure Product Definition Settings screen.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POQSTAT >> PO Status Inquiry

Defect 386408

Description: Costpoint did not allow you to sort the **Line**, **Status**, **Item**, **Description**, **Due Date**, **Ordered Quantity**, and **Net Unit Cost** columns on the PO line of the View Purchase Order Status application according to ascending or descending order.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390356

Description: Costpoint automatically inserted zeros in front of the values entered in the **Project Number** field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the View Purchase Order Status application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393158

Description: The **QC Inspection**, **Certificate of Conformance** and **Source Insp** fields were not available in the Header of the View Purchase Order Status screen.

Customers Impacted: This affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396368

Description: Costpoint incorrectly rounded off the value in the **Net Unit Cost** field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the View Purchase Order Status application.

Workaround Before Fix: None.

Additional Notes: The **Net Unit Cost** field in the View Purchase Order Status screen should display the same value as the **Net Unit Cost** field in the Manage Purchase Orders screen.

Defect 413774

Description: The **Account Allocation %** field did not display decimal values.

Customers Impacted: This affects Costpoint 7.1 users who use the Purchasing module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> PORACTV >> Print PO Activity Report

Defect 407956

Description: When you used **Industry Class** as the sort category for a purchase order report, Costpoint displayed multiple, ungrouped rows, instead of displaying only one row for purchase orders that were not associated with any industry class.

Customers Impacted: This affects Costpoint users who generate Purchase Order Activity reports.

Workaround Before Fix: Check the grand total row for the percentage total information that you need to see.

Additional Notes: None.

Materials >> Purchasing >> PORPCO

Defect 396511

Description: While printing a purchase order (PO) change order and the PO header Text exceeded 1000 characters, the system printed on the second page and left the first page blank.

Customers Impacted: This affects Costpoint users who generate and print out PO Change Order reports.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> PORPCO >> Print Purchase Change Orders

Defect 366420

Description: The generated report using the Print Purchase Orders application displayed a Subtotal line for each PO Line, even though there were no added costs.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Purchase Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 369113

Description: The Purchase Order (PO) Header Notes did not print properly.

Customers Impacted: This defect affects you if you use the Print Purchase Order Change Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 372443

Description: The Buyer Name did not appear on the PO Change Order printout.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Purchase Change Orders.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376344

Description: Costpoint generated a PO Change Order that displayed the PO Description two times when you printed a PO that did not contain a value in the **Misc Line Code** field.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Purchase Change Orders application.

Workaround Before Fix: Enter a value in the **Misc Line Code** field before generating the PO printout.

Additional Notes: None.

Defect 384788

Description: The Purchase Order generated from the Print Purchase Order Change Orders screen contained empty rows between the **Description** and **Notes** fields.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394362

Description: The **Line Detail** text was misaligned in the printout that was generated by the Print Purchase Order Change Orders application. The details were printed on the second page, which left a large amount of empty space at the bottom of the first page.

Customers Impacted: This affects Costpoint 7.1 users who generate and print out Purchase Change Order reports.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399873

Description: Costpoint printed the wrong currency symbol on the purchase order change that was generated from the Print Purchase Order Change Orders screen.

Customers Impacted: This defect affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400314

Description: The Print Purchase Order Change Orders screen did not print Tax Exempt information.

Customers Impacted: This defect affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Print the entire purchase order (PO), instead of selecting to print only what was changed, and use the **Notes** field to indicate which PO items were changed.

Additional Notes: None.

Defect 402049

Description: Null values in the blanket purchase order caused the system to display an error message.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 410142

Description: The printout that was generated by the Print Purchase Change Orders application contained large amounts of empty space at the bottom of the each page.

Customers Impacted: This affects Costpoint 7.1 users who generate and print out Purchase Change Order reports.

Workaround Before Fix: None.

Additional Notes: None.

Defect 416611

Description: The standard text that was generated by the application was not printed out in bold font.

Customers Impacted: This affects Costpoint 7.1 users who generate and print out Purchase Change Order reports.

Workaround Before Fix: None

Additional Notes: None.

Defect 416615

Description: Purchase Order (PO) lines with no changes were included when you printed out the PO Change Order.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425265

Description: When you printed a Purchase Order (PO) Change Order, the PO lines were printed in incorrect order.

Customers Impacted: This defect affects all Costpoint Purchasing users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427385

Description: When you printed the Purchase Order Change Orders report, Costpoint did not include accounts that do not require a project. This happened even if you selected the **Include Project / Accts / Org breakdowns** check box under Options.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> PORPPO >> Print POs

Defect 366419

Description: The generated report using the Print Purchase Orders application displayed a Subtotal line for each PO Line, even though there were no added costs.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Purchase Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 370152

Description: The information on the **Ship Via** field did not appear on the printed PO document.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print POs application.

Workaround Before Fix: Print the PO document in Portrait mode.

Additional Notes: None.

Defect 382659

Description: The Print Purchase Orders application generated a printout that contained non-zero dollar cost information for voided and closed purchase order (PO) lines. Voided and closed PO lines should print, but at zero dollar **Ext. Cost Amount**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Print Purchase Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384787

Description: The Purchase Order generated from the Print Purchase Orders screen contained empty rows between the **Description** and **Notes** fields.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388902

Description: When the **Bill-To Address** check box was clear on the Configure Purchase Order Print Options screen, the **Bill To:** label was still displayed on the Purchase Order print out. In landscape mode, the print out had the **Bill-To:** label as well as the billing address, while in portrait mode the **Bill-To** label was still displayed but without the billing address.

Customers Impacted: This defect affects you if you use the Print Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389548

Description: The Total Amount and Total Tax printed for Purchase Orders were incorrect.

Customers Impacted: This defect affects you if you use the Print Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389835

Description: The Tax ID label was printed on Purchase Orders even if the **Tax ID** check box on the Configure Purchase Order Print Options screen was clear.

Customers Impacted: This defect affects you if you use the Print Purchase Orders application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392141

Description: Printouts generated from the Print Purchase Orders screen did not contain any line breaks in the **Standard Text** field.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392152

Description: Purchase orders generated from the Print Purchase Orders screen displayed the

FOB column as **FOB Undefined** when printed in Portrait mode and as Terms when printed in Landscape mode.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393161

Description: The purchase order generated by the Print Purchase Orders screen contained no space above the Signature Line.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Print in Landscape mode.

Additional Notes: The defect occurs when the Bill To check box is selected in the Configure Purchase Order Print Options screen.

Defect 396338

Description: The Print Purchase Orders application included the **Vdr Part** label even though the PO line did not contain a vendor part.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397430

Description: The system rounded off the value that you entered in the **Net Unit Cost** field to two decimal places.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400526

Description: There was no option to remove the purchase order Header Document Reference information from the printout.

Customers Impacted: This affects Costpoint users who print purchase orders with Header documents.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403723

Description: The application generated a report that contained too much text padding per row. This resulted in a printout that contained several pages of very loosely-spaced rows.

Customers Impacted: This affects Costpoint 7.1 users who print purchase orders.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407239

Description: This enhancement incorporates the following code modifications to improve application manageability for the Print Purchase Orders screen:

- The **TRN_CRNCY_RANGE_CD** field can now be set to **Hidden in Extensibility** if required.
- A new validation has been introduced to use custom processing logic instead of the standard processing logic as required.

Customers Impacted: This affects Costpoint 7.1 users who use the Print Purchase Orders application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407957

Description: The header text on the purchase order printout was truncated, and certain portions of the text appeared misaligned and incorrectly indented.

Customers Impacted: This affects Costpoint 7.1 users who have the SYS_20 and CP701_PORPPO_011 versions installed.

Workaround Before Fix: None

Additional Notes: None.

Defect 409651

Description: The system truncated the **Notes** section of the purchase requisition print out to 134 characters.

Customers Impacted: This affects Costpoint 7.1 users who enter notes in purchase requisition reports.

Workaround Before Fix: None.

Additional Notes: The **Notes** field can contain up to a maximum of 254 characters.

Defect 412118

Description: The application generated uneven text wrapping for Standard Text purchase order (PO) lines.

Customers Impacted: This affects Costpoint 7.1 users who use the Purchasing module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413263

Description: The Print Purchase Orders screen stopped responding when you saved a record that contained special characters such as "-" or "*" in the **Header Notes** field.

Customers Impacted: This affects Costpoint 7.1 users who use the Purchasing module.

Workaround Before Fix: Replace special characters with a different alphabetic or numeric

character.

Additional Notes: None.

Defect 413756

Description: This enhancement adds a new **Print in Bold** check box option to the **Document Print Options** section of the Manage Standard Text screen.

Customers Impacted: This affects Costpoint users who need to meet the regulatory requirement for printing the Equal Opportunity Clause in bold text.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428376

Description: The print out that was generated by the Print Purchase Orders application did not include spaces between the words in the **Standard Text** field. In addition, if there were multiple Standard Text entries that were associated with the PO and the text were highlighted, then the system printed out the content in one unbroken text block. This made it difficult to read and distinguish the individual Standard Text entries.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None

Additional Notes: None.

Defect 429501

Description: Costpoint printed a multicurrency Purchase Order (PO) with the incorrect currency symbol for the PO Total Amount field if you set the value for **Hdr Notes Placement** to **Bottom**.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Set the value for **Hdr Notes Placement** to **Top**.

Additional Notes: None.

Defect 438354

Description: When the purchase order was printed, the order number is still displayed even if the **Order Reference Number** check box is cleared in the Configure Purchase Order Print Options screen.

Customers Impacted: This defect affects users who print purchase orders.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440917

Description: The tax exempt was printed on the purchase order regardless if there was a tax exempt certificate number.

Customers Impacted: This defect affects users who print purchase orders.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> PORREG >> Print PO Register

Defect 403455

Description: The report generated by the application did not include currency information.

Customers Impacted: This affects Costpoint 7.1 users who use the Purchasing module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Receiving >> RCMINSP

Defect 419819

Description: This enhancement allows you to record serial and lot numbers during inspection instead of during receipt.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Receiving >> RCMINSP >> Enter QC Inspections

Defect 369108

Description: The system displayed the following error message when you Accepted received quantities on the Enter QC Inspections screen if you assigned the same PO Receipt Transaction ID to different Warehouses:

"Error(s):

This PO Receipt ID/Warehouse ID does not exist

This PO/PO Receipt combination does not exist

This Vendor Name, PO/Release/Vendor Combination does not exist

The Vendor/PO/Release combination does not exist."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter QC Inspections application.

Workaround Before Fix: Avoid using the same Receipt IDs for multiple Warehouses.

Additional Notes: None.

Defect 369120

Description: The system displayed both serial and lot tracking information even though the part contained only serial tracking or only lot tracking information.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter QC Inspections application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 376313

Description: When multiple transactions occur on the same purchase order (PO) Line, the Autoload function for the **Serial/Lot Number** field loads the lot number that was previously assigned to the PO as well as a completely new lot number.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter QC Inspections application.

Workaround Before Fix: None.

Additional Notes: When using the Autoload function for Serial/Lot Numbers, Costpoint should load the Lot number that used in the previous Transaction on the PO line.

Defect 376345

Description: The **Rejection Location** and **MRB Location** did not autoload on the header. Also, the **Acceptance Location** that was setup from the Manage Warehouses screen did not autoload on the line.

Customers Impacted: This defect affects you if you use the Manage Quality Control Inspections application in Costpoint 7.1.

Workaround Before Fix: Manually add the missing locations.

Additional Notes: None.

Defect 380878

Description: When you tried to inspect an item with a conversion factor, entered a purchase order (PO) line number, and then pressed the **TAB** key, the system populated the line with PO information and displayed the following error message: "The calculated value for the following numeric field exceeds the number of digits allowed: CONV FACT RT (Hidden)."

Customers Impacted: This defect affects you if you use the Manage Quality Control Inspections application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391113

Description: Costpoint displayed the following critical error message when you deleted a purchase order line from an existing record on the Manage Quality Control Inspections screen: "Error(s): Invalid column name 'PO_Ln_KEY'."

Customers Impacted: This affects Receiving module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392133

Description: Costpoint did not automatically populate the **Inspector ID** field when you created a new quality control inspections record.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Quality Control Inspections application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400324

Description: Costpoint displayed the following error message when you entered a zero quantity and only one line item per transaction on the Manage Quality Control Inspections screen:
"Error(s): At least one line must have inspected, accepted, rejected of MRB quantities in order to save a new inspection."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400472

Description: Costpoint displayed an error message when you clicked the **Form** button on the Serial/Lot Info sub task of the Manage Quality Control Inspections screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Click **OK** on the error message, and then click the **Form** button again.

Additional Notes: None.

Defect 400529

Description: When you saved the record to get a quality control inspection number and then reopened the existing transaction to accept more lines, Costpoint displayed an error indicating that an inspector must be entered on the individual lines that you were accepting even though the Inspector information was already in the header.

Customers Impacted: This affects Receiving module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402529

Description: Costpoint displayed the following error message when you updated a quality control inspection record: "Error(s): This Change Order/PO/Release combination does not exist."

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406614

Description: The system calculated the Accepted and MRB Amounts fields when you edited quality control inspections.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: Correct the amount manually.

Additional Notes: None.

Defect 408326

Description: Costpoint displayed the following error message on the Enter Inventory Transfers screen: "Error(s): The Transaction Date did not fall within any open Accounting Period."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: Complete the following steps:

1. Open the next Period/SubPeriod.
2. Change the SubPD time stamp to something similar to this format: **23:00:00**.

Additional Notes: None.

Defect 414153

Description: Deleting a Quality Control Inspections transaction did not remove the transaction record from INVT_TRN and INVT_TRN_LN table.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 414552

Description: Costpoint displayed the following error message on the Integration Console: "At least one line must have an inspected, accepted, rejected or MRB qty. in order to save this inspection."

Customers Impacted: This affects Costpoint 7.1 users who use the Integration Console for this application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418412

Description: Costpoint displayed an error message on the Manage Quality Control Inspections, which prevented you from deleting QC inspections. This occurred when the QC inspections receipt was created for a different part/revision combination than the part/revision combination was reflected on the PO line.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418474

Description: Costpoint displayed the following error message when you entered a value in the **MRB Qty** column and then saved the record: "Received Quantity must be equal to or greater than

the sum of all accepted, rejected and MRB quantities."

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427773

Description: Costpoint did not automatically populate the **Acceptance Qty** field.

Customers Impacted: This affects Costpoint users.

Workaround Before Fix: Manually enter the quantity in the **Acceptance Qty** field, then click **Ok** and save the record.

Additional Notes: None.

Defect 428369

Description: The system did not automatically populate the serial/lot information when you clicked the Autoload button.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431019

Description: The Rejection Info subtask did not accept a quantity entry equal to the Order and Inventory entry limits. Instead, the application displayed the following error message if your entry was greater than 999,999.9999: "The calculated value for the following numeric field exceeds the number of digits allowed: Rejected Qty (Inventory U/M)."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439005

Description: Incorrect **Accepted** and **MRB Amounts** were calculated when editing QC Inspections.

Customers Impacted: This defect affects all Receiving module users in Costpoint 7.1.

Workaround Before Fix: Correct the amount manually.

Additional Notes: None.

Defect 440474

Description: When you received a lot-tracked item, split the receipt locations, and saved the record, you encountered an error message that the lot ID has been assigned to another part.

Customers Impacted: This defect affects ATK customers only.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440724

Description: When you entered an **Acceptance Qty** value and entered zero as the **MRB Qty** value, the converted **Qty Acceptance** and **Inspection Qty** fields were calculated incorrectly.

Customers Impacted: This defect affects users who enter QC inspection records.

Workaround Before Fix: None.

Additional Notes: None.

Defect 443758

Description: When you entered a fraction as the Inspected Quantity (PO U/M) value for a serial-tracked part, you encountered an error message that says the number cannot have decimals.

Customers Impacted: This defect affects users who enter QC inspection records.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Receiving >> RCMMSRC >> Receive Miscellaneous

Defect 370163

Description: Clicking **Reverse Transaction** on an existing Miscellaneous Receipt incorrectly cloned the **Transaction Date** value instead of the current date.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Receive Miscellaneous application.

Workaround Before Fix: Manually edit the date.

Additional Notes: None.

Defect 376483

Description: Costpoint displayed the following critical system error on the Enter Miscellaneous Inventory Receipts application: "MasterServlet.java - Log Id: 7122681212
com.deltek.enterprise.system.serverapi.remoteapi.MasterBeanException: MasterBean: Saving process failed invoking application specific class."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Receiving Module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377422

Description: Costpoint did not clear the Notes field when you reversed an MO Issue and it displayed the following message: "Warning: This routing number does not exist for this part number."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Miscellaneous Inventory Receipts application.

Workaround Before Fix: Correct the field entries.

Additional Notes: None.

Defect 386990

Description: Costpoint displayed a Back Order warning message when you transferred components from one location to another for a manufacturing order with an assigned Status of Firm Planned.

Customers Impacted: This defect affects you if you use the Enter Miscellaneous Inventory Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The Back Order message should appear only if the Status of the manufacturing order is set to **Released** and/or **In Shop**.

Defect 387164

Description: Costpoint displayed the following error message when you changed the **Lot Number** field of Serial/Lot Tracked Parts, even though you used a prior but available Lot Number or a completely new Lot Number: "Error(s): This lot number has been assigned to another part."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Miscellaneous Inventory Receipts application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400718

Description: The **Entry/Date Timestamp** field reflected the timestamp value when you logged on to Costpoint instead of the timestamp when the transaction was saved.

Customers Impacted: This defect affects you if you use the Enter Miscellaneous Inventory Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 420849

Description: When you reversed a few lines in the middle of a sequence, Costpoint displayed the following error message: "A gap in the line/sequence numbers exists and is not allowed in this application."

Customers Impacted: This defect affects all users of Costpoint Receiving.

Workaround Before Fix: Renumber the lines manually.

Additional Notes: None.

Materials >> Receiving >> RCMPORC

Defect 401581

Description: This enhancement allows you to record serial and lot numbers during inspection instead of during receipt.

Customers Impacted: This affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Receiving >> RCMPORC >> Receive Purchase Order

Defect 369114

Description: You could receive purchase orders (POs) even if the Inventory Settings is set at **A** (Acceptance).

Customers Impacted: This defect affects you if you use the Manage Purchase Order Receipts application in Costpoint 7.1.

Workaround Before Fix: Manually enter data in the Manage Purchase Order Receipts application.

Additional Notes: None.

Defect 369119

Description: The system displayed both serial and lot tracking information even though the part was set for either serial tracking only or lot tracking only.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Receive Purchase Order application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 370159

Description: Costpoint did not automatically load the default receipt location information.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Receive Purchase Order application.

Workaround Before Fix: On the **Warehouse** field, use the Lookup function to select the warehouse that you need. Select the warehouse and the associated locations then loads.

Additional Notes: None.

Defect 371340

Description: You could save a record even if the quantity received was more than the order quantity.

Customers Impacted: This defect affects if you use the Manage Purchase Order Receipts application in Costpoint 7.1.

Workaround Before Fix: Save the record after every receipt entry.

Additional Notes: None.

Defect 374627

Description: The subkey showed the same number when you selected the Fixed Asset subtasks and updated the first line before you saved the record.

Customers Impacted: This defect affects you if you use the Manage Purchase Order Receipts application in Costpoint 7.1.

Workaround Before Fix: Save the Purchase Order (PO) Receipts first before updating the data in the Fixed Assets subtasks.

Additional Notes: None.

Defect 377446

Description: When creating purchase order receipts via Costpoint Web Services, the **Received Quantity** field was updated, but the **Accepted Quantity** field was not.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: Enter through the Web UI.

Additional Notes: None.

Defect 379201

Description: Costpoint displayed a Java exception error when you saved changes made to an existing receipt that was previously entered without a serial number.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Receipts application.

Workaround Before Fix: Enter the required fixed asset information.

Additional Notes: Costpoint should display a warning message that additional information is required before saving the receipt.

Defect 381397

Description: Costpoint cleared the **Material Handler ID**, **Receiving Location**, and **Rejection Location** fields after you entered and saved transactions on the Manage Purchase Order Receipts screen.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: Manually re-enter the **Material Handler ID**, **Receiving Location**, and **Rejection Location**.

Additional Notes: None.

Defect 381402

Description: Costpoint displayed a system error when you Received a PO line with an Inventory Transaction Line type of **E** and a Transaction Quantity of **0**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Receive Purchase Order application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383691

Description: On the Manage Purchase Order Receipts screen, Costpoint displayed the Vendor ID number but not the Vendor Name.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: Select the Vendor Name manually using the Vendor ID information as the selection basis.

Additional Notes: None.

Defect 383692

Description: The Manage Purchase Order Receipts application allowed you to save a rejected part to an On Hand type location.

Customers Impacted: This defect affects you if you use the Manage Purchase Order Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383693

Description: Costpoint incorrectly set the Inventory Transaction Line **Type** field to **E** by default when you created a new PO line that contained Acceptance Location information and if you set the **Transaction Quantity** field to **0**.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Receive Purchase Order application.

Workaround Before Fix: Do not enter an Acceptance Location if the Acceptance Quantity is 0.

Additional Notes: None.

Defect 385146

Description: Costpoint displayed a fatal error when you changed the Condition Code of a Part from **RP** to **OH**, and then attempted to Receive the Part.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Receipts application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386187

Description: Costpoint displayed a critical system error on the Manage Purchase Order Receipts screen indicating that the system was unable to generate a INVT_TRN synthetic key. The SEQ_GENERATOR.LAST_KEY value should not be equal to the INVT_TRN_LN.INVT_TRN_LN_KEY value.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Receipts application to correct a PO Receipt.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386991

Description: Backorder messages were received for Firm Planned Manufacturing Orders (MOs) when these messages were set to only appear in Released and/or In Shop MOs only.

Customers Impacted: This defect affects you if you use the Manage Purchase Order Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391117

Description: Costpoint displayed warning message indicating that the purchase order line should be received against a different Warehouse.

Customers Impacted: This affects Costpoint 7.1 users who use the Manage Purchase Order Receipts application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393170

Description: A critical system error occurred when multiple receipts were entered into a Purchase Order (PO). The error message was, "Can't find into variable sgLastTrnId among public variables of the class."

Customers Impacted: This defect affects you if you use the Manage Purchase Order Receipts application in Costpoint 7.1.

Workaround Before Fix: Enter one receipt at a time and then save.

Additional Notes: None.

Defect 394342

Description: You were unable to create two purchase order (PO) receipts using same the same PO but with different Receipt IDs.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Receipts application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394737

Description: Costpoint displayed the following warning message when you on the Manage Purchase Order Receipts screen even though you received a quantity that was equal to the open quantity: "Warning: Quantity received is over the over-receipt tolerance for this line."

Customers Impacted: This affects Receiving module users in Costpoint 7.1.

Workaround Before Fix: None

Additional Notes: None

Defect 396189

Description: When the receipt location was changed after the original receipt was saved, the new location was not updated.

Customers Impacted: This defect affects you if you use the Manage Purchase Order Receipts application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396353

Description: Costpoint displayed the following error message when you imported data into the Web Integration Console (WIC): "This combination of |ITEM_IDR| and |ITEM_RVSN_IDR| does not exist."

Customers Impacted: This defect affects Costpoint WIC users.

Workaround Before Fix: Manually enter data in Costpoint instead of via the WIC.

Additional Notes: None.

Defect 397422

Description: When the currency used for the purchase order (PO) transaction was not the same as the functional currency, the value indicated in the Open PO Amount contained a discrepancy between the Received Amount and the Open Amount.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Receipts application.

Workaround Before Fix: None

Additional Notes: None.

Defect 399879

Description: Costpoint displayed the following error message: "Error(s): The Transaction Date did not fall within any open Accounting Period."

Customers Impacted: This defect affects Costpoint 7.1 users who use the Enter Inventory Transfers application.

Workaround Before Fix: Complete the following steps:

1. Open the next Period/SubPeriod.
2. Change the SubPD time stamp to something similar to this format: **23:00:00**.

Additional Notes: None.

Defect 400483

Description: When you used Costpoint via Web Services, the application stopped responding when you tried to create a new purchase order (PO) receipt for a PO that is valid but contains a non-existent line.

Customers Impacted: This affects Costpoint Web Services users.

Workaround Before Fix: Enter the PO receipt manually in the Web UI.

Additional Notes: None.

Defect 400756

Description: The Receipt line table did not update the **Warehouse ID** column correctly. This resulted in an error indicating that the Warehouse/Location combination did not exist when quantities were zeroed out.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Purchase Order Receipts application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406360

Description: The Integration Console displayed an error message when you submitted a receipt against a closed PO line.

Customers Impacted: This affects Costpoint Web Services users.

Workaround Before Fix: Enter the receipt via the Costpoint Web UI.

Additional Notes: None.

Defect 408918

Description: Costpoint displayed the following error message on the Receive Purchase Order screen: "Error(s): The Fiscal Year/Period/Subperiod combination you have selected is unavailable for this function."

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: Complete the following steps:

1. Open the next Period/SubPeriod.
2. Run the following script:

```
UPDATE DELTEK.ACCTING_PD
SET PD_END_DT = '2014-01-31 23:00:00'
WHERE FY_CD = '2014'
AND PD_NO = '1';
UPDATE DELTEK.SUB_PD
SET SUB_PD_END_DT = '2014-01-31 23:00:00'
WHERE FY_CD = '2014'
AND PD_NO = '1';
```

Additional Notes: None.

Defect 410141

Description: When you changed the **Condition Code** of a Part from **RP** (Repairable) to **OH** (Overhaul) condition and Saved, the Manage Purchase Order Receipts application reflected the change, but the backend retained the old field value.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 411083

Description: The system allowed you to use an out-of-sync condition between SERIAL_LOT.SERIAL_LOT_KEY and SEQ_GENERATOR.LAST_KEY

Customers Impacted: This affects Costpoint 7.1. users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413758

Description: The Part Inventory Cost was not captured upon receipt/acceptance.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Receive the part inventory in the original warehouse, and then transfer to a different warehouse if necessary.

Additional Notes: None.

Defect 417485

Description: Costpoint displayed the following error message when you changed the unit cost of the purchase order prior to creating another receipt: "Quantity received is greater than quantity ordered."

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: On the Configure Receiving Settings screen, change the **Overshipments** settings to **Provide Warning Message**.

Additional Notes: None.

Defect 421779

Description: Costpoint did not automatically populate the **Acceptance Qty** field.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: Manually enter the quantity in the **Acceptance Qty** field, then click **Ok** and save the record.

Additional Notes: None.

Defect 426692

Description: The values reflected in the **NET_UNIT_CST_AMT** and the **UNIT_CST_AMT** fields were not equal.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431026

Description: When you selected more than one receipt line and tried to delete the lines,

Costpoint displayed the following error message: "Fatal error: FrameworkException: MasterBean: the number of connections requested by this application exceeded the maximum allowed number of 20."

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: Select and delete one line at a time.

Additional Notes: None.

Defect 432723

Description: Costpoint did not display a warning message when you saved receipt records containing receipt dates that fell within a Closed accounting period.

Customers Impacted: This defect affects Costpoint users who are not licensed to use the Inventory module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437039

Description: The system did not automatically update or recalculate the **Accepted Amount** field when you removed the value in the **Accepted Qty** field using the <Delete> key.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: Changing the Accepted Qty to 0.

Additional Notes: None.

Materials >> Receiving >> RCMRTRN >> Enter Vendor Returns

Defect 378390

Description: The validation function for the **RECV_QTY_PO** column on the Manage Vendor Returns screen read the column as integer instead of as a (14,4) decimal field. This caused an unrecoverable error whenever a non-integer value was entered in the column.

Customers Impacted: This defect affects Receiving module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 386992

Description: Costpoint did not allow you to enter a Vendor Return for a Part, even if the cost reversal placed the inventory in a negative state.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Vendor Returns application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390130

Description: Costpoint displayed the following error message when you ran a vendor return against a part for which a previous vendor return exists: "Error(s): The number of connections requested by this application exceeded the maximum allowed number of 20. Please, inform application developer as this application either has a bug or needs to be re-worked".

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Vendor Returns application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394371

Description: The system stopped responding when you created a Vendor Return for a partial amount of the total received quantity, and if the item was Serial tracked.

Customers Impacted: This defect affects Costpoint 7.1 users who use the Manage Vendor Returns application.

Workaround Before Fix: Use the Autoload function to automatically generate the details of the Vendor Return record.

Additional Notes: None.

Defect 396339

Description: The **Notes** field was not cleared when a vendor return was entered.

Customers Impacted: This defect affects you if you use the Manage Vendor Returns application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418732

Description: The Inventory Transaction History did not display the information that you entered in the **Note** field.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428373

Description: Costpoint displayed the following error message, which prevented you from entering a Vendor Return for a Part, even if the cost reversal placed the inventory in a negative state: "Due to prior cost adjustment transactions, the calculated unit cost would be negative. Costs must be adjusted in order to save this transaction without a negative unit cost."

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Receiving >> RCRLOG >> Print Receiving Log

Defect 415735

Description: When you printed Receiving Log reports and selected to sort the printout according to purchase order (PO) and receipt date, not all the PO lines were included in the report.

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Receiving >> RCRPINSP >> Print Pending Inspections Report

Defect 388046

Description: Costpoint displayed the following error message when you generated a report on the Print Pending Report screen: "Error(s): This Range Option Starting and Ending value combination is invalid."

Customers Impacted: This defect affects Costpoint 7.1 users who print reports using the three options, **ALL**, **One**, and **Range**.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Receiving >> RCRTRVLR >> Print Receipt Traveler

Defect 397423

Description: The Print Receipt Traveler application truncated the content of the **Receipt Notes** field when you printed the report in both Landscape and Portrait mode.

Customers Impacted: This defect affects Receiving module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402500

Description: Costpoint displayed the following message when you ran the Print Receipt Traveler application and selected a specific date in the report criteria: "No rows found."

Customers Impacted: This affects Costpoint 7.1 users who use the Receiving module.

Workaround Before Fix: Use a date range.

Additional Notes: None.

Defect 403443

Description: When you generated a Receipt Traveler report, the application printed the value "0.0000" in the **Accepted/Rejected** field when the field should have contained only a NULL value.

Customers Impacted: This defect affects Costpoint 7.1 users who access the Print Receipt Traveler reports.

Workaround Before Fix: Delete the 0.0000 value in the **Accepted/Rejected** field.

Additional Notes: None.

Defect 423107

Description: Costpoint displayed a system error when you tried to generate a report after a previous cancelled session.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: When running the report, do not select **All**, then close the application before the full report run is complete.

Additional Notes: None.

Defect 435929

Description: Can't select the option to **Update Receipt Line Traveler printed flag** from the Print Receipt Traveler application. An error occurs.

Customers Impacted: Costpoint 7.1 Materials users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Routings >> RUMROUT >> Maintain Routings

Defect 387509

Description: Costpoint Manufacturing Execution (MES) displayed an error message indicating that duplicate records exist when you attempted to create a third revision for a work plan on the same day.

Customers Impacted: This defect affects you if you create multiple work plan revisions in MES.

Workaround Before Fix: Create a new work plan instead of making revisions on existing ones.

Additional Notes: None.

Defect 391110

Description: An error occurred on the Maintain Routings screen during the process of editing/saving data.

Customers Impacted: Costpoint 7.1 users who applied the System 011 hot fix.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396366

Description: When you created a new Labor Operation record, the system did not automatically populate the **Work Center Name** field.

Customers Impacted: This affects Costpoint 7.1 users who use the Routings module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398203

Description: Costpoint displayed an Invalid Object ID error message when you added a new row for an equipment on the Manage Routings screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398917

Description: Costpoint displayed the following error message: "Error(s): Duplicate Operation Sequence and Effective Starting Date (Hidden) are not allowed." This prevented you from saving a new Routing record and from cloning an existing Routing record if multiple steps were tied to the same Operation Sequence number.

Customers Impacted: This defect affects Costpoint 7.1 users, but not users who have implemented System Jar 010 fixes.

Workaround Before Fix: None.

Additional Notes: Editing an existing Routing record did not yield an error, however cloning an existing Routing record did.

Defect 402064

Description: The **Skill** and **General Labor Category** (GLC) field descriptions on the Manage Labor Classification application did not display correctly when previewed in form view.

Customers Impacted: This defect affects you when you view records in form view on the Manage Labor Classification application of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The fields displayed correctly when viewed in table format.

Defect 403442

Description: When you created a new Labor Operation record, the system did not automatically populate the **Work Center Name** field.

Customers Impacted: This affects Costpoint 7.1 users who use the Routings module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406361

Description: The **Skill** and **General Labor Category** (GLC) fields on the Manage Labor Classification application did not display correctly when previewed in form view.

Customers Impacted: This defect affects you when you view records in form view on the Manage Labor Classification application of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The fields displayed correctly when viewed in table format.

Defect 407463

Description: The system did not allow you to edit a previously released Routing record.

Customers Impacted: This affects Costpoint 7.1 users who use the Routings module.

Workaround Before Fix: Select the **Use Separate Routing Release Function** check box on the Manage Routing Settings screen.

Additional Notes: Costpoint should allow you to edit previously released Routing records, regardless of whether the **Use Separate Routing Release Function** was selected on the Manage Routing Settings screen.

Defect 407954

Description: The **Routing Description** drop-down list selection was not available on the Query tab.

Customers Impacted: This affects Costpoint 7.1 users who use the Routings module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 410140

Description: Costpoint did not automatically populate the step when you added a new Operation Sequence line.

Customers Impacted: This affects Costpoint 7.1 users who use the Routings module.

Workaround Before Fix: Manually enter the step.

Additional Notes: None.

Defect 426410

Description: When you cloned a routing in the Manage Routings application, the QC Step and SFC Step flags were cloned. However, when you save the record, the flags were cleared.

Customers Impacted: This defect affects Costpoint Routings users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438301

Description: When you run a query, the **Revision ID** was not displayed when the **Item Multi-Revision** was unchecked in the **Product Definition Corporate Settings**.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438361

Description: When you cloned a record, the Entry User/Date and Change User/Date did not change.

Customers Impacted: This defect affects all Routings module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Routings >> RUMRROUT >> Release Routings

Defect 402060

Description: The **Skill** and **General Labor Category** (GLC) fields on the Manage Labor Classification application did not display correctly when previewed in form view.

Customers Impacted: This defect affects you when you view records in form view on the Manage Labor Classification application of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The fields displayed correctly when viewed in table format.

Materials >> Routings >> RUMWCM >> Maintain Work Centers

Defect 441861

Description: You encountered the following error message when you added a Plant: "This Item/rev does not exist."

Customers Impacted: This defect affects users who add work center records.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Routings >> RURROUT >> Print Routings

Defect 386101

Description: Costpoint displayed the following error message on the Print Routings screen when you tried to print for a single routing number and part: "Caused by: com.deltek.enterprise.application.ru.rurROUT.RurROUTNoLkpSetSelect."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396377

Description: Fixed time was not displayed correctly on the Print Routings report.

Customers Impacted: This affects Costpoint 7.1 users who use the Routings module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400521

Description: The Print Routings Report application displayed an incorrect validation indicating that no routings exist for the selected part number, and did not generate the report.

Customers Impacted: This affects Routing module users in Costpoint 7.1.

Workaround Before Fix: Select the Part/Revision combination from the Lookup function.

Additional Notes: None.

Others >> Process Management >> PMMCMP5 >> Monitor Job Status

Defect 385373

Description: The application encountered the following error: 'You are not authorized to modify Priority Values.'

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Assign user rights to modify priority values.

Additional Notes: None.

Others >> Process Management >> PMMPROC >> Jobs

Defect 364369

Description: Saved parameters did not appear for selection in the Manage Jobs screen.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually enter parameters each time or run the following to update the table:

```
UPDATE W_FUNC_PARM_CATLG
SET APP_ID = 'PJPETCR'
WHERE RS_ID = 'PJPETCR_PARAM';
UPDATE W_FUNC_PARM_CATLG
SET APP_ID = 'LDPALLOC'
WHERE RS_ID = 'LDPALLOC_WFUNCPARM';
UPDATE W_FUNC_PARM_CATLG
SET APP_ID = 'HSPCOMP'
WHERE RS_ID = 'HSPCOMP_FUNCPARMCATLG';
UPDATE W_FUNC_PARM_CATLG
SET APP_ID = 'ECRTRVLR'
WHERE RS_ID = 'ECRTRVLR_PARAM';
```

```
UPDATE W_FUNC_PARM_CATLG
SET APP_ID = 'PRPRCOMP'
WHERE RS_ID = 'PRPRCOMP_PARAM';
```

Additional Notes: None.

Others >> Product Interfaces >> AOMADP25 >> ADP 2.5 Mappings

Defect 367168

Description: Hours were not sent when the ADP mapping had an hours type code of 3 or 4 hours code (S, A, H, E); the earnings type code of NONE/Earnings code set to S, A, H, or E; and the hours are selected to be sent for salaried/hourly employees.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 368259

Description: Costpoint encountered an error when you added an alphanumeric pay type that begins with a number and selected **Hours 3 Code** as the ADP hours code.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Do not use pay types with numeric values.

Additional Notes: None.

Others >> Product Interfaces >> AOMAIICS >> Interface Configuration and Scheduler

Defect 427194

Description: The Next Processing Date/Time reverted to 00:00:00 after you clicked **Save**.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOMCDCCN >> Maintain Ceridian Configuration

Defect 431014

Description: You can now Enter **E**, **P**, or **R** as Rate Codes.

Customers Impacted: This defect affects users who enter or updated Ceridian Mappings.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOMESSAL >> Approve Employee Life Events

Defect 395951

Description: You were able to view records from other company profiles.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOMESSBE >> ESS Open Enrollment Elections

Defect 390710

Description: You were able to view records from other company profiles.

Customers Impacted: None.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395949

Description: The Dependent Approved flag was saved as **A** even when it was set as **N/A**.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395950

Description: The dependent record was saved as approved even when you updated the settings to not approved.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395955

Description: When you saved a new record, the **Confirmed** check box was saved as selected even when you cleared that setting.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: Edit the saved record.

Additional Notes: None.

Others >> Product Interfaces >> AOMESSBL >> ESS Life Event Benefit Elections

Defect 385564

Description: The application encountered an error when it exceeded the maximum allowed number of requested connections:

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390716

Description: Only the screen value of the **Approval** flag of dependent records was updated when the **Approval** flag of a parent record was updated.

Customers Impacted: This defect affects users who manage ESS life event elections.

Workaround Before Fix: Manually update the **Approval** flag of the dependent records.

Additional Notes: None.

Defect 390718

Description: The application encountered an error when you saved a record with a blank End Date field.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392760

Description: Costpoint encountered an error when you saved a record that has a blank **Start Date** field and the **Benefit Plan Age Calculation** setting is **Coverage Start Date**.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: Make sure that the **Start Date** field always has a value.

Additional Notes: None.

Defect 395953

Description: You were able to view records from other company profiles.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOMESSCL >> ESS COMPANY LINKS

Defect 367706

Description: When you deleted one company link and then added another, Costpoint deleted all company links and saved only the new added link.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: Re-enter all links if any editing is necessary.

Additional Notes: None.

Others >> Product Interfaces >> AOMESSCS >> ESS Company Settings

Defect 366734

Description: Null values were inserted in the qual_event_adr field for records that were ported from Costpoint 6.x to Costpoint 7.0. This null created an error in Time and Expense.

Customers Impacted: This defect affects ESS users.

Workaround Before Fix: Create a script that inserts space into the field or type space in the field.

Additional Notes: None.

Defect 393990

Description: Costpoint encountered the following error when you edited the **Start Date (MM/DD)** or **End Date (MM/DD)** for the Deferred Compensation Settings-Open Change Periods or the Open Enrollment Period: 'The following field does not contain a valid date: Benefits Open Enroll End Date.'

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOMESSST >> ESS State Tax Settings

Defect 440642

Description: In Configure ESS State Tax Setting, when the **Non-Withholding State** option is selected and then saved, the record a message box appears stating "Warning:Any existing filing will be deleted from the table if withholding does not apply to this state " Click **OK** and another error message appears, "The state must exist in both the manage State Standard Deduction and the Manage State Tax Tables screens."

Customers Impacted: Costpoint 7.1 Payroll users.

Workaround Before Fix: Set up the State Standard Deductions screen and State Taxes screen.

Additional Notes: None.

Others >> Product Interfaces >> AOMESSUF >> Life Event User Flow Status

Defect 395952

Description: You were able to view records from other company profiles.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOMSUSAP >> A_P Voucher Suspense Setup

Defect 430189

Description: The **New** button is missing on the A_P Voucher Suspense Setup screen.

Customers Impacted: This defect affects users who add or set up voucher suspense information.

Workaround Before Fix: Create a script to create records.

Additional Notes: None.

Others >> Product Interfaces >> AOMSUSJE >> Journal Entry Suspense Setup

Defect 430192

Description: The **New** button was missing on the Journal Entry Suspense Setup screen.

Customers Impacted: This defect affects users who add or set up journal entry suspense records.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPADPTS >> ADP Timesheet Transfer

Defect 372166

Description: If an employee had more than one Earnings 3 pay type, even when the hours code is set to **None**, Costpoint entered 0 incorrectly for hours in the file on the second **Earnings 3** pay type.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387482

Description: Costpoint did not allow you to enter ALL for the timesheet cycle.

Customers Impacted: This defect affects Costpoint 7.1.

Workaround Before Fix: Manually enter timesheets into ADP.

Additional Notes: None.

Defect 403846

Description: The ADP file was not generated correctly when multiple ADP mappings exist for the Hours 3 and hours 4 codes.

Customers Impacted: This defect affects users who generate ADP files.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406181

Description: The application did not mark Bonus TS entries as computed/posted.

Customers Impacted: This defect affects users who generate ADP files.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413004

Description: The ADP file was not generated correctly when multiple ADP mappings exist for the Hours 3 and hours 4 codes.

Customers Impacted: This defect affects users who generate ADP files.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426441

Description: Data from other users' processing were reported on the Export Timesheet to ADP

Edit Report.

Customers Impacted: This defect affects Berger customers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427132

Description: During processing, Costpoint exported labor information from two timesheet cycles (**WEEK** and **BIWK**) when it should only export **BIWK**.

Customers Impacted: This defect affects users who export ADP Timesheets.

Workaround Before Fix: Manually correct the file.

Additional Notes: None.

Defect 441677

Description: The TS_HDR_SRL number could not be duplicated in the TS_HDR record which caused employee data to be dropped in the ADP Export.

Customers Impacted: This defect affects you if you export timesheets to ADP in Costpoint 7.1.

Workaround Before Fix: Manually correct data.

Additional Notes: None.

Others >> Product Interfaces >> AOPBOM >> Bills of Material Preprocessor

Defect 415057

Description: The selected file format of a previously saved parameter after you entered a new file name.

Customers Impacted: This defect affects users who create parameters for importing bills of materials.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417631

Description: When provisional parts were created after you imported bills of material records, the parts were marked as **Buy** when they were marked as **M** (Make) in the input file.

Customers Impacted: This defect affects users who import bills of material records from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423095

Description: The preprocessor processed the input file twice.

Customers Impacted: This defect affects users who import BOM records from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431236

Description: The preprocessor encountered an error when you selected a file location ID that is more than 25 characters.

Customers Impacted: This defect affects users who import BOM records from an input file.

Workaround Before Fix: Select another file location and name it with less than 25 characters.

Additional Notes: None.

Defect 432661

Description: The preprocessor encountered an error when you used a fixed length or comma delimited input file.

Customers Impacted: This defect affects users who import from a fixed length or comma delimited input file.

Workaround Before Fix: none.

Additional Notes: None.

Others >> Product Interfaces >> AOPCBLAB >> Compute Cobra Burden Costs

Defect 364267

Description: After you ran the Cobra extraction, the generated CSV file did not display the Project ID values without the first project level.

Customers Impacted: This defect affects you if you integrate information from Costpoint to Cobra.

Workaround Before Fix: Use the Advance Mapping Definition subtask on the Manage Cobra Charge Templates screen, add the Project ID field and enter a starting position equal to the second project level position.

Additional Notes: None.

Defect 370963

Description: The application encountered the following error: 'java.sql.SQLException: ORA-12899: value too large for column "DELTEK"."D_65AOPCBLAB_TMP1"."COL1" (actual: 40, maximum: 30)' because the source value, PROJ_EDIT, COBRA_WBS, allows values up to 59 characters.'

Customers Impacted: This defect affects Costpoint to Cobra integration users.

Workaround Before Fix: Change the length of the Cobra program to 30 characters or less.

Additional Notes: Destination field during the Compute Cobra Burden Cost, column COL1 in dynamic table Z_AOPCBLAB_TMP1 is defined as 30 characters only.

Defect 377271

Description: There were missing lines/values for labor and non-labor rows in the CSV file.

Customers Impacted: This defect affects Costpoint to Cobra integration users who use an Oracle database platform.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384483

Description: When you ran the Compute Cobra Burden Cost process, the prior year hours, direct amounts, and indirect amounts on the CSV file were calculated from the current year instead of the prior year.

Customers Impacted: This defect affects you if you use Costpoint to Cobra Integration.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397629

Description: Costpoint abruptly stops functioning while processing a large data set.

Customers Impacted: This defect affects Costpoint to Cobra Integration users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433610

Description: Costpoint was not able to compute burden costs using the extraction parameters if the **Advanced** options were used in a BE template.

Customers Impacted: This defect affects users who compute burdens costs.

Workaround Before Fix: Manually enter the data into Cobra.

Additional Notes: None.

Others >> Product Interfaces >> AOPCPLCP >> Corporate Planner Interface

Defect 367495

Description: Costpoint encountered an error when you run preview and a negative number was included in any of the numeric fields under the **Assign Corresponding Column Info from Input File to Costpoint Period and Other Columns** group box.

Customers Impacted: This defect affects Costpoint 7.1. users.

Workaround Before Fix: Do not enter a negative number.

Additional Notes: None.

Defect 380413

Description: No amounts were imported.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually input budgets.

Additional Notes: None.

Defect 382229

Description: Costpoint allowed the budget file from Company 1 to be processed and imported in AppleJacks2 and vice versa.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Make sure that the correct file is being processed and imported.

Addition Notes: None.

Others >> Product Interfaces >> AOPESSDB >> Download Benefits Options_Elections

Defect 394012

Description: Costpoint encountered an error in the ESS-Life Event when the **Employee Earnings Total Hours** is greater than 32,767.

Customers Impacted: This defect affects Costpoint to ESS integration users.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPESSPG >> Purge ESS Data

Defect 382422

Description: Purge ESS Data function did not clear records from the Manage Life Events User Flow.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually delete each record in the interface.

Additional Notes: None.

Defect 395954

Description: You were able to view records from other company profiles using the Taxable Entity Lookup.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPESSUE >> Activate Pending Benefit Elections

Defect 394841

Description: The dependent election end dates were not updated.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: manually correct the date using an SQL script.

Additional Notes: None.

Defect 437045

Description: If applicable, the carryover amount from previous plan year should default in the FSA election if the election comes from ESS.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: Manually edit the carryover amount after the election is transferred to Manage Employee Medical Care FSA Elections screen.

Additional Notes: None.

Others >> Product Interfaces >> AOPINTRN >> Inventory Transaction Preprocessor

Defect 380226

Description: The preprocessor entered zeros for MO costs.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381395

Description: The preprocess created a new transaction ID for every input row.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually assign the ID to the input file rows.

Additional Notes: None.

Defect 403440

Description: The **Issue** check box in the Manage Manufacturing Orders screen was not updated after you processed the input file.

Customers Impacted: This defect affects users who import bills of materials records from an

input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417259

Description: The preprocessor required a serial/lot number even if the part/revision number in the input file did not require tracking in part or part/project.

Customers Impacted: This defect affects users upload issue to PAO transactions and adding it to inventory.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428367

Description: The preprocessor imported records from a file that is from a closed period or fiscal year.

Customers Impacted: This defect affects users who import inventory transactions from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437042

Description: The issue to PAO transactions from input files did not add the costs to the transaction lines.

Customers Impacted: This defect affects users who import inventory transactions from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPITEM >> Item Preprocessor

Defect 371331

Description: The print to a file functionality was not working.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 372441

Description: Blank lines in the input file caused Costpoint to abruptly stop functioning.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Remove the blank lines in the input file.

Additional Notes: None.

Defect 392131

Description: Costpoint did not recognize the standard text that you added to a part when you are not in Company 1.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually update the part by assigning standard text to the part using the PDMPART or PDMSTD TX application.

Additional Notes: None.

Defect 402047

Description: You encountered an unknown error after you processed an input file.

Customers Impacted: This defect affects users who import item records from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404516

Description: Internal code cleanup to improve manageability. <?xml:namespace prefix = o ns = "urn:schemas-microsoft-com:office:office" />

Customers Impacted: Costpoint clients using the Item Preprocessor.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413737

Description: You encountered the following error in the error file when you imported an item with a commodity code that was linked to two or more companies: "Invalid Commodity Code."

Customers Impacted: This defect affects users who import item records from an input file.

Workaround Before Fix: Manually enter the items.

Additional Notes: None.

Defect 425266

Description: An error occurred during the import process with the message, ""The INSERT statement conflicted with the FOREIGN KEY constraint "F21378". The conflict occurred in database "EDIDT2CP7", table "DELTEK.IND_CLASS", column 'IND_CLASS_CD'.Sqlstatement:INSERT INTO."

Customers Impacted: This defect affects MS SQL platform users only.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439003

Description: Changes made on the **Order Policy Type** field did not reflect when a part line layout was imported. The said field's default value was retained and did not have the value specified on the input file.

Customers Impacted: This defect affects Product Definition users of Costpoint 7.1 using MS SQL Server.

Workaround Before Fix: Manually change the order policy type to the correct value.

Additional Notes: None.

Others >> Product Interfaces >> AOPPLNCP >> Import Project Budgets

Defect 387837

Description: BIRT had performance issues related to unnecessary DataSet bindings on MasterPage.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPPOVCH >> PO Vouchers Preprocessor

Defect 364242

Description: Costpoint entered spaces for CIS_CD in VCHR_HDR_HS instead of NULL.

Customers Impacted: This defect affect Costpoint 7.1 users.

Workaround Before Fix: Create a script that sets CIS_ID to NULL or edit the record in the ENTER PO Voucher screen.

Additional Notes: None.

Defect 416604

Description: When you created a Misc type POs using POMMAIN and used the PO in the preprocessor, the description in the voucher line displayed the description of the Misc Type used in the PO instead of the description entered in the PO line.

Customers Impacted: This defect affects users who import PO vouchers from an input file.

Workaround Before Fix: Manually enter the PO voucher using POMPOVCH.

Additional Notes: None.

Defect 434102

Description: You encountered an error that the voucher exists in the current year when using alternate file location.

Customers Impacted: This defect affects users who import PO vouchers from an input file.

Workaround Before Fix: Manually enter the voucher numbers.

Additional Notes: The defect occurred when using an alternate file location but not when using the upload functionality.

Defect 439001

Description: The input file was processed successfully even if there was no vendor employee workforce that has been set up for the project.

Customers Impacted: This defect affects users who import PO vouchers from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439002

Description: The ERR file is not created in the correct format. Clients are unable to use the file to make corrections.

Customers Impacted: Clients using the PO Voucher preprocessor ERR file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPRCPRE >> PO Receipts Preprocessor

Defect 364229

Description: Clearing error required scripts to be run.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Create scripts to delete Z tables.

Additional Notes: None.

Defect 373535

Description: The preprocessor did not validate the input file before importing, which resulted to an error or Costpoint abruptly stop functioning.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404152

Description: You encountered the following error when you processed an input file that included a cancelled existing purchase order receipt: "Purchase Order Status is invalid - cannot be S, V, or P."

Customers Impacted: This defect affects user who import purchase order receipts from an input

file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPRQPP >> Purchase Requisition Preprocessor

Defect 367046

Description: Costpoint encountered an error because of the Reference Number in the input file.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Include empty delimiters up to the Ref 2 input element.

Additional Notes: None.

Others >> Product Interfaces >> AOPSOPP >> Sales Order Preprocessor

Defect 400944

Description: The preprocessor encountered an error when it processed parts that have more than ten characters in the Part ID field and more than three characters in the Revision field.

Customers Impacted: This defect affects users who import sales order records from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 423105

Description: The Gross Unit Price was not displayed with four decimal places in the Import Sales Orders Audit Report.

Customers Impacted: This defect affects users who generate the Import Sales Orders Audit Report.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLAM >> MultiCurrency A_P Voucher Preprocessor

Defect 394446

Description: Project field validation encountered the following error when you did not select the Expand Segment ID check box: 'null, Too long for the defined structure, Contains too many segments, Invalid base segment.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396560

Description: Costpoint did not translate text/labels to French and Spanish.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLAP >> A_P Voucher Preprocessor

Defect 371893

Description: Costpoint abruptly stopped functioning because of the format of one of the columns when you used the table option.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Set the PO_RLSE_NO column to zero and then set it to NULL.

Additional Notes: None.

Defect 418129

Description: The Import Accounts Payable Voucher Report did not show the entire information for AP/Acct/Org.

Customers Impacted: This defect affects users who generate the Import Accounts Payable Voucher Report.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLCR >> Cash Receipts Preprocessor

Defect 350483

Description: The help file did not indicate that extended matching is a two-way match.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396522

Description: The CUSTOM - SAIC GROUP BY was missing the UPPER function.

Customers Impacted: This defect affects SAIC Costpoint 7.1 users.

Workaround Before Fix: Change the customer name to uppercase.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLDL >> Import Deduction and Leave Data

Defect 366733

Description: The deduction showed dollars and cents in the Manage Empl Infor screen but the report rounded the amounts.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 420692

Description: The lookup option was not available for the **File name** field.

Customers Impacted: This defects affects users who import employee leave and deductions records from an input file.

Workaround Before Fix: Manually enter the file name in the **File name** field.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLEL >> Employee Basic Preprocessor

Defect 379730

Description: The preprocessor encountered the following error: 'Detail Job Code Invalid.'

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually input the data.

Additional Notes: None.

Defect 383432

Description: The preprocessor's error report did not always list an employee ID.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Use the line number in the error report to pull the employee ID from the input file.

Additional Notes: None.

Defect 398379

Description: The preprocessor imported a record even when there was an error of invalid adjusted hire date.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400267

Description: Costpoint abruptly stopped functioning when you imported employee data using a fixed format file where the line was not padded with spaces to the maximum line length.

Customers Impacted: This defect affects users who import employee data from an input file in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417162

Description: After you imported an input file, the VEND.CL_ANC_IT_FL field was created with a NULL value instead of an N value.

Customers Impacted: This defect affects users who import employee records from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426190

Description: The preprocessor's fixed file format deleted Vendor EFT information when it updated an employee records with the same Empl ID/Vend ID.

Customers Impacted: This defect affects users who import employee records from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428025

Description: In Import Employee Data, the Vendor Update Password could not be saved in the parameter which is used in Manage Jobs.

Customers Impacted: This defect affects you if you import employee data in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The absence of the password will result to an error in the scheduled job because it is required.

Others >> Product Interfaces >> AOPUTLJE >> Journal Entry Preprocessor

Defect 374656

Description: Costpoint abruptly stopped functioning when you did not enter a value to the left of the decimal point for hours in the input file.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392594

Description: The File Location field allowed only 25-character entries while the Alternate File Location allowed 30-character entries.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407588

Description: The preprocessor imported vendor employee records that did not have default PLC when work force is required and top level workforce is used.

Customers Impacted: This defect affects users who import journal entries from an input file.

Workaround Before Fix: After you import journal entries, add the PLC using the Manage Journal Entries screen.

Additional Notes: None.

Defect 408418

Description: The CSV upload file was locked when the previous import encountered an error.

Customers Impacted: This defect affects users who import journal entries from an input file in Costpoint 7.1.

Workaround Before Fix: Save the CSV file with a different name and then reprocess it.

Additional notes: None.

Others >> Product Interfaces >> AOPUTLPO >> PO Preprocessor

Defect 375371

Description: The **Account** value on the PO line did not change when you used a different Project Account Abbreviation in your input file.

Customers Impacted: This defect affects users who import purchase order records from an input file.

Workaround Before Fix: Manually correct the PO lines.

Additional Notes: None.

Defect 394864

Description: Placing a line break in front of line Notes on the Import Purchase Orders screen resulted in an error.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Remove the line break from the **Notes** column.

Additional Notes: None.

Defect 396373

Description: The input file did not load because of the following error: "The Order Date must be less than or equal to the Due Date."

Customers Impacted: This defect affects users who import POs from an input file.

Workaround Before Fix: Change the Due Date to a later time than the Order Date.

Additional Notes: None.

Defect 400466

Description: Some purchase orders in the input file were not imported and were not shown on the error report.

Customers Impacted: This defect affects users who import data from input files in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403439

Description: The preprocessor replaced the purchase order transactional currency.

Customers Impacted: This defect affects users who import purchase orders from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412576

Description: The imported **Calculated Unreleased Blanket Amount** value was incorrect.

Customers Impacted: This defect affects users who import purchase orders from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438349

Description: When you tried to process the PO Input file, the system did not validate the incorrect PO Header record type.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.

Workaround Before Fix: Use Manage Purchase Orders application.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLTE >> TE Expense Report Preprocessor

Defect 372988

Description: The preprocessor did not validate if an account is in the PAG of a project.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Make corrections before/after a voucher has been posted.

Additional Notes: None.

Defect 378978

Description: The preprocessor encountered the following error: 'Rate group doesn't exist.'

Customers Impacted: This defect affects Costpoint 7. 1 users.

Workaround Before Fix: Exit the preprocessor and then update MU_SETTINGS SET DFLT_RT_GRP_ID = NULL;. Then, Run Rebuild Global Settings.

Additional Notes: None.

Defect 381437

Description: The preprocessor encountered the following error: 'text not found for resource id: AOPUTLTE_REC_EXISTS.'

Customers Impacted: This defect affects Costpoint 7. 1 users.

Workaround Before Fix: Import the records or select the Overwrite the existing records check box.

Additional Notes: None.

Defect 396561

Description: Costpoint did not translate text/labels were not translated to French and Spanish.

Customers Impacted: This defect affects Costpoint 7.1 French and Spanish users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413193

Description: You encountered a critical error when you uploaded an input file with longer notes than normal.

Customers Impacted: This defect affects users who import TE expense reports from an input file.

Workaround Before Fix: Remove the notes from the file or edit the notes to make them shorter.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLTS >> Timesheet Preprocessor

Defect 364247

Description: The preprocessor interpreted spaces in the input file as commas.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Remove the Timestamp and Work Center IDs that have spaces from the file.

Additional Notes: None.

Defect 376050

Description: Costpoint abruptly stopped functioning while the preprocessor was importing records and you selected the **Auto-Adjust Salaried Employees** check box.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 382423

Description: The preprocessor did not recognize the **Correcting Ref Date on Labor Only Timesheets** records, which caused errors.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Manually enter the data.

Additional Notes: None.

Defect 399195

Description: You encountered the following error: "Err No: 2601 :Cannot insert duplicate key row in object 'deltek.TS_HDR' with unique index 'PI_0188'. The duplicate key value is (Aug 16 2013 12:00AM, 21003149, R, 2).; Err No: 3621 :The statement has been terminated.;"

Customers Impacted: This defect affects users who import timesheets from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400274

Description: When you uploaded a timesheet and a regular timesheet with the same date but for a different subperiod, the process added the hours of the uploaded timesheet to the existing timesheet. The timesheet should be uploaded to the specified subperiod instead of appending the existing timesheet.

Customers Impacted: This defect affects you if you use the Labor module in Costpoint 7.1.

Workaround Before Fix: Manually remove the hours that were added incorrectly to the existing timesheet for a different subperiod, and then enter in a timesheet for the new subperiod.

Additional Notes: None.

Defect 419215

Description: The preprocessor did not print a hard copy of the Timesheet Report after processing an input file.

Customers Impacted: This defect affects users who import timesheets from an input file.

Workaround Before Fix: Print the error report, print the timesheet edit report, and click Print/Post from the **Action Menu**.

Additional Notes: None.

Defect 425048

Description: The preprocessor did not validate values when the **Limited Projects** check box was selected on the Manage Project User Flow screen and the account was not set up on the Link Projects/Accounts screen.

Customers Impacted: This defect affects users who import timesheets from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431620

Description: The preprocessor encountered an error when there is a Wage Determination Fringe line in the input file.

Customers Impacted: This defect affects users who import timesheet records from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432375

Description: Timesheet defaults did not work when there was a combination of MO and regular timesheets in the input file.

Customers Impacted: This defect affects users who import timesheet records from an input file.

Workaround Before Fix: Separate MO and regular timesheets into two input files.

Additional Notes: None.

Defect 439628

Description: An error occurred with the message that you could not insert duplicate key row in object 'deltek.TS_HDR' with unique index 'PI_0188'.

Customers Impacted: This defect affects Labor users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 442566

Description: The TS_HDR_SRL number was being duplicated if a timesheet in the input file has a sequence number greater than 9.

Customers Impacted: This defect affects Costpoint 7.1 users who import timesheets and use MSS database.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLVU >> Vendor Master Preprocessor

Defect 364225

Description: Costpoint encountered the following error: 'The INSERT statement conflicted with the FOREIGN KEY constraint "F05300". The conflict occurred in database "CP7", table "DELTEK.VEND".'

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: Add cash account to configure vendor settings; or manually enter vendors.

Additional Notes: None.

Defect 378664

Description: A check box has been added to the preprocessor. selecting this check box allows you to skip validating the name and location code in the input file.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 435489

Description: The preprocessor required a State/Province if the Country Code is not USA.

Customers Impacted: This defect affects users who import vendor records from an input file.

Workaround Before Fix: Set up each country as a State/Province, and use them in the input file.

Additional Notes: None.

Defect 441427

Description: When trying to upload a single vendor, a fatal error (duplicate key on insert) occurs.

Customers Impacted: 7.1 Multicompany clients using the vendor preprocessor.

Workaround Before Fix: None.

Additional Notes: None.

Others >> System Administration >> SYMCMICT

Defect 364378

Description: Costpoint encountered an error when you tried to set up a SharePoint 2010 document library that had too many configured content type in the Manage Content Types Costpoint screen: "The following field does not allow more than 100 characters: ID (hidden)."

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: limit the number of configured content type to the SharePoint document library.

Additional Notes: None.

Others >> System Administration >> SYMGRP >> Maintain User Groups

Defect 430400

Description: PRMRNSET was still listed separately in the Application Rights field.

Customers Impacted: This defect affects users who create or update user group records.

Workaround Before Fix: None.

Additional Notes: None.

Others >> System Administration >> SYMSTAX >> Maintain Sales_Value Added Tax

Defect 399454

Description: The default values on the Manage Sales or Value Added Taxes screen were incorrect. The defaults should have been based on the company.

Customers Impacted: This defect affects you if you use the Manage Sales or Value Added Taxes application in Costpoint 7.1.

Workaround Before Fix: Manually clear the **Recoverable** check box.

Additional Notes: None.

Defect 427912

Description: The Sales Tax Code field displayed duplicate rows when only one row exists in the database.

Customers Impacted: This defect affects users who manage VAT information.

Workaround Before Fix: None.

Additional Notes: None.

Others >> System Administration >> SYMUSR >> Maintain Users

Defect 392597

Description: When you cloned a user Last Password Changed date, the user's email address and active directory ID was also copied.

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397112

Description: When you cloned a record, the new record did not include the **Company Name** and the Taxable **Entity Name** values.

Customers Impacted: This defect affects users who clone user records.

Workaround Before Fix: Tab on each field to automatically populate the fields.

Additional Notes: None.

Others >> System Administration >> SYPCOMP >> Set Up Company

Defect 404644

Description: Costpoint abruptly stopped functioning when you set up another company.

Customers Impacted: This defect affects users who set up company records.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441426

Description: The field **FS_CIOCI_AMT_FL** in the FS_LN table was set to **NULL** for new companies created through Set Up Company.

Customers Impacted: This defect affects you if you set up companies in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The fix made would set the **FS_CIOCI_AMT_FL** field value to **N** instead of **NULL**.

Others >> System Administration >> SYPPURGR >> Purge Report Table Data

Defect 384304

Description: Costpoint encountered the following error: 'SQLSyntaxErrorException: ORA-00904: "Z_SYPPURGR_0"."NET_WITHHOLD_AMT": invalid identifier.'

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before fix: Add the following columns to your database:

```
ORACLE
ALTER TABLE DELTEK.Z_SYPPURGR_0
ADD NET_WITHHOLD_AMT NUMBER(14,2) DEFAULT 0 NOT NULL;
ALTER TABLE DELTEK.Z_SYPPURGR_5
ADD ITD_NET_WH_AMT NUMBER(14,2) DEFAULT 0 NOT NULL;
ALTER TABLE DELTEK.Z_SYPPURGR_6
ADD NET_WITHHOLD_AMT NUMBER(14,2) DEFAULT 0 NOT NULL;
MSS
ALTER TABLE DELTEK.Z_SYPPURGR_0
ADD NET_WITHHOLD_AMT DECIMAL(14,2) DEFAULT 0 NOT NULL;
ALTER TABLE DELTEK.Z_SYPPURGR_5
ADD ITD_NET_WH_AMT DECIMAL(14,2) DEFAULT 0 NOT NULL;
ALTER TABLE DELTEK.Z_SYPPURGR_6
ADD NET_WITHHOLD_AMT DECIMAL(14,2) DEFAULT 0 NOT NULL;
```

Additional Notes: None.

Others >> System Administration >> SYREFFUR >> Effective User Rights Report

Defect 378976

Description: The Effective User Rights report feature encountered the following error: ' ReportException: The following field does not allow more than 8 characters: |APP_ID|.'

Customers Impacted: This defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426401

Description: The Effective User Right Report did not list all applications under the correct module.

Customers Impacted: This defect affects users who generate an Effective User Rights Report.

Workaround Before Fix: None.

Additional Notes: None.

Others >> UP >> UPMUSRPR >> User Preferences

Defect 381233

Description: The Reporting Company in the User Preferences has been changed to be

company-specific. Also, the lookup in the User Preferences has been updated to filter available taxable entities by company.

Customers Impacted: this defect affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Affirmative Action >> HAMAPSET >> Affirmative Action Plans

Defect 395036

Description: The screen displayed a message that said deleting from H_AFF_PLAN_SETUP cannot be done because dependent data existed in H_AFF_PLAN_DFLT. The Data Dictionary indicates that H_AFF_PLAN_DFLT table is no longer used.

Customers Impacted: This defect affects you if you use the Manage Affirmative Action Plans screen on Costpoint 7.1.

Workaround Before Fix: Delete the foreign key from the H_AFF_PLAN_DFLT table.

Additional Notes: None.

Defect 410937

Description: An error occurred when a Job Group was added with description of 35 characters long. The error displayed was, "Value_Too_Big. Error: setValue(DESC): Maximum precision (30) is exceeded."

Customers Impacted: This defect affects Costpoint 7.1 Affirmative Action users.

Workaround Before Fix: Add a Job Group with description that does not exceed 30 characters in length.

Additional Notes: None.

People >> Affirmative Action >> HAMCDATA >> Census Data

Defect 409142

Description: The screen displayed the following warning message twice: "Factor 1 data is required for Availability and Utilization analysis. Continue saving?"

Customers Impacted: This defect affects Costpoint Affirmative Action users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Affirmative Action >> HAREEO1 >> EEO-1 Report

Defect 367708

Description: The Percent values on the EEO-1 Report were rounded-off to the nearest tenths place value. Percents should be rounded-off to the nearest hundredths place value.

Customers Impacted: This defect affects you if you use the Print EEO-1 Report screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Affirmative Action >> HARNHIRE >> New Hire Report

Defect 366750

Description: The Employee details are incorrectly grouped and totals are displaying several times.

Customers Impacted: Costpoint 7.1 clients running the New Hire Report.

Workaround Before Fix: None.

Additional Notes: None.

People >> Benefits >> HBMBPSET >> Benefit Plan Setup

Defect 374159

Description: A fatal error occurred when you updated more than 20 records at a time and then saved the changes on the screen.

Customers Impacted: This defect affects you if you use the Manage Benefit Plans screen on Costpoint 7.1.

Workaround Before Fix: Update 20 records or less at a time to be able to successfully save the changes.

Additional Notes: None.

Defect 398912

Description: A fatal error occurred when you updated multiple records at a time and then saved the changes on the screen.

Customers Impacted: This defect affects Costpoint 7.1 Benefits users.

Workaround Before Fix: Update only one or two records at a time to successfully save the changes.

Additional Notes: None.

Defect 435717

Description: When using premium calculation in the Coverage Options subtask, the application allowed you to save the record even if the sum of **Employee Amount** and **Company Amount** were not equal to Premium Amount.

Customers Impacted: This defect affects Costpoint Benefits users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Benefits >> HBMMCSET >> Medical Care FSA Setup

Defect 429315

Description: Old records did not display when you ran a query for records with unchecked **Allow Carryover of Unused Funds** check boxes.

Customers Impacted: This defect affects Costpoint Benefits users.

Workaround Before Fix: None.

Additional Notes: The backend value of the **CARRYOVER_FL** field in old records should be **N** not blank (null).

People >> Compensation >> HPRPOS >> Print Position Descriptions

Defect 418514

Description: A critical system error displayed when you printed the job title position description report using **Detail Job Title**. This issue occurred when the job title description contained the maximum characters allowed by the field.

Customers Impacted: This defect affects Costpoint 7.1 Compensation users.

Workaround Before Fix: Change the job title description to contain less than the maximum characters allowed by the field.

Additional Notes: None.

People >> Compensation >> HSMCPSAL >> Compensation Plan Salary Ranges

Defect 404810

Description: When you updated the End Date in COMP_PLAN_HDR, the End Date in COMP_PLAN_LN was not updated. This caused an error with the message, "No Salary Range found for this Comp Plan as of the entered Effective Date."

Customers Impacted: This defect affects Costpoint 7.1 Compensation users.

Workaround Before Fix: Create a new Compensation Plan and assign to all employees.

Additional Notes: None.

People >> Compensation >> HSRSSCH >> Print_Send Performance Review Schedule

Defect 367709

Description: The Performance Review Schedule by Manager report displayed the first employee name under the Manager row as the manager name.

Customers Impacted: This defect affects you if you use the Print/Send Performance Review Schedule by Manager screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HAPAAPLN >> Update Employee Affirmative Action Plan

Defect 391740

Description: Edited records were not included in the export file created by the Export Data To Deltek Time and Expense screen.

Customers Impacted: This defect affects you if you use the Update Employee Affirmative Action Plan screen on Costpoint 7.1.

Workaround Before Fix: Close the screen to get the updated time stamp.

Additional Notes: None.

People >> Employee >> HBMA BEN >> Assign Beneficiaries to Benefit Plans

Defect 399226

Description: An error displayed when you assigned multiple beneficiaries to a plan with equal shares.

Customers Impacted: This defect affects you if you use the Assign Beneficiaries to Benefit Plans screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HBMDEPHS >> Maintain Dependent Care History

Defect 440643

Description: The header information came from the history table instead of the elections tables.

Customers Impacted: This defect affects the Employee module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 443735

Description: The header information came from the history table instead of the elections tables.

Customers Impacted: This defect affects the Employee module users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HBMEDPHS >> Maintain Medical Care History

Defect 368231

Description: A system error occurred when you ran a query on the Manage Medical Care FSA History screen that resulted in more than 20 records.

Customers Impacted: This defect affects you if you use the Manage Medical Care FSA History application.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437088

Description: Validations should be added to the screen for the **Request Amount** and **Approved amount** fields.

Customers Impacted: This affects Costpoint Employee users

Workaround Before Fix: None.

Additional Notes: Errors should display in the following instances:

- Request Amount is greater than the Total Limit of the employee for the plan year of the Incurred Date.
- Approved Amount is greater than the YTD balance of the employee for the Plan Year.

Defect 440644

Description: The screen header information should come from the elections table instead of the history table.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 443912

Description: The screen header information should come from the elections table instead of the history table.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HBMRDEPR >> Request Dependent Care Reimbursement

Defect 429020

Description: The **Request Amount** and **Approved Amount** fields did not accept decimal number values.

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HBMRMEDR >> Request Medical Care Reimbursement

Defect 407773

Description: The following error message displayed on the Request Medical Care Reimbursement screen: "Incurred date must fall within Plan year." This occurred even if incurred date does fall within the plan year.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 429325

Description: The year-to-date (YTD) balance was based on the start date from the medical care flexible spending arrangement (FSA) election plan. Instead, the value should be based on the start date from the plan year.

Customers Affected: This defect affects Costpoint Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HKPLOAD >> Auto Load Employee Deferred Compensation Info

Defect 374681

Description: A system error occurred when you clicked Preview, Print, or Process on the Update Employee Deferred Compensation Information screen.

Customers Impacted: This defect affects you if you use the Update Employee Deferred Compensation Information screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HPME LIC >> State Driver's License By Employee

Defect 421822

Description: When you marked a record for deletion and then you saved your changes, the application also deleted other records that were not marked for deletion.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HPMI9DAT >> I-9 Data

Defect 401230

Description: When you opened existing employee I-9 records, the **E-Verify** check box was disabled. The **E-verify** check box should be enabled when you create new records or open existing records.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 409850

Description: The following errors displayed when you tried to delete I-9 data: "This row has been updated by (user). Table H I9 DATA Operation: DELETE" or "At least one document for the Employee must have date verified and verifying Employee information."

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441655

Description: The following error displayed when you queried an employee record with an address that had more than 100 characters: "The following field does not allow more than 100 characters: |LN_1_ADR|." The **Address** field should allow more than 100 characters.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: Run a script to adjust the **COL_PRECISION** field in the S_RS_DESC table.

Additional Notes: None.

People >> Employee >> HSMEMPRF >> Maintain Employee Review Info

Defect 426151

Description: An error occurred when you calculated the Weighted Average. The error message was, "The total of the weighted percent column is 99.99997. It must be 100."

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432362

Description: When entering employee reviews, the application loaded the earliest employee salary information instead of information from the most recent record.

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> HSPECOMP >> Update Employee Salary Based on Review

Defect 439305

Description: When a failed posting was restarted by clicking **Print/Post**, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> LDMEADD >> Maintain Employee Allowances

Defect 393986

Description: When you selected an account in the Timesheet Line Defaults group box that has a function code of UNALLOW-NONLABOR, an error displayed "Only Accounts with a Function Code of "LABOR" "NON-LABOR" "UNALLOW-LABOR" UNALLOW-NONLABOR" or "BAL" in Project Account Groups are permitted."

Customers Impacted: This defect affects you if you use the Manage Allowance Codes screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> LDMEHIS >> Salary Info and History

Defect 391684

Description: An error displayed when you changed the value on the Effective **Date** field and then moved out of the field by using the TAB key or by clicking other areas of the window. The following error message displayed: "Error: doValidateRSCell(EFFECT_DT):Can't invoke application specific JavaScript."

Customers Impacted: This defect affects you if you use the Manage Employee Salary Information screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392743

Description: If you did not have a license for Human Resources (HR) and then you added or cloned a new employee salary record, the screen did not save the manager information.

Customers Impacted: This defect affects you if you use the Manage Employee Salary Information on Costpoint 7.1.

Workaround Before Fix: Query the affected employee salary record again, re-enter the manager information, and save the record.

Additional Notes: None.

Defect 393977

Description: When you saved a new salary record, the screen added or deducted 0.01 to the **Payroll Salary** and **Annual amounts**.

Customers Impacted: This defect affects you if you use the Manage Employee Salary Information screen on Costpoint 7.1.

Workaround Before Fix: Manually enter the correct Salary amount then save the record.

Additional Notes: None.

Defect 400271

Description: When you created changes to multiple records and then saved all changes at the same time on the Manage Employee Salary Information screen, not all of the changes displayed on the View Salary Information and History screen.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: Save the changes made to each row individually.

Additional Notes: None.

Defect 404805

Description: When you changed the work hours on the salary record, the application updated the Hourly rate but not the **Payroll Salary** and **Annual** rates.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: Manually correct the salary after saving the record.

Additional Notes: None.

Defect 405056

Description: When you changed the employee's Home Organization, the action also changed the employee's manager.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: Manually select the correct Manager ID.

Additional Notes: None.

Defect 406015

Description: The **End Date** was not updated properly on salary information records in the following situations:

- When you deleted a newly added salary record, the **End Date** of the previous record did not change back to the correct date.
- When you copied an existing salary record, the original record and the new record used the same **End Date**.

Customers Impacted: This defect affects you Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 422356

Description: When you saved a new salary record, the screen added or deducted **0.01** to the **Payroll Salary** and **Annual** amounts.

Customers Impacted: This defect affects you if you use the Manage Employee Salary Information screen on Costpoint 7.1.

Workaround Before Fix: Manually enter the correct Salary amount then save the record.

Additional Notes: None.

Defect 434835

Description: When organization security was enabled, the application did not allow you to add a salary record for employees without salary records.

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: Disable organization security.

Additional Notes: None.

People >> Employee >> LDMEINFO >> Basic Employee Info

Defect 375147

Description: When you created a new employee record and assigned an Affirmative Action Plan code and a Labor Location code, the following warning message displayed: "The Employee's Labor Location code is not linked to the specified Affirmative Action Plan code. Therefore, this Employee will be included on the Annotated Employee List in the Workforce Analysis Report. Continue saving?" This issue occurred even if the Labor Location was assigned to the Affirmative Action Plan.

Customers Impacted: This defect affects you if you use the Manage Employee Information screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401848

Description: The salary information changed after you clicked the **Copy** button and saved the record.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406012

Description: When you changed the timesheet default account in the Manage Employee Information screen and then ran the Print/Export to Time Collection process, the application did not create an EMPL_HISTORY (.CSV) file. This issue occurred even if the Basic Timesheet Defaults - **Account (UDT01)** check box was selected on the Export Data to Time and Expense screen.

Customers Impacted: This defect affects you if you export information to Time and Expense.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407195

Description: When you changed the default account on the Manage Employee Information

screen, the application updated all the records for the employee in the audit log on the View Employee Information screen.

Customers Impacted: This defect affects Costpoint 7.1 Employee and Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413688

Description: The **Locator** Code field should be able to display up to 20 characters.

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417171

Description: A system error displayed when organization security was enabled during the checking of duplicate priority numbers.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 420693

Description: The screen displayed error messages that incorrectly required the following check boxes:

- Special Disabled Veteran
- Vietnam Era Veteran
- Active Duty Wartime or Campaign Badge Veteran (Other Protected Vet)
- Reservist
- Blind

Customers Impacted: This defect affects you if you use Costpoint Employee.

Workaround Before Fix: Select and then clear the check boxes that are specified in the error messages.

Additional Notes: None.

Defect 420696

Description: The Deductions subtask did not display the following error when you added a garnishment-related deduction to an employee: "This deduction code cannot be added to the Manage Employee Deductions screen. Please setup the Manage Employee Garnishment screen." As a result, If you accidentally added a garnishment-related deduction to an employee, a system error displayed when you ran the Compute Payroll process.

Customers Impacted: This defect affects you if you use Costpoint Employee.

Workaround Before Fix: None.

Additional Notes: The error message displays on the Manage Employee Deductions screen.

Defect 433332

Description: The application did not use payroll cycle frequency to calculate the payroll salary amount. Instead, it used timesheet cycle frequency.

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: Manually overwrite the payroll salary amount for new hires.

Additional Notes: None.

Defect 436919

Description: The **Login ID** field in the product interface tab displayed a value even if you did not have a Project Manufacturing license. The field should be cleared and disabled.

Customers Impacted: This defect affects Costpoint 7.1 users that do not use Project Manufacturing.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438991

Description: When organization security was enabled, the application did not allow you to query employees with future effective dates.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440359

Description: Removed validation that checks if the **Employee ID** entered in the **Manager's** field is the same as Login company.

Customers Impacted: Costpoint 7.1 People users.

Workaround Before Fix: Use lookup to display the applicable manager's ID.

Additional Notes: None.

Defect 442791

Description: A critical error occurred when you queried an employee record on the Manage Employee Information screen if you did not have the rights to access PEMETAX_EMPLTAX_INFO.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> LDMELV >> Employee Leave

Defect 388700

Description: When you made a query for multiple employees, the leave balances displayed were incorrect.

Customers Impacted: This defect affects you if you use the Manage Employee Leave application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: When you query a single employee the correct employee leave balance will display.

People >> Employee >> LDMLBB >> Maintain Leave Beginning Balances

Defect 441831

Description: When you attached leave types to employee beginning balance records, an error displayed because the application did not find the top level organization. This issue occurred even if the top level organization exists in the Organization table.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> LDMRACE >> Race_Ethnicity Codes

Defect 440641

Description: The following error message displayed when you saved a record: "This field contains a date outside of the supported range (January 1901 - December 2078)." This issue occurred even if you did not enter any incorrect data.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> LDREMPPL >> Print Employee Basic Report

Defect 427134

Description: The Employee Basic Report did not include inactive employees when you selected

both the **Active** and **Inactive** check boxes in the **Include Employee Status** group box.

Customers Impacted: This defect affects you if you use Costpoint Employee.

Workaround Before Fix: Select the only the Inactive check box to print the report for inactive employees.

Additional Notes: None.

People >> Employee >> PRMEBT >> Maintain Employee Bank Info

Defect 401847

Description: When you clicked the Load Current Setup button on the Pending Bank Accounts subtask, the application removed the decimal amount from the amount in the **Percent** or Amount field.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403284

Description: The application did not display the leading zeros of the Bank ID in the **Bank Number** field.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407775

Description: The EMPL_BANK_LN_KEY column in the EMPL_BANK_PEND_ADT and EMPL_BANK_LN_ADT tables contained **NULL** values. This issue occurred when you set up a pending bank account and then activated it.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> PRMECNT >> Employee Contributions

Defect 368235

Description: When you used the Query function on the Manage Employee Contributions screen, the drop-down list in the Query Condition group box displayed only two fields that you can use for searching records. All of the fields on the screen should be available in the drop-down list. In addition, the Find tab should also display the **Contribution** and **Contribution Description** fields in the Search Criteria group box.

Customers Impacted: This defect affects you if you use the Manage Employee Contributions screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> PRMEDED >> Employee Deductions

Defect 406018

Description: When you updated the priority codes of multiple employees in Table View, the following error message displayed when you attempted to save your changes: "Duplicate Priority number exists."

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> PRMEGARN >> Employee Garnishments

Defect 401849

Description: The following error displayed even if the employee was not from Kansas (KS): "The Employee's work state does not allow for an Employee to have more than one active creditor debt garnishment at a time." This should only occur for Kansas employees since Kansas allows an employee to have only one active Creditor Debt Garnishment at a time.

Customers Impacted: This defect affects Costpoint 7.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 410936

Description: The following error message displayed when an employee had multiple garnishment records that have Disposable Income Exclusions subtasks: "Employee XXX has another active Child Support Garnishment garnishment (XXX) where the disposable income exclusion setup is not the same."

Customers Impacted: This defect affects you if you use Costpoint Employee.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436362

Description: The **Reduce by All Higher Priority Garnishments** check box should be enabled for all types of garnishments except child support garnishments.

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: Manually correct the payroll record.

Additional Notes: None.

People >> Employee >> PRMETAX >> Employee Taxes

Defect 438782

Description: The following error message displayed when you queried a record with a blank (NULL) value in the MAIL_STATE_DC field: "The following field does not allow more than 2 characters: (MAIL_STATE_DC)."

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDMCTIME >> Enter Correcting Timesheets

Defect 367530

Description: The following error displayed if Costpoint Human Resources (HR) license was not enabled and you tried to prorate a timesheet: "The employee was not hired or terminated within the timesheet cycle and cannot be prorated."

Customers Impacted: This defect affects you if you use the Manage Correcting Timesheets screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377034

Description: If you did not specify a timesheet date and then you clicked **Auto-Adjust**, the labor cost was computed using SIH rates even if the timesheet line used custom pay type. The screen should not allow you use the button if the date is not specified.

Customers Impacted: This defect affects you if you use the Manage Correcting Timesheets on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377039

Description: When you used custom pay rates and saved the timesheet, the following warning message displayed: "Selective Auto-Adjust is enabled for this Employee's Rate Type, but the Auto-adjust button was not pressed. Continue Saving?"

Customers Impacted: This defect affects you if you use the Manage Correcting Timesheets screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: This defect also occurred on the Manage Timesheets screen (Defect 371157).

Defect 381441

Description: The Manage Correcting Timesheets screen displays an error about the PR Computed Flag being checked.

Customers Impacted: Costpoint 7.1 users.

Workaround Before Fix: Enter the time through LDMTIME, Enter Timesheets.

Additional Notes: None.

Defect 385565

Description: A fatal error occurred when the timesheet that was referred to through the reference date was not in an open timesheet period.

Customers Impacted: This defect affects you if you use the Manage Correcting Timesheets application in Costpoint 7.1.

Workaround Before Fix: For the timesheet that you want to correct, set the timesheet period to open.

Additional Notes: None.

People >> Labor >> LDMEPD >> Employee Project TS Defaults**Defect 422872**

Description: The value in the **Project Name** field did not display after you selected a project that did not allow charging.

Customers Impacted: This defect affects Costpoint Labor users.

Workaround Before Fix: Save the record and the project name will display.

Additional Notes: None.

People >> Labor >> LDMLAD >> Labor-Grp Project-Acct-Grp TS Defaults**Defect 413413**

Description: When you used **Copy Record** in the child table window, the screen displayed the following error: "You may not enter a State Code."

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: Delete the space in **W/H State** field or run update script on the backend to correct the data (UPDATE LAB_ACCT_GRP_DFLT SET WH_STATE_CD = " WHERE WH_STATE_CD = ' ');)

Additional Notes: None.

People >> Labor >> LDMLBB >> Manage Leave Beginning Balances

Defect 433295

Description: When you saved records with 0.00 amounts on the Manage Leave Beginning Balances screen, the average exchange rate (hidden field) was saved as **0.00** instead of **1.00**.

Customers Impacted: This defect affects Costpoint 7.1 users with Multi-Currency (MU) license.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDMLLOC >> Labor Locations_Locals

Defect 408664

Description: When you unchecked the **Active (Applies to Silk Road only)** check box, the following errors displayed: "City is required for SilkRoad-OpenHire, Country is required for Silkroad-OpenHire, Postal Code is required for Silkroad-OpenHire." If you closed the application after this, a critical error displayed.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDMLSET >> Timesheet Line Type Default Settings

Defect 434834

Description: If you had a new Costpoint database, you could not enter data on the Manage Timesheet Line Type Defaults screen.

Customers Impacted: This defect affects new Costpoint users.

Workaround Before Fix: Use the following scripts to populate the table for **Company 1**. Other companies will be populated when the company is added.

- Oracle: INSERT INTO TS_LN_TYPE_DFLT(MODIFIED_BY, TIME_STAMP, COMPANY_ID, ROWVERSION) VALUES ('DELTEK', SYSDATE, '1', 0);
- MSS: INSERT INTO TS_LN_TYPE_DFLT(MODIFIED_BY, TIME_STAMP, COMPANY_ID, ROWVERSION) VALUES ('DELTEK', GETDATE(), '1', 0);

Additional Notes: None.

People >> Labor >> LDMTCORG >> Time Collection Organizations

Defect 382362

Description: Menu Item and Application Item were not labeled correctly. It should read Manage Organizations for Export not Manage Deltek Time and Expense Organizations.

Customers Impacted: Users of SFT/MES/TESS.

Workaround Before Fix: None. The application's use is not impacted.

Additional Notes: None.

People >> Labor >> LDMTIME

Defect 402318

Description: The Withholding State did not populate when generating a Standard Variance (V) timesheet line.

Customers Impacted: This defect affects you if you use Costpoint Labor.

Workaround Before Fix: Create a script to populate the withholding state.

Additional Notes: None.

People >> Labor >> LDMTIME >> Enter Timesheets

Defect 364367

Description: The system automatically adjusted the Labor Amounts even though the timesheet contained Wage Determination lines.

Customers Impacted: This defect affects you if you use the Auto Adjust feature on a timesheet that contains Wage determination lines.

Workaround Before Fix: Do not click the **Auto Adjust** button or use the **Automatic Auto Adjust** for Hourly Employees option.

Additional Notes: If the timesheet contains Wage Determination lines, then the following message must be displayed if Labor Amounts are automatically adjusted: "Auto adjust was not performed because the timesheet has one or more Wage Determination lines." Also, if **Auto Adjust** is selected for Hourly Employees and the timesheet changes are saved, then the system is expected to process the auto adjusted amounts without displaying the following message: "Auto adjust was not performed because the timesheet has one or more Wage Determination lines."

Defect 367523

Description: The following error displayed if Costpoint Human Resources (HR) license was not enabled and you tried to prorate a timesheet: "The employee was not hired or terminated within the timesheet cycle and cannot be prorated."

Customers Impacted: This defect affects you if you use the Manage Timesheets screen on

Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 369851

Description: When you assigned default periods for the Labor (LD) module on the Change Default Period subtask of the Configure User Preferences screen, the default periods did not display on the Manage Timesheets screen.

Customers Impacted: This defect affects you if you use the Manage Timesheets screen on Costpoint 7.1.

Workaround Before Fix: Manually enter the fiscal year, period, and subperiod information on the Manage Timesheets screen.

Additional Notes: None.

Defect 376063

Description: When you entered a timesheet with both negative hours and amount for a salaried employee, the amount was converted to a positive value when the timesheet was saved. This happened when the Automatic Auto-Adjust option was enabled for salaried employees.

Customers Impacted: This defect affects you if you use the Manage Timesheets application in Costpoint 7.1.

Workaround Before Fix: Manually adjust any timesheet with negative amounts.

Additional Notes: None.

Defect 377032

Description: Labor Cost was not computed (blank) when custom pay type rate setup was blank (saved as 0 in database) for an employee.

Customers Impacted: This defect affects you if you use the Manage Timesheets screen on Costpoint 7.1.

Workaround Before Fix: Manually enter labor cost value.

Additional Notes: None.

Defect 377033

Description: When you used custom pay rates and saved the timesheet, the following warning message displayed: "Selective Auto-Adjust is enabled for this Employee's Rate Type, but the Auto-adjust button was not pressed. Continue Saving?"

Customers Impacted: This defect affects you if you use the Manage Timesheets screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: This defect also occurred on the Manage Correcting Timesheets screen (Defect 374518).

Defect 377036

Description: Incorrect warning messages were displayed when a timesheet line that was eligible

for wage determination rate was changed to use a custom pay type rate.

Customers Impacted: This defect affects you if you use the Manage Timesheets screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377040

Description: A system error displayed when you saved a regular timesheet. This occurred when the Company Name was not a specific value.

Customers Impacted: This defect affects you if you use the Manage Timesheets screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387272

Description: An incorrect organization was used as default in project timesheets.

Customers Impacted: This defect affects you if you use the Manage Timesheets application in Costpoint 7.1.

Workaround Before Fix: Manually correct the organization used in the timesheet.

Additional Notes: None.

Defect 397268

Description: A critical system error occurs when deleting all timesheet rows and then saving.

Customers Impacted: Customers using Costpoint 7.1.

Workaround Before Fix: When deleting all the timesheet lines, use the **Delete** option in the timesheet header instead.

Additional Notes: None.

Defect 398177

Description: An error occurred when you imported timesheets from Shop Floor Time. This issue occurred if the timesheet already existed on the Manage Timesheets screen and the timesheet status options were all unchecked.

Customers Impacted: This defect affects you if you use the Manage Timesheets screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398283

Description: The Correcting timesheet from Shop Floor time failed to upload other timesheet lines to Costpoint if additional Line was added to the original timesheet in Shop Floor Time.

Customers Impacted: This defect affects Costpoint 7.1 Shop Floor Time users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398704

Description: When you imported Shift Premium timesheet data from Shop Floor Time (SFT), Cost Only pay type lines did not have zeroed out hours.

Customers Impacted: This affects you if you use Costpoint 7.1 with SFT.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404135

Description: The Auto-Adjust functionality did not work until you saved the recent adjustments.

Customers Impacted: This affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406873

Description: When labor suppression was enabled for a user and then you changed a previously saved timesheet's pay type or hours, the application was not recalculating the dollar amount for that pay type/hours.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 409108

Description: When you enabled Wage Determination in Costpoint, the application did not apply Wage Determination Rates on timesheets that were loaded from Shop Floor Time.

Customers Impacted: This defect affects Costpoint 7.1 Shop Floor Time users who enable Wage Determination in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412334

Description: The following warning message displayed when you saved a timesheet, "Pay type is eligible for recasting, but the Project is not assigned to an Account Group in the OT Premium Recast Table. This line will not be recasted." This occurred even if the timesheet had the correct Project Account Group setup on the Manage Overtime Premium Recast Charge Codes screen.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415845

Description: When data is loaded from Shop Floor Time or the timesheet is manually entered in Costpoint and the **Cost Element Code** should be 1 or 2 for Misc 1 or Misc 2 all lines are coded as L for Labor.

Customers Impacted: All SFT and CP users where Misc1 and Misc2 accounts are used and should be charged on timesheets.

Workaround Before Fix: None.

Additional Notes: Notes.

Defect 431963

Description: The following error displayed when saving timesheets: "The following field is required: Trans Amount." This occurred when you used a pay type that was set up as **Cost Only** and **Overtime** while Multicurrency was disabled.

Customers Impacted: This defect affects Costpoint Employee users.

Workaround Before Fix: None

Additional Notes: None.

Defect 432259

Description: When you cloned a timesheet where **Payroll Computed** and **Payroll Posted** check boxes are checked, the application did not clear the **Pay Period Start Date** and **Pay Period End Date** fields on the Timesheet Header table. This issue caused missing timesheets in Export Timesheets to ADP Edit Report and Export Timesheets to ADP Error Report.

Customers Impacted: This defect affects Costpoint Labor users.

Workaround Before Fix: Manually enter the timesheet.

Additional Notes: None.

Defect 432675

Description: When you used the same account for the WIP **Direct Labor**, **Misc Cost 1**, and **Misc Cost 2** fields of the inventory abbreviation that was used in the timesheet, charges were displayed in the **Misc Cost 1** and the **Misc Cost 2** fields instead in the Direct Labor field.

Customers Impacted: This affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438784

Description: When you changed the project of an existing timesheet line, the application did not change the pay type to the default value.

Customers Impacted: This defect affects Costpoint Labor users.

Workaround Before Fix: Manually change the timesheet defaults.

Additional Notes: None.

People >> Labor >> LDMTSPD >> Timesheet Periods

Defect 187867

Description: The error message displayed on the screen even though timesheet period dates were valid: "Start Date must be one day greater than the previous period's End Date."

Customers Impacted: This defect affects you if you open a timesheet period or add a new timesheet period on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406221

Description: A correcting patch was needed to fix existing Manage Timesheet Periods data with time in START_DT column (for example, 12/30/2013 8:00:00). These are the data created before applying the fixes for Defect 402474 and 384939.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDMWORK >> Work Schedules

Defect 404764

Description: Costpoint allowed standard work hours to be entered as only whole numbers. However, Time and Expense allowed you to enter standard work hours with decimal fractions (for example, 7.25). The two systems should allow the same values.

Customers Impacted: This defect affects you if you use Costpoint Labor.

Workaround Before Fix: Enter the correct value in the **Standard Hours** column of the child table window.

Additional Notes: None.

People >> Labor >> LDPADD >> Create Employee Allowance TS Lines

Defect 382418

Description: A fatal error occurred, that is, a "Divide by zero" error, when the timesheet line had zero hours but had a labor cost amount.

Customers Impacted: This defect affects you if you use the Create Employee Allowance Timesheet Lines application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPALLOC >> Alloc Comp OT Across TS Lines

Defect 370983

Description: An error displayed when you selected the **Hourly** check box in the **Options - Employees** group box.

Customers Impacted: This defect affects you if you use the Allocate Compensated Overtime Across Timesheet Lines screen on Costpoint 7.1.

Workaround Before Fix: Clear the Hourly check box or both **Hourly** and Salaried check boxes in the **Options - Employees** group box.

Additional Notes: None.

Defect 371647

Description: The application was not allocating overtime correctly. The hours and labor cost amounts were doubled.

Customers Impacted: This defect affects you if you use the Allocate Compensated Overtime Across Timesheet Lines screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 379633

Description: A rounding off issue was encountered which caused some employees to have a discrepancy of 0.01 (-/+) in hours.

Customers Impacted: This defect affects you if you use the Allocate Compensated Overtime Across Timesheet Lines screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439325

Description: When a failed posting was restarted by clicking **Print/Post**, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPAUTO >> Auto-Adjust Timesheets in Batch Mode

Defect 390724

Description: The Adjusted Labor Cost total value sometimes had a discrepancy of **0.01** (+/-).

Customers Impacted: This defect affects you if you use the Auto-Adjust Timesheets screen on Costpoint 7.1.

Workaround Before Fix: Manually change each affected timesheet.

Additional Notes: None.

Defect 439313

Description: When a failed posting was restarted by clicking **Print/Post**, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPCOST >> Recompute OT for Weighted Average Rate

Defect 383430

Description: The Weighted Average computed an incorrect Recalculate Labor Cost when the pay type was set up with an amount, that is Multiply Hours times Amount (below). Instead of multiplying hours times amount, it just added the amount.

Customers Impacted: This defect affects you if you use the Apply Weighted Average Rates to Timesheets application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPDTC >> Download to Time Collection

Defect 367712

Description: The Manufacturing Order (MO) Link 12 was not created when you exported data to the Time and Expense application. You could not select an MO to charge to in your timesheet.

Customers Impacted: This defect affects you if you use the Export Data To Deltek Time and Expense application in Costpoint 7.1.

Workaround Before Fix: Manually enter data in the Time and Expense application.

Additional Notes: None.

Defect 373249

Description: The Export Data To Deltek Time and Expense application did not delete data from the DEL_PROJ_E_LAB_CAT table after an export process was done. This caused records to be included in succeeding export processes which were incorrect.

Customers Impacted: This defect affects you if you use the Export Data To Deltek Time and Expense application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374814

Description: The used leave that was imported from Time and Expense (TE) was included in the Leave file when the Export file was created. This resulted to an imbalance in leave records in TESS.

Customers Impacted: This defect affects you if you use the Export Data To Deltek Time and Expense application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395514

Description: When you deleted an employee record from a work force and then added it back, the system continued to delete the record from Time and Expense.

Customers Impacted: This defect affects you if you use the Export Data To Deltek Time and Expense screen on Costpoint 7.1.

Workaround Before Fix: Run script to clear the record from DEL_PROJ_EMPL table.

Additional Notes: None.

Defect 398707

Description: A fatal error displayed when you ran the Print/Export to Time Collection process. The error displayed was "The number of SELECT values must match the number of INSERT columns.Sqlstatement:INSERT INTO Z_ET_CHARGE."

Customers Impacted: This defect affects you if you use the Export Data To Deltek Time and Expense screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406874

Description: The Expense Payment amount in the download file report was multiplied by the number of vouchers created for one Expense Report ID.

Customers Impacted: This defect affects you if use Costpoint 7.1 with Deltek Time & Expense.

Workaround Before Fix: Manually enter the correct expense payment amount in Deltek Time & Expense.

Additional Notes: None.

Defect 407769

Description: Records were not deleted from the DEL_PROJ_EMPL table when Top Level Work Force was used.

Customers Impacted: This defect affects you if you export data from Costpoint 7.1 to Deltek Time and Expense.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413412

Description: A fatal error displayed when you ran the export process with the **Changes Since Last Download** check box selected.

Customers Impacted: This defect affects Costpoint 7.1 users who export data to Deltek Time and Expense.

Workaround Before Fix: Run the export process with the **Changes Since Last Download** check box not selected (full download).

Additional Notes: None.

People >> Labor >> LDPDUMTS >> Create Auto-Pay Timesheets**Defect 439323**

Description: When a failed posting was restarted by clicking Print/Post, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPEXPM >> Export Project Manufacturing Data**Defect 436381**

Description: Managers were still able to see employees that no longer reported to them.

Customers Impacted: This defect affects Costpoint Shop Floor Time (SFT) users.

Workaround Before Fix: Manually update the Plant screen on Costpoint SFT only.

Additional Notes: None.

Defect 436946

Description: Misc 1 and Misc 2 account and organization links were not exporting to Shop Floor Time for Inventory Abbreviations. Cannot change Account number to appropriate account to charge to L, 1, 2 for S_COST_ELEMENT_CD.

Customers Impacted: Costpoint Shop Floor Time Users.

Workaround Before Fix: Manually enter Accounts and Organization Links in the Element Table in Shop Floor Time.

Additional Notes: None.

People >> Labor >> LDPFRNG >> Mass Update of Fringes

Defect 439327

Description: When a failed posting was restarted by clicking **Print/Post**, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPLDJ

Defect 387740

Description: A system validation was missing when an account was not assigned to a Project's Account Group which should have prevented posting of a timesheet.

Customers Impacted: This defect affects you if you use the Post Timesheets application in Costpoint 7.1.

Workaround Before Fix: Manually correct the time posted.

Additional Notes: None.

People >> Labor >> LDPLDJ >> Post Labor Distribution

Defect 373243

Description: After you posted a timesheet, the Manage Open Billing Detail screen did not display the PLC description that was setup on the Link Project Labor Categories to Projects screen. Instead, the PLC description from Manage Project Labor Categories (PLC) screen was displayed.

Customers Impacted: This defect affects you if you use the Post Timesheets screen on Costpoint 7.1.

Workaround Before Fix: Assign a rate sequence to the transaction project.

Additional Notes: None.

Defect 402629

Description: If the user runs Post Labor Distribution and gets any errors, the process should not be allowed to continue and the timesheets should not be posted until the errors have been corrected.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441450

Description: The labor distribution report detail did not match timesheet edit report.

Customers Impacted: This defect affects Costpoint 7.1 Multicurrency users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 442894

Description: When you posted a timesheet with used leave that was linked to expense account, the Accrual P/O/A fields in the EMPL_LV_HIST record for the used leave should be blank (null).

Customers Impacted: This affects Costpoint 7.1 Multicurrency users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPLPTS >> Create Leave Payout Timesheets

Defect 439316

Description: Clicking **Print/Post** to restart a failed posting causes the report and its actions to be invoked again. This creates various issues with the restart causing it to fail or not complete correctly. Also, the report could be printed a second time.

Customers Impacted: Costpoint 7.1 Payroll users.

Workaround Before Fix: There are two options:

- Click Post to restart.
- Exit the application and reenter. Click OK when prompted by the restart dialog.

Additional Notes: None.

People >> Labor >> LDPRETRO >> Create Retroactive Pay Timesheets

Defect 439318

Description: When a failed posting was restarted by clicking **Print/Post**, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 444831

Description: There are missing indexes in the Create Retroactive Pay Timesheets application resulting in poor performance.

Customers Impacted: This defect affects all Costpoint 7.1 Labor module users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 444832

Description: An error ORA1400 is appearing on the Create Retroactive Pay Timesheets application.

Customers Impacted: Costpoint 7.1 Payroll users.

Workaround Before Fix: Force the value to be zero instead of null.

Additional Notes: None.

People >> Labor >> LDPREVTS >> Create Reversing Timesheets

Defect 394007

Description: When you reversed a recast line that contained a G in the RECAST_LN field, the reversal line did NOT have a G in the RECAST_LN field.

Customers Impacted: This affects you if you use Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPROTP >> Recast OT Premium TS Lines

Defect 392761

Description: After you ran the Recast Overtime Premium to Timesheet Lines process, an error displayed in the report: "W/H state is required, There is no withholding state exists in Employee Taxes."

Customers Impacted: This defect affects you if you use the Recast Overtime Premium to Timesheet Lines screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPUPET >> Upload from Time Collection (ET)

Defect 364234

Description: When the **Auto-Adjust Salaried Employees** check box was selected, the application did not calculate the correct amounts on **D** and **N** type timesheets that have **Leave Without Pay Negative** pay types. This defect occurred when there are multiple timesheets of the same type for a particular employee in the input file.

Customers Impacted: This defect affects you if you use the Import Timesheets from Deltek Time and Expense screen on Costpoint 7.1.

Workaround Before Fix: Enter corrections manually and/or limit the input file to a single timesheet of any particular type and date for each employee.

Additional Notes: None.

Defect 365318

Description: A fatal error displayed when you use a previously saved parameter to import timesheets.

Customers Impacted: This defect affects you if you use the Import Timesheets from Deltek Time and Expense screen.

Workaround Before Fix: Create a new parameter for importing timesheets.

Additional Notes: None.

Defect 366752

Description: Timesheet type D was incorrectly rejected because of the "Not in the Period of Performance" warning. This caused the corresponding Timesheet type N to be rejected also. The Period of Performance warning message should not have caused the D Timesheet to be rejected.

Customers Impacted: This defect affects you if you use the Import Timesheets from Deltek Time and Expense screen.

Workaround Before Fix: Clear the **Show Period of Performance Warning Message** check box on the Configure Project Settings screen.

Additional Notes: None.

Defect 373246

Description: The Import Timesheets from Deltek Time and Expense screen did not allow you to select the Auto-Adjust check boxes even when Selective Auto-Adjust was enabled on the Configure Labor Settings screen.

Customers Impacted: This defect affects you if you use the Import Timesheets from Deltek Time and Expense screen on Costpoint 7.1.

Workaround Before Fix: On Configure Labor Settings screen, select the Automatic Auto-Adjust check boxes to select the check boxes on Import Timesheets from Deltek Time and Expense screen. After uploading the timesheets, clear the Automatic Auto-Adjust check boxes on the Configure Labor Settings screen if you do not want to Automatic Auto-Adjust to be enabled.

Additional Notes: None.

Defect 376252

Description: A fatal error occurred when you imported timesheets with M line types that have the same manufacturing order ID but different operation ID.

Customers Impacted: This defect affects you if you use the Import Timesheets from Deltek Time and Expense screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 377003

Description: A system error displayed when you imported timesheets with **N** (Reversal) and **D** (Replacement) lines. This occurred if the input file targeted a regular timesheet with at least two timesheet lines that had the same pay type, account ID, org ID, and project ID.

Customers Impacted: This defect affects you if you use the Import Timesheets from Deltek Time and Expense screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392762

Description: When uploading timesheets, timesheets uploaded by another user also appeared. A message should have appeared instead saying that the timesheets were already uploaded and thus could not be processed.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397436

Description: When importing Correcting Timesheets with multiple timesheet lines, a variance in pennies was encountered when the timesheet was auto-adjusted to the salary amount.

Customers Impacted: This defect affects you if you use Import Timesheets from Deltek Time and Expense screen.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428027

Description: The application uploaded a timesheet without project/account validation errors but when you processed the imported timesheet on the Post Timesheets screen, the following error displayed on the report: "This Account is not valid for the Project."

Customers Impacted: This defect affects Costpoint Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438040

Description: The application allowed you to import another timesheet for a manufacturing order (MO) with existing timesheets even if the import file contained negative MO Direct Labor Cost Amount that exceeded the **Allowable Negative MO Cost Amount** on the Configure Production Control Settings screen.

Customers Impacted: This defect affects Costpoint Labor users who import MO timesheets.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPWORK >> Mass Update Work Schedules**Defect 386708**

Description: The error, "The date is invalid", occurred when Work Schedules were imported from Deltek Time & Expense.

Customers Impacted: This defect affects you if you use the Import Work Schedules from Deltek Time and Expense application in Costpoint 7.1.

Workaround Before Fix: Open the file in MS Excel and save it. This will change the format of the dates.

Additional Notes: None.

People >> Labor >> LDRAEDIT >> Print TS Edit By Acct Rpt**Defect 389721**

Description: When you selected **Employee Name** as the sort order, the printed report sorted the records by **Employee ID** instead.

Customers Impacted: This defect affects you if you use the Print Timesheet Information Report by Account screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDRELSUM >> Print Employee Labor Summary Rpt**Defect 391638**

Description: Non-billable accounts were not grouped together when a user ran the Employee Labor Summary Report.

Customers Impacted: This affects Costpoint 7.1 users of the Print Employee Labor Summary Report function.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417170

Description: A critical system error occurred when you ran the Print Employee Labor Summary Report if the value of **Total Hours** (total billable hours less total non-billable hours) was equal to zero (0.00).

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDRTEdit >> Print TS Edit By Empl Rpt

Defect 381691

Description: The report displayed multiple totals for other pay types and regular pay types.

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389720

Description: The calculation of **Employee Pay Type Totals** on the report was incorrect.

Customers Impacted: This defect affects you if you print the Timesheet Information by Employee Report.

Workaround Before Fix: None.

Additional Notes: None.

People >> Leave >> LDMLEdit >> Maintain Leave Edit Table

Defect 382608

Description: When Organization Security was active, you cannot look up records in Manage Leave Edit Table screen.

Customers Impacted: This defect affects you if you use the Manage Leave Edit Table screen on Costpoint 7.1.

Workaround Before Fix: Turn off Organization Security.

Additional Notes: None.

People >> Leave >> LDMLVTAB >> Leave Tables

Defect 395957

Description: The error: "The following field does not contain a valid date: Annual (C) Block Grant Date" appears on the Manage Leave Codes application. This occurs after doing the following:

- Enter a new line and select a **Compute Method** of "C-Annually on Block Grant Date."
- Enter a date (MM/DD) in the **Annual (C) Block Grant Date** field.
- Tab to or click another field.

Customers Impacted: Customers using Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Leave >> LDPCLHF >> Compute Leave Accruals

Defect 367710

Description: The YTD Accrued value on the Excess Leave Transfer Report was incorrect because the report was copying the **YTD Accrued value** from the **YTD Used** column.

Customers Impacted: This defect affects you if you use the Compute Leave Accruals screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: This issue only occurs when you compute leave accruals for employees who are eligible for excess leave during the leave period.

Defect 439321

Description: When a failed posting was restarted by clicking **Print/Post**, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects users of the Leave module in Costpoint 7.1.

Workaround Before Fix: There are two options:

- Click the **Post** action to restart.
- Exit the application and then reenter. Click **OK** when prompted by the restart dialog.

Additional Notes: None.

People >> Leave >> LDPLHF >> Post Leave Accruals

Defect 427806

Description: Expense-only leave types were posted when an employee's currency was equal to the currency assigned to the leave type. This issue occurred when the following conditions are present:

- The employee has a leave type with an accrual account.
- Another employee was being posted and this employee's currency was not equal to the leave type currency.

Customers Impacted: This defect affects you if you use Costpoint Leave with Multicurrency

(MU) enabled.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427987

Description: The transaction amount and transaction currency values were not posting to the GL_DETL table. The GL_DETL.trn_crncy_cd and GL_DETL.trn_amt columns are blank.

Customers Impacted: This defect affects you if you use Costpoint Leave with Multicurrency (MU) enabled.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428015

Description: After posting an employee leave where the Leave Type was linked to an accrual account, the expense account and expense organization did not populate in EMPL_LV_HIST table.

Customers Impacted: This defect affects you if you use Costpoint Leave with Multicurrency (MU) enabled.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430782

Description: A system error occurred when there are errors with account/organization combinations: "ORA-02291: integrity constraint (DELTEK.F09360) violated - parent key not found Sqlstatement:INSERT INTO GL_POST_SUM."

Customers Impacted: This defect affects Costpoint Leave users.

Workaround Before Fix: Correct the account\organization combination errors in the report, and then post the records.

Additional Notes: None.

People >> Leave >> LDPLYCLS

Defect 404076

Description: A critical error message displayed when you a resumed a previously unfinished process after receiving the following warning message: "The previous attempt to run the following process failed before the process completed: Print/Close Leave Year. Do you want to resume the previously-failed process?"

Customers Impacted: This defect affects Costpoint 7.1 Leave users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Leave >> LDRLVR >> Print Accrued Leave Report

Defect 373242

Description: If you selected the **Deferred Leave** check box and then printed the Leave Accrual Report, the hour values displayed in the **Deferred Balance** columns, but the hours are not reflected in the Current Balance and Current Amount columns.

Customers Impacted: This defect affects you if you use the Print Leave Accrual Report screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383433

Description: The Leave Accrual Report was sorted by Employee ID when it should have been sorted by Employee Name. When you printed it as PDF, the sort used was by Organization ID regardless of the sort type used.

Customers Impacted: This defect affects you if you use the Print Leave Accrual Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> HBPAPDED >> Mass Update Employee Package Deductions

Defect 395960

Description: The Update Employee Package Deductions process did not run if you included only Contributions.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Manually update all Contribution employee records each pay period.

Additional Notes: None.

Defect 435719

Description: The Update Employee Package Deductions screen calculated employee age incorrectly. As a result, the application did not apply the correct age rate.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: This issue affects the employees with birth dates in January.

People >> Payroll >> PRMCOURT >> Enter or Manage Garnishment Recipients

Defect 427133

Description: Costpoint deleted a record from Manage Garnishment Recipients without checking if there was dependent data. If an employee's record in Manage Employee garnishments was assigned to the remittance of the deleted record it can then no longer be queried.

Customers Impacted: Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRMERF >> Maintain Employee Earnings

Defect 374160

Description: When you initially opened the YTD Info on the Pay Types subtask of the Manage Employee Earnings History screen, the fields on the screen displayed zero values.

Customers Impacted: This defect affects you if you use the Manage Employee Earnings History screen on Costpoint 7.1.

Workaround Before Fix: After you query an employee on the Manage Employee Earnings History screen, click **Pay Types » YTD Info** subtask. Close the YTD Info subtask, open another subtask, and then go back to the YTD Info subtask.

Additional Notes: None.

Defect 375145

Description: A fatal system error occurred when you attempted to save more than 20 updated records.

Customers Impacted: This defect affects you if you use Manage Employee Earnings History application in Costpoint 7.1.

Workaround Before Fix: Update and save less than 20 records at a time.

Additional Notes: None.

Defect 392386

Description: The State Taxes subtask of the Manage Payroll Records screen displayed taxable wages for some employees from a non-withholding State (for example, TN). All employees from non-withholding States should have zero (0.00) taxable wages.

Customers Impacted: This defect affects you if you use the Manage Employee Earnings History screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394016

Description: When you created a **Z** record, the defaulting pay cycle end Date was not the end date of the open pay period.

Customers Impacted: This defect affects you if you use the Manage Employee Earnings History screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394193

Description: When you entered a **Z** type record, the following values did not default from the employee's setup: **Subject to-Social Security**, **Subject to-Medicare**, **Subject to-FUTA**, and **Subject to-SUTA**. This issue caused all wages to be exempt for these four taxes when you used Recalculate.

Customers Impacted: This defect affects you if you use the Manage Employee Earnings History screen on Costpoint 7.1.

Workaround Before Fix: Manually select the check boxes that apply to the employee's setup.

Additional Notes: None.

Defect 397254

Description: A critical system error occurred when you first saved a record with changes and when the employee earnings record had garnishments.

Customers Impacted: This defect affects you if you use the Manage Employee Earnings History screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404592

Description: When you saved your changes on the main screen for a record that did not have any data in the Employee Tax Setup tab, all check boxes on the Employee Tax Setup tab were saved as **N**. As a result, the Reconciliation Report incorrectly considered the record as not subject to **Medicare**, **Social Security**, **FUTA** and **SUTA**.

Customers Impacted: This defect affects Costpoint Payroll 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419867

Description: The screen displayed the Tax Service Group ID but the value was not stored in the EMPL_EARNINGS table.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Run Recompute Taxable Wages process for Tax Service Group ID.

Additional Notes: None.

Defect 429022

Description: Check date was grayed out on Employee Earnings.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431576

Description: Users that did not have the correct access rights were able to query Payroll Earnings History records when organization security was enabled.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: Disable organization security.

Additional Notes: None.

Defect 435721

Description: When previously entered/posted records existed for a SUTA state, and then new records were posted with a different SUTA state, the year-to-date (YTD) SUTA taxable wages for the new SUTA state was added to old SUTA state on the YTD Taxes Info subtask. This issue resulted in the SUTA limit not being enforced.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRMLTI >> Local Taxes

Defect 406882

Description: When you entered the same Tax Service Code for a locality that was used for another locality, the following error message displayed: "The specified Tax Service Code is already assigned to Locality code." For the State of Pennsylvania (PA), the same Tax Service Code should be used for some of the localities.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users with Pennsylvania employees.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRMPRPD >> Pay Periods

Defect 377176

Description: When you entered a check date that was prior to the pay period end date, the screen displayed an error message which prevented you from saving the screen changes.

Customers Impacted: This defect affects you if you use the Manage Pay Periods screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394863

Description: A JavaScript error was displayed when you pressed the TAB key in all the columns in the Pay Cycle Schedule subtask. Instead of an error, a validation message should have been displayed when the TAB key was pressed on the last column.

Customers Impacted: This defect affects you if you use the Manage Pay Periods application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRMPTF >> Maintain Payroll Edit Table

Defect 365341

Description: When organization security was enabled, you can still query employee records that belong to excluded organization IDs on the Manage Payroll Records screen.

Customers Impacted: This defect affects you if you use the Manage Payroll Records screen on Costpoint 7.1.

Workaround Before Fix: You can opt not to use organization security.

Additional Notes: None.

Defect 367707

Description: When you voided and replaced a payroll earnings record, then deleted the **V** record and the **W** record in the Maintain Payroll Edit Table, the employee earnings record remained flagged as voided.

Customers Impacted: This defect affects you if you use the Manage Payroll Records screen.

Workaround Before Fix: Manually create payroll adjustments.

Additional Notes: None.

Defect 370986

Description: When you updated a **W** record on the Manage Payroll Records screen and then used Recalculate, the screen displayed incorrect amounts for Social Security, Medicare, FUTA, and SUTA because the **V** record was not considered.

Customers Impacted: This defect affects you if you use the Manage Payroll Records screen on Costpoint 7.1.

Workaround Before Fix: Manually update the record.

Additional Notes: Please see the related defect (370988) for the Post Payroll Journal screen. If you have encountered the issue, use the following steps after applying this fix:

1. Do not assign a check number to the **W** record.
2. On the Post Payroll Journal screen, select the **Include only records with check numbers** check box and post the **V** record.
3. On the Manage Payroll Records screen, update the **W** record, and use Recalculate.
4. Assign a check number to the **W** record.
5. Post the **W** record on the Post Payroll Journal screen.

Defect 385586

Description: The following new fields were null after a manually entered payroll record was saved:

- Medicare Additional Wages
- Medicare Additional Withholding
- FUTA Exempt pay Types
- FUTA Exempt Deductions
- SUTA Exempt pay Types
- SUTA Exempt Deductions

Customers Impacted: This defect affects you if you use the Manage Payroll Records application in Costpoint.

Workaround Before Fix: Enter zero on the new fields.

Additional Notes: This defect caused the out of balance error in Post Payroll journal.

Defect 391107

Description: The list of subtasks overlapped the **Net** field.

Customers Impacted: This defect affects you if you use the Manage Payroll Records screen.

Workaround Before Fix: Increase the size of the window or maximize the screen.

Additional Notes: None.

Defect 391685

Description: When you created an update in the Pay Type subtask, the hours, labor amount and earnings amounts were not updated in the State Pay Type subtask.

Customers Impacted: This defect affects you if you use Costpoint 7.1 with multi-state turned off.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392766

Description: The Manage Payroll Records screen was rounding off the SUTA Rate from the Manage State Taxes screen. The rounded off SUTA rate caused incorrect Accrued SUTA amounts in the Manage Payroll Records screen and in the State Quarterly Unemployment Report.

Customers Impacted: This affects you if you use the Manage Payroll Records screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The following applications were also affected by this issue:

- Manage Employee Earnings History
- Compute Payroll
- Print Soc Sec and Medicare Reconciliation Report
- Recompute Taxable Wages

Defect 409847

Description: When the record had negative taxable wages and you used **Recalculate**, the Withheld amounts changed to zero (**0.00**).

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 409848

Description: When the record had negative taxable wages and you used **Recalculate**, the Total **Deductions** and **Net** amounts changed.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426148

Description: The following incorrect messages displayed when you used Recalculate on a positive gross pay check:

- Contribution amounts are being added in a negative gross pay condition.
- Deduction amounts are being added in a negative gross pay condition.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430429

Description: An error occurred when the Deductions subtask was edited. The error message was, "A disbursement type must be entered when a Check Date and Check number have been entered."

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Make the deduction changes in the Employee master, and then recompute payroll.

Additional Notes: None.

Defect 433553

Description: A system error occurred when trying to save a manually entered record while a row was marked for deletion in the State Pay Type subtask.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436570

Description: When you queried an existing Y record and then used the Copy option to create a new record, the following error displayed when you saved your changes on the new record: "Check Number must be greater than zero".

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Enter a value in **Check Number** field and then clear the value in the same field. Save your changes.

Additional Notes: None.

Defect 444833

Description: In Manage Payroll Records, an employee with a reimbursement was not recalculated correctly. Local taxes withheld was incorrect and the reimbursement was not included in the net pay. Reimbursement amount was always set to zero for W type records.

Customers Impacted: Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRMSTI >> State Taxes

Defect 391652

Description: When the **SUTA Tax Service** Code field was blank, an error message displayed instead of a warning.

Customers Impacted: This defect affects you if you use the Manage State Taxes screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: Some employees do not accrue SUTA and the SUTA Tax Service Code field does not apply to them.

People >> Payroll >> PRMXBANK >> Suspend Direct Deposit ACH File Creation

Defect 430423

Description: A license issue error occurred even if Payroll license was available. The error message was, "This application is not available if you are not licensed for Deltek Time Collection,

Employee Expense, Shop Floor Time and/or Manufacturing Execution."

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Use Configure Direct Deposit Settings to suspend each Pay Cycle.

Additional Notes: None.

People >> Payroll >> PRPAPVCH >> Create A_P Vouchers

Defect 376061

Description: Fatal errors occur when running Create AP Vouchers from Payroll: "Can't find bind variable sTaxbEntityId among public variables of the class."

Customers Impacted: Costpoint 7.1 Payroll users.

Workaround Before Fix: Manually create AP Vouchers.

Additional Notes: None.

Defect 391301

Description: The Due Date set for the vendor terms are not calculating correctly.

Customers Impacted: Costpoint 7.1 Payroll users.

Workaround Before Fix: Manually edit the **Invoice Date**.

Additional Notes: None.

Defect 393463

Description: Voucher numbers aren't incrementing correctly when vouchers are being entered in the Accounting domain at the same time vouchers are being entered using the Create AP Vouchers application in the Payroll domain.

Customers Impacted: Costpoint 7.1 Payroll users.

Workaround Before Fix: Run the Create AP Vouchers application when other users are not entering or creating AP vouchers in the Accounting domain.

Additional Notes: None.

Defect 414753

Description: The application was updated to assign the same voucher number (if the same set of voucher numbers are still available) when you print the Create Accounts Payable Vouchers Report and when you run the Create Accounts Payable Vouchers process. It's important to note that if the voucher numbers have been used by another user between the time you run the report and the time you create the accounts payable vouchers, new voucher numbers will be assigned.

The label of voucher numbers on the Create Accounts Payable Vouchers Report was renamed to **Tentative Voucher** to indicate that the voucher numbers on the report can only be considered as tentative assignments.

Customers Impacted: This defect affects you if you use Costpoint Payroll and generate accounts payable vouchers using the Create Accounts Payable Vouchers application in the Payroll module.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427135

Description: When Accounts Payable vouchers were created and the Include Payroll Edit Records option was selected, the amount fetched from the Manage Employee Earnings History application was included twice.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Post Payroll first before Creating Accounts Payable vouchers.

Additional Notes: None.

Defect 430428

Description: Employer-paid local tax was not included when you ran the Create Accounts Payable Vouchers process for payroll.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 434836

Description: When you ran the Create Accounts Payable Vouchers process with a non-contiguous range for State, the process created vouchers correctly for the States specified. However, the process incorrectly updated the **AP_STATE_WH_FL** field with a **Y** value on all the checks with the same date. As a result, you cannot create vouchers for the records that were updated incorrectly.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Select **All Records** when creating vouchers for incorrectly flagged records. This may be risky since it can cause processed records to be included in the new voucher.

Additional Notes: None.

People >> Payroll >> PRPAVCK >> Void_Replace Posted Paychecks

Defect 398259

Description: You could void an earnings record that has already been voided.

Customers Impacted: This defect Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403282

Description: When you voided and replaced a posted paycheck, the application removed partial hours from Worker's Comp and Pay Type detail on the report. The process created

Voided/Replaced records that had incorrect Workers Comp hours.

Customers Impacted: This defect affects you Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417908

Description: When you voided or voided/replaced a posted paycheck, the application added a timestamp in the **Check Date** column. As a result, you could not query the void record using check date on the Manage Employee Earnings History screen.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Change the Void/Replace Check Date on the screen.

Additional Notes: None.

People >> Payroll >> PRPBANK >> Create Direct Deposit File

Defect 375387

Description: An error occurs when trying to create the ACH file.

Customers Impacted: Costpoint Payroll 7.1 users.

Workaround Before Fix: Check the Print Options, File Options tab, and change the combinations.

Additional Notes: None.

Defect 441810

Description: When paying both **R** and **X** payroll record types with one direct deposit file, the fixed amount was taken out twice.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRPCPR >> Compute Payroll

Defect 364298

Description: For states with no withholding taxes, if the employee has a filing status of **Both**, the gross amount was displayed as exempt pay types and taxable wages were zero.

Customers Impacted: This defect affects you if you use the Compute Payroll screen on Costpoint 7.1.

Workaround Before Fix: Manually adjust the payroll records to show taxable wages.

Additional Notes: None.

Defect 372638

Description: When history information existed for a Contribution that used the PCTANN (Percentage of Annual) contribution method, the Compute Payroll process did not calculate the contribution correctly.

Customers Impacted: This defect affects you if you use the Payroll Compute Payroll screen.

Workaround Before Fix: None.

Additional Notes: None.

Defect 373793

Description: The calculation of Withholding tax was incorrect for California employees that have a Married filing status and two or more withholding state credits.

Customers Impacted: This defect affects you if you use the Compute Payroll screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378160

Description: When the payroll setting for **Negative Gross Pay Method** was set to **Create Negative Check**, the payroll computation process encountered a time-out at 59%.

Customers Impacted: This defect affects you if you use the Payroll Compute Payroll application.

Workaround Before Fix: Set the Negative Gross Pay Method to Create Zero Balance Check.

Additional Notes: None.

Defect 382416

Description: The 401K was calculated incorrectly when the method used was PCTREG.

Customers Impacted: This defect affects you if you use the Compute Payroll application in Costpoint.

Workaround Before Fix: Check the 401K deduction and then manually fix if incorrect.

Additional Notes: None.

Defect 383671

Description: The Missouri Income Tax Withheld were not consistently taken out of employee paychecks when the **Filing Status** is **Married**. This resulted to an incorrect payroll.

Customers Impacted: This defect affects you if you use the Compute Payroll application in Costpoint 7.1.

Workaround Before Fix: Manually calculate taxes.

Additional Notes: None.

Defect 387198

Description: Employee Earnings were over one million YTD. When a new bonus check was entered, the system calculated at 25% instead of 35%.

Customers Impacted: This defect affects you if you use the Compute Payroll application in Costpoint 7.1.

Workaround Before Fix: Manually correct taxes in Maintain Payroll Edit Table.

Additional Notes: None.

Defect 389723

Description: Payroll is not calculating correctly when customers use timesheets with the **Pay Type Category = Cost Only**.

Customers Impacted: Costpoint 7.1 Payroll clients.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390713

Description: Maryland State and Local County Taxes were not calculated for bonus checks when the bonus amount multiplied by the number of pay periods was less than 5000.

Customers Impacted: Costpoint 7.1 clients.

Workaround Before Fix: Manually change the tax amount.

Additional Notes: None.

Defect 391671

Description: If an employee had a deduction with a current rate of zero even though there were rate amounts deducted previously during the year, the deductions did not appear on the payroll edit, payroll payment advice, or pay check.

Customers Impacted: This defect affects you if you use the Compute Payroll screen.

Workaround Before Fix: Manually add the deduction with zero amount into the Deductions subtask of the Manage Payroll Records screen.

Additional Notes: None.

Defect 391690

Description: The State Taxes subtask of the Manage Payroll Records screen displayed taxable wages for some employees from a non-withholding State (for example, TN). All employees from non-withholding States should have zero (0.00) taxable wages.

Customers Impacted: This defect affects you if you use the Compute Payroll screen.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391974

Description: Contributions with negative amounts were not calculated when you computed payroll.

Customers Impacted: This defect affects you if you use the Payroll Compute Payroll screen.

Workaround Before Fix: Manually add the contribution amount to the Manage Payroll Edit

screen.

Additional Notes: None.

Defect 392076

Description: When you ran the Compute Payroll process, a system error occurred: "Arithmetic overflow error converting numeric to data type numeric."

Customers Impacted: This defect affects you if you use the Compute Payroll screen on.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393987

Description: When you compute bonus payroll, Cash Out options were included in the computation for the bonus. Cash Out options should be included only for a regular payroll.

Customers Impacted: This defect affects you if you use Compute Payroll screen.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395741

Description: If an employee had a deduction code of NO DED even though there were rate amounts deducted previously during the year, the deductions did not appear on the payroll edit, payroll payment advice, or pay check.

Customers Impacted: This defect affects you if you use the Compute Payroll screen.

Workaround Before Fix: Manually add the deduction with zero amount into the Deductions subtask of the Manage Payroll Records screen.

Additional Notes: None.

Defect 395948

Description: If a local deduction had a zero withholding amount, the value was not inserted into the Local tables for payroll and earnings. As a result, the Local Withholding Report could not determine gross earnings.

Customers Impacted: This defect affects you if you use the Compute Payroll screen.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396730

Description: The Compute Payroll process stopped responding at 56% due to a loop in computing deduction amounts.

Customers Impacted: This defect affects you if you use the Compute Payroll screen.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397767

Description: **Pay Cycle Code**, **Pay Cycle End Date**, and **Pay Cycle Start Date** are not updating TS_HDR_HS if labor is posted prior to computing payroll.

Customers Impacted: Costpoint 7.1 Payroll clients.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401078

Description: When the base amount used for a 401K contribution was set up as a percent of the deduction using a matching schedule, the application did not subtract non-qualifying amounts before calculating the contribution. This resulted in contributions that were too high.

Customers Impacted: This affects you if you compute payroll for employees who have non-qualifying deductions and contributions using a matching table.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403283

Description: The Child Medical Support garnishment amount was subtracted twice in the payroll net amount calculation.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Remove or disable garnishment.

Additional Notes: This defect caused payroll posting to be unbalanced.

Defect 403829

Description: Multiple garnishments over the limit for support were not pro-rated or divided equally properly.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: If the highest priority also had the largest amount, it was not included.

Defect 406875

Description: When a pay type was set up as exempt and payroll was computed, the line was not added under **State Taxes** with the **Gross Wages** and **Exempt Pay Type Amount**.

Customers Impacted: This defect affects Costpoint Payroll 7.1 users.

Workaround Before Fix: Manually add the line.

Additional Notes: None.

Defect 408643

Description: An error occurred when you queried a saved parameter with pay cycles that did not have open periods.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Limit the search to the new pay cycle.

Additional Notes: None.

Defect 409843

Description: The Federal Taxable Wages were calculated incorrectly when you computed payroll.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: Recalculate the amount in Manage Payroll Records screen.

Additional Notes: None.

Defect 409845

Description: The Compute Payroll process stops responding at 59% when the record will result to negative taxable amounts. This occurred when the **Negative Gross Payment Method** on the Configure Payroll Settings screen was set to **Do Not Allow** or **Create Zero Balance Check**.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 409846

Description: If the gross amount was zero, deductions were not included. This issue caused problems with the YTD totals on the Manage Employee Earnings History screen and ESS. This may also affect checks.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 410938

Description: The Child Support Garnishment amount was calculated incorrectly. The amount did not reflect the Percentage of Disposable Income set on the Manage Employee Garnishments screen.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Manually correct the amount in Payroll.

Additional Notes: None.

Defect 412482

Description: An error displayed when you computed payroll for a Bonus timesheet (Cannot Insert the value NULL into column 'ST_WH_AMT').

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413411

Description: An error message displayed in the Compute Payroll Errors & Warning Report when you computed payroll if the Worker's Compensation State Rates were not set up. The report should display the message under the Warnings section instead.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: None.

Additional Notes: None.

Defect 414796

Description: An error occurred when payroll was computed. The error message was, "The Employee's work state does not allow multiple active creditor debt garnishments."

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 416037

Description: After running the Compute Payroll process, an error message for a particular employee displayed multiple times on the Compute Payroll Error and Warning Report. The error should only display once on the report. In addition, the error message should display the actual value of the record and not the table source.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 416054

Description: A critical error displayed when you ran the Compute Payroll process for a union employee if there were multiple timesheets created for a particular pay cycle. The issue occurred because the application inserted a line in each timesheet for the Union Deduction (UDED) type.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425050

Description: When using negative deduction to pay an overwithheld amount, the application did not use the limit for the deduction.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Change the **Through Date** on the Manage Employee Deductions screen to the **Pay Period End Date** for the check.

Additional Notes: None.

Defect 429021

Description: The Compute Payroll process did not calculate additional Medicare withholding amount for employee wages over \$200,000. This occurred when the check being computed had the same date that was used on an existing check.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: Use a later date for the newest check.

Additional Notes: None.

Defect 429749

Description: For multi-state tax scenarios, when the credit was applied, no taxable wages were reported to the home state.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430417

Description: A system error displayed when you computed the bonus payroll of an employee withholding in Nebraska together with an employee in a state with no supplemental rate (for example, Georgia).

Customers Impacted: This defect affects Costpoint Payroll users with Nebraska employees.

Workaround Before Fix: Calculate all employees with withholding in Nebraska separately from employees in other states.

Additional Notes: None.

Defect 435718

Description: A system error occurred when you ran the Compute Payroll process for an employee that had identical deduction code setup on the Manage Employee Garnishments and Manage Employee Deductions screens.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Delete the employee garnishment, clear the post_semaphore for Compute Payroll screen via script, and then run the Compute Payroll process again.

Additional Notes: None.

People >> Payroll >> PRPEXTAX >> Export Payroll Taxes

Defect 404038

Description: When you generated a tax file from the Export Payroll Taxes screen, the file used the 3-digit country code instead of the 2-digit Magnetic Media country code.

Customers Impacted: This defect affects Costpoint 7.1 Payroll Tax Interface users.

Workaround Before Fix: Modify the export file to correct the country code.

Additional Notes: None.

Defect 404132

Description: When you processed the W-2 file, the file included all employees from all companies.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406014

Description: Export Payroll Taxes process did not include voided checks when the original check was sent through the old CTS interface.

Customers Impacted: This defect affects Costpoint 7.1 Payroll Tax Interface users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406059

Description: SUTA data was duplicated by the Payroll Tax Interface for individual employees when a Worker's Compensation code and state combination existed for multiple companies in the Worker's Compensation State Rates table.

Customers Impacted: This defect affects Costpoint 7.1 Payroll Tax Interface users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407441

Description: When you created a periodic for with the **Only unprocessed records** option selected, the **QTD** and **YTD** columns only reflected the current check information and not the actual QTD and YTD amounts. This issue occurred in the export file and report.

Customers Impacted: This defect affects Costpoint 7.1 Payroll Tax Interface users.

Workaround Before Fix: On the Export Payroll Taxes screen, use the same parameters and select the **All Records** option instead of **Only unprocessed records** option. Since the process will be run for just one check date, only that check amount will display **Check Amount** columns, but the QTD and YTD will then include the previous payroll records to make the totals correct.

Additional Notes: None.

Defect 415775

Description: The Export Payroll Taxes process did not include Void Earnings record when the dates on the void record and on the original check were in different quarters.

Customers Impacted: This defect affects Costpoint 7.1 Payroll Tax Interface users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419493

Description: When the state tax ID number did not exist in the Tax ID / Reference Numbers / Vendor Information subtask of the Manage State Taxes screen, the output file did not include the SUTA records for that state.

Customers Impacted: This defect affects Costpoint 7.1 Payroll Tax Interface users.

Workaround Before Fix: Enter the state tax ID number in the Tax ID / Reference Numbers / Vendor Information subtask of the Manage State Taxes screen.

Additional Notes: None.

Defect 420179

Description: When an employee had multiple SUTA states to report within a same quarter, only one SUTA state was included in the Export Payroll Taxes file and the amount was combined from the multiple SUTA states.

Customers Impacted: This defect affects Costpoint 7.1 Payroll Tax Interface users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRPPCHK >> Print_Reprint Paychecks

Defect 364385

Description: When you printed pay checks for employees that have multiple pay types, the rows that exceeded the limit of the "Statement of Earnings and Deductions for the Period" table were printed on the second advice.

Customers Impacted: This defect affects you if you print pay checks for employees that have multiple pay types.

Workaround Before Fix: Void and reprint pay checks for the affected employees.

Additional Notes: None.

Defect 366751

Description: When printing a replacement payroll check, the check number is being changed on the void payroll check to the same number as on the replacement check. The void record check number should not change. It is supposed to be the same as the original payroll record.

Customers Impacted: Customers processing void payroll check runs.

Workaround Before Fix: None.

Additional Notes: None.

Defect 381532

Description: ZFOLD Check: When the description in the **Earnings** column of the check stub had a space and a dash (for example, W - Regular), the application wrapped the description and caused the rest of the printed data pushed down.

Customers Impacted: This defect affects you if you use the Print Paychecks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384831

Description: There was no sort option to print paychecks by check number.

Customers Impacted: This enhancement affects you if you use the Print Paychecks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401224

Description: The EMPLOYEE EARNINGS - DD_NO field did not display **0** for regular checks.

Customers Impacted: This defect affects you if you use Costpoint 7.1 Payroll with Microsoft SQL Server (MSS) database.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404932

Description: Pre-printed checks were not aligned when the employee address block on the check were from 3 to 5 lines. The data on the check stub did not align correctly on the pre-printed grid.

Customers Impacted: This defect affects you if you use the Print Paychecks application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406017

Description: The **Locator Code** field on the Paycheck did not display the entire value.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415020

Description: When you set the **Sort** option to **Locator Code** and **Employee Name**, the application sorted the printed checks using **Locator Code** and **Employee ID**.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437626

Description: When you printed payroll checks for employees had the exact same name with **1st**

Sort field set to **Employee Name**, multiple checks printed out for each employee.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Edit the name of one employee (for example, leave out the middle initial) or set the **1st Sort** field to **Employee ID**.

Additional Notes: None.

Defect 441631

Description: When paychecks were printed with the sort order of Employee Name, the check numbers were not assigned in ascending order.

Customers Impacted: This defect affects Payroll users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRPPPAF >> Print_Reprint Payment Advices

Defect 373240

Description: When you printed Direct Deposit Advices using blank laser stock, the YTD gross information printed zero instead of the YTD gross amount.

Customers Impacted: This defect affects you if you use Print Payment Advices screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The YTD gross amount prints correctly on pre-printed stock.

Defect 375695

Description: On the State Taxes screen, the **Include Pay Rate on Paychecks and Advices** check box was selected. However, the rate on the Direct Deposit Advice was the rate from the Salary Info History record not derived from the timesheet data.

Customers Impacted: This defect affects you if you use Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384356

Description: ZFOLD Direct Deposit Advice: When the Earnings description in the Earnings column of the advice had a space and a dash (for example, W - Regular), the application wrapped the description and caused the rest of the printed data pushed down. As a result, the advice printed in two pages.

Customers Impacted: This defect affects you if you use the Print Payment Advices application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390715

Description: When you printed direct deposit payment advices for two employees with the same name but different employee IDs, the direct deposit advice for first employee contained the details for both employees while the direct deposit advice for the second employee was empty.

Customers Impacted: This defect affects you if you use the Print Payment Advices screen on Costpoint 7.1.

Workaround Before Fix: Select the **Employee ID** option from the **1st Sort** drop-down list in the Sort By group box.

Additional Notes: None.

Defect 391369

Description: When you printed/previewed advice checks for an employee that had multiple pay types with the same description, the process stopped at 40%.

Customers Impacted: This defect affects you if you use Costpoint Client/Server with MSS database.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398184

Description: When you printed/previewed advice checks, the process stopped at 40% if the first 8 characters of pay type descriptions were the same.

Customers Impacted: This defect affects you if you use the Print Payment Advices screen on Costpoint 7.1.

Workaround Before Fix: Modify the pay type descriptions to have the unique within the first 8 characters.

Additional Notes: None.

Defect 400188

Description: The alignment on printed Payment Advices was incorrect.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404140

Description: When you ran the Void/Replace Posted Paychecks process, the generated **V** record retained the original check number. However, when you printed the payment advices for the **W** record, the **V** record's check number changed to the **W** record's check number.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 409244

Description: When you printed payment advices, the process stopped responding at 20% ("Loading ACH File...").

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Use the following workaround:

- Verify if the ACH file being used contained multiple lines.
- If ACH file contains multiple lines, ensure that the Hard Returns check box on the Configure Direct Deposit Settings screen is selected.

Additional Notes: Ensure that the settings on Configure Direct Deposit Settings screen match the settings of Print Payment Advices.

Defect 414752

Description: When you set the **Sort** option to **Locator Code** and **Employee Name**, the application sorted the printed payment advices using **Locator Code** and **Employee ID**.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419497

Description: Check numbers were not assigned in ascending order when direct deposit advices were printed with a sort order of Employee Name.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433637

Description: Payment advices show incorrect payment amounts. The incorrect amounts displayed in hundreds of thousands or millions.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: If you use ESS, the amounts showing in ESS are correct.

People >> Payroll >> PRPPPCLS >> Post Payroll Journal

Defect 398695

Description: A system error (ArrayIndexOutOfBoundsException) occurred when posting payroll journal.

Customers Impacted: This defect affects you if you use the Post Payroll Journal screen on

Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407770

Description: If you posted timesheets before posting payroll, the application did not update the value of the timesheet history records posted flag (TS_HDR_HS.PR_POSTED_FL) to Y.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 414754

Description: The employer-paid local tax (expense side) was posting to the balance sheet level of the employee's home organization. The employer-paid local tax should be posted to employee's home organization level.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: After the posting payroll, create an adjusting journal entry to move the employer-paid local tax to employee's home organization level from balance sheet level of employee home organization.

Additional Notes: None.

Defect 439341

Description: When a failed posting was restarted by clicking Print/Post, the restart process failed and left the application in a state that could not be restarted again.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRPPRTD >> Create EFTPS Payroll Tax Deposit File

Defect 416036

Description: Additional Medicare Withholding was not included in the reporting information of Create EFTPS Payroll Tax Deposit File.

Customers Impacted: This defect affects you Costpoint 7.1 Payroll users.

Workaround Before Fix: Manually compute and enter the correct Medicare Withheld value.

Additional Notes: None.

People >> Payroll >> PRPRCOMP >> Recompute Taxable Wages

Defect 401444

Description: The FUTA Recomputed Accrual was computed even if the FUTA Recomputed Taxable Wages was 0.00 because the record was over the FUTA limit.

Customers Impacted: This defect affects you if you use the Recompute Taxable Wages screen on Costpoint 7.1.

Workaround Before Fix: Run the Recompute Taxable Wages process again (without any changes in FUTA Taxability) to correct FUTA Accrual to **0.00**.

Additional Notes: None.

Defect 409853

Description: The FUTA, SUTA, Social Security and Medicare limits were not calculated properly.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417165

Description: The Recompute Accrual was incorrect when you cleared the **Employee Subject to FUTA** check box and ran Recompute Taxable Wages report for **FUTA Taxable and Accrual (Recompute and Apply employee's current taxability)**. The records above the limit had Recomputed Taxable Wages that were **0.00** but the Recomputed Accrual was **42.00**. The Recomputed Accrual value for these records should be **0.00**.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441629

Description: The Recompute Accrual was incorrect when you cleared the employee's **Subject to - FUTA** check box and ran Recompute Taxable Wages report for FUTA Taxable and Accrual (**Recompute and Apply employee's current taxability**). The records above the limit had Recomputed Taxable Wages that were 0.00 but the Recomputed Accrual was **42.00**. The Recomputed Accrual value for these records should be **0.00**.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRPSEXLI >> Set Excess Life Deductions

Defect 372184

Description: The Update Excess Life Deductions computation used the effective annual salary during the check date instead of the effective annual salary for the open payroll period.

Customers Impacted: This defect affects you if you use the Update Excess Life Deductions screen on Costpoint 7.1.

Workaround Before Fix: Manually change each Excess Life amount for any employees with new salary records that were entered after the payroll period end date.

Additional Notes: None.

People >> Payroll >> PRPSMM >> Create State Qtrly Unempl Mag Media

Defect 368881

Description: An error was encountered when you created the SUTA magnetic media file for Ohio. The error occurred because the **Third Party Administrator ID** field in location **266-275** in A record should be zero-filled.

Customers Impacted: This defect affects you if you use the Create Quarterly SUTA Tax File screen on Costpoint 7.1.

Workaround Before Fix: Manually add zeros to location 266-275 in A Record of the file.

Additional Notes: None.

Defect 371222

Description: When you generated the SUTA file for California (CA), the file included blank tags (optional). As a result, errors occurred when you tried to upload the file.

Customers Impacted: This defect affects you if you create the SUTA file for California on Costpoint 7.1.

Workaround Before Fix: Manually remove blank tags from the file.

Additional Notes: None.

People >> Payroll >> PRPSPRE >> Reset Prenotification Codes

Defect 409854

Description: Activating Pending Bank Accounts were not reflected in the audit log on the View Bank Information screen.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRPVCHK >> Clear Paycheck Info From Payroll Edit

Defect 438783

Description: When you ran the Delete Paychecks from Payroll Edit Table application, the process did not clear check numbers for employees with active bank accounts. This issue occurred when creation of ACH File was suspended for the pay cycle assigned to the employees with active bank information.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Go to the on Manage Payroll Records screen and manually delete the check numbers for employees with active bank information.

Additional Notes: None.

People >> Payroll >> PRPVPAF >> Clear Payment Advice Info from Payroll Edit

Defect 438835

Description: The application cleared advice numbers only if the employee had active direct deposit information. It should clear any record with a **D** disbursement code.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Go to the on Manage Payroll Records screen and manually delete the check numbers for employees with active direct deposit information.

Additional Notes: None.

People >> Payroll >> PRPW2F >> Create Federal Mag Media

Defect 367234

Description: Federal Mag Media errors were encountered when you submitted the W2REPORT file for an employee who worked in a U.S. State and in a U.S. Territory in the same year.

Customers Impacted: This defect affects you if you use the Create Federal W-2 File screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: Files that contain errors will be rejected by the U.S. Social Security Administration.

Defect 369879

Description: The Federal Magnetic Media file did not include employees with no state records. In addition, the negative value was also added in the Total (RT) line.

Customers Impacted: This defect affects you if you use Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 402828

Description: If multiple RE records existed in the file, all RE record position **221** (Third Party Sick Pay flag) contained a value of 1 even if the affected employee belonged to only 1 RE group.

Customers Impacted: This defect affects you if you use Costpoint with CYE.

Workaround Before Fix: Manually edit the file to correct the values in all RE record position **221**.

Additional Notes: This does not affect file processing in AccuWage.

Defect 404137

Description: The RU record was adding negative RO values which caused incorrect totals.

Customers Impacted: This defect affects Costpoint users that use Federal Electronic Filing.

Workaround Before Fix: Modify the W-2 to mark wages and taxes from negative to zero.

Additional Notes: None.

People >> Payroll >> PRPW2S >> Create State Mag Media

Defect 372294

Description: When you created the State Magnetic Media file for Mississippi (MS), the file contained incorrect values in RS Record positions 248 - 267.

Customers Impacted: This defect affects you if you use the Create State W-2 File screen on Costpoint 7.1.

Workaround Before Fix: Manually update the State Magnetic Media file for Mississippi.

Additional Notes: None.

Defect 404138

Description: The RV record was summing up negative values which resulted to an incorrect total.

Customers Impacted: This defect affects Costpoint 7.1 users who use State Electronic Filing.

Workaround Before Fix: Manually update the file.

Additional Notes: None.

Defect 410903

Description: The Create W-2 State File process did not include the second local tax for the state of Indiana.

Customers Impacted: This defect affects Costpoint Payroll users with Indiana employees.

Workaround Before Fix: None.

Additional Notes: None.

Defect 414917

Description: When you ran Create State W-2 File process for Indiana employees, the value in RV record positions **44-56** were zeroes.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users with Indiana employees.

Workaround Before Fix: Manually update the file.

Additional Notes: None.

People >> Payroll >> PRQEBT

Defect 413796

Description: Records related to Employee Bank Header update did not display in the Pending Bank Accounts and Active Bank Accounts subtasks

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433556

Description: The Active Bank Acct and Pending Bank Acct subtasks did not display existing bank account modification records.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRQEGARN >> Employee Garnishments Inquiry

Defect 364241

Description: The ability to use the column sort feature to change the sorting of records should be added on the screen.

Customers Impacted: This defect affects you if you use the View Garnishments screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRCERT >> Print Certified Payroll Rpt

Defect 420695

Description: The Print Certified Payroll Report screen did not allow you to specify a project that

contained more than 20 characters.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRDEDS >> Print Deduction Summary Rpt

Defect 390097

Description: When you printed the Deduction Summary Report, the organization displayed only on the first group and the organization of succeeding groups did not display.

Customers Impacted: This affect affects you if you use the Print Deduction Summary Report screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRERF >> Print Employee Earnings Rpt

Defect 388831

Description: The Print Employee Earnings Report and Print Payroll Edit Report windows encountered critical system error when generating large-volume reports.

Customers Impacted: This defect affects you when you generate large-volume reports in the Print Employee Earnings Report and Print Payroll Edit Report windows in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399212

Description: The Print Employee Earnings Report by Check Detail was updated to allow you to print each check on a separate page.

Customers Impacted: This affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Print the report with page breaks in the middle of records.

Additional Notes: None.

Defect 420853

Description: The Employee Earnings Report incorrectly displayed multiple records when you sorted the report using **Employee Name** and two employees with same name existed. The report should only display one record for each employee.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Sort the report using **Employee ID** or modify one of the employees' names by using uppercase or lowercase letters.

Additional Notes: None.

Defect 432657

Description: The report took nearly two hours to complete. In some instances, the report did not complete at all.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRFDTAX >> Print Federal Qtrly PR Tax Rpt

Defect 371942

Description: The Quarter Federal Payroll Tax Report displayed amounts that were doubled/tripled. This issue was not present when you print the report on Costpoint 7.0.

Customers Impacted: This defect affects you if you use the Print Quarterly Federal Payroll Tax Report on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 441634

Description: Taxable Entity was missing in the header of the Quarterly Federal Payroll Tax Report.

Customers Impacted: This defect affects you if you use the Print Quarterly Federal Payroll Tax Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRFICA >> Print Soc Sec and Med Reconciliation Rpt

Defect 392764

Description: The Totals field in the **Actual Addtl Withheld** column of the Print Soc Sec and Medicare Reconciliation Report window did not return the correct value. Value remained at 0.00.

Customers Impacted: This defect affects you if you're working on the Print Soc Sec and Medicare Reconciliation Report window in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 408002

Description: Negative regular checks were not reflected on the Social Security and Medicare Reconciliation reports.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412766

Description: FUTA, SUTA, SS and Medicare limits are not being calculated properly.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRLCWH >> Print Local Withholding Rpt**Defect 377177**

Description: The Local Withholding Report did not display the **Start** date, **End** date, and **Taxable Entity** information on the report header.

Customers Impacted: This defect affects you if you use the Print Local Withholding Report screen on **Costpoint 7.1**.

Workaround Before Fix: None.

Additional Notes: None.

Defect 417164

Description: When the Suppress **SSN** was selected for the User that was printing the report, the Social Security Number was still displayed on the report.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425054

Description: The information on Local Withholding report was based on pay period date rather than check date.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRPTF >> Print Payroll Edit Report

Defect 385566

Description: There were two issues after Patch 2249 was applied. First, when the Payroll Edit Report was printed, the pay types were broken down by state for pay cycles that were not marked as Multi-state. Second, the Workers Compensation was no longer broken down properly by state.

Customers Impacted: This defect affects you if you use the Print Payroll Edit Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387741

Description: The FUTA Subject Wages were incorrect on the Payroll Edit report.

Customers Impacted: Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391134

Description: When you printed the Payroll Edit Report using the Check Detail report format, the report did not include Local Exempt Deductions and Local Taxable Wages on the summary page.

Customers Impacted: This defect affects you if you use the Print Payroll Edit Report screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406891

Description: The Payroll Edit Report by Check Detail was updated to allow you to print each check on a separate page.

Customers Impacted: This affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Print the report with page breaks in the middle of records.

Additional Notes: None.

Defect 420694

Description: The Payroll Edit Report incorrectly displayed multiple records when you sorted the report using Employee Name and two employees with same name existed. The report should only display one record for each employee.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Sort the report using **Employee ID** or modify one of the employees' names by using uppercase or lowercase letters.

Additional Notes: None.

Defect 427136

Description: The report took nearly two hours to complete. In some instances, the report did not complete at all.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRSTTAX >> Print State Qtrly Unemployment Rpt

Defect 380954

Description: The State Unemployment Report did not reflect the taxable entity.

Customers Impacted: This defect affects you if you use the Print Quarterly State Unemployment Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 408645

Description: If two users ran the report for different taxable entities at the same time, then the employees for both taxable entities may be included on either report.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: Ensure that only one person runs the report at a time.

Additional Notes: None.

Defect 417167

Description: When the **Suppress SSN** was selected for the User that was printing the report, the Social Security Number was still displayed on the report.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 426150

Description: The **Weeks Worked** field on the State Quarterly Unemployment Report was incorrectly rounding down values. The field should be rounding to the nearest work week. This issue resulted in incorrect number of weeks worked calculated.

Customers Impacted: This defect affects you if you use Costpoint Payroll.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRSTWH >> Print State Withholding Rpt

Defect 401223

Description: A fatal error occurred when you printed the State Withholding Report if the Employee Name (EMPL_NAME) contained a single quotation mark.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Remove the single quotation mark from the **Employee Name** value.

Additional Notes: None.

Defect 417168

Description: When the **Suppress SSN** was selected for the User that was printing the report, the Social Security Number was still displayed on the report.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRVCHR >> A_P Voucher Status Report

Defect 419498

Description: The Accounts Payable Voucher Status Report did not display the invoice amount.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: Use the Print Voucher Edit Report screen in the Accounting domain to print your payroll vouchers.

Additional Notes: None.

People >> Payroll >> PRRW2 >> Print W-2s

Defect 397197

Description: When you printed W-2s using 4-up laser form, **Box 12B Code D** did not display the correct amount.

Customers Impacted: This defect affects you if you print W-2s on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403865

Description: When you printed W-2s using 4-Up Laser form type, the PSD Code did not print. Instead, the local tax description printed on the W-2.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 408644

Description: When you printed W-2s with a non-contiguous range selected, the values that displayed in Box 1-6 were higher than the actual numbers on the Manage W-2 screen.

Customers Impacted: This defect affects Costpoint 7.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Personnel >> HPMAREQ

Defect 398561

Description: Costpoint allowed Approvers to approve position requisitions for any Organization and did not limit access to only the Organizations that the Approvers were configured for.

Customers Impacted: This affects Costpoint 7.1 users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Personnel >> HPMREQR

Defect 398562

Description: The following error message displayed when you did not select a work schedule: "No matching value could be found in the database for the following field: Work Schedule."

Customers Impacted: This defect affects Costpoint 7.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Personnel >> HPMREQR >> Position Requisition Request

Defect 378016

Description: When you selected the **Auto-Approve Position Requisitions** check box on the Configure Personnel Settings screen, the following not did not default:

- **Status** should be **Approved**.
- **Approver** field should contain the Login Company's Default Requisition Approver specified on the Configure Personnel Settings screen.

- **Approved Date** should be equal to the system date.

Customers Impacted: This defect affects you if you use the Manage Position Requisition Request screen on Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup

Defect 375127

Description: The Post Revenue journal report displayed **9** at the end of the Posting Sequence number. For example, Posting Sequence number **89** was displayed instead of **8**.

Customers Impacted: This defect affects you if you use the Posting Sequence number for auditing and posting purposes.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Advanced Project Budgeting >> BPMPBETC >> Maintain Project Budgets and ETC

Defect 381222

Description: If you set the revenue formula to **Cost Incurred Using Estimate To Complete** at a top-level project, the **Est To Complete** amount was not updated when the budget is at a lower-level project.

Customers Impacted: This defect affects you if you use the Manage Project Budgets and ETC application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415756

Description: Costpoint displayed the following error message when you used the Spread function on the Labor subtask: "The values are inconsistent." This occurred when dividing the **Budget Hours** and **Budget Amount/Unallocated Amount** by the number of periods entered in Spread resulted in values with decimals.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Advanced Project Budgeting >> BPPMBRT >> Create PSR Budget Report Tables

Defect 427103

Description: A critical system error occurred when you ran the Create PSR Budget Report Tables application. This happened when the **Apply Organization Security** check box was selected on the Configure System Settings screen, and the **Apply Org Security** check box for the BP module was selected on the Activate/Inactivate Organization Security by Module screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Advanced Project Budgeting >> BPPREV >> Revise Estimate to Complete

Defect 381223

Description: When you ran the Compute Estimate to Complete application, an inaccurate fatal error message was displayed: "The Complete Rate Exceeds Maximum Value Allowed: 9,999.99%. Project <Project ID>." This message needs to be updated for clarity on whether it is an amount or an hour validation.

Customers Impacted: This defect affects you if you use the Compute Estimate to Complete screen in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425289

Description: The application updated records for all companies instead of updating only the company the user is logged in to.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Advanced Project Budgeting >> BPRPJEV >> Print Earned Value

Defect 415757

Description: The Earned Value Report did not match the Earned Value Inquiry.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMBFRM >> Generic Billing Formats

Defect 382235

Description: The system did not allow you to save a row for **Pool** and **COM Pool**, and therefore displayed an invalid error message.

Customers Impacted: This defect affects you if you use the Manage Generic Billing Formats application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415275

Description: The lookup for **Account** or **Organization** did not work on the Account subtask.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Manually enter the account or the organization number.

Additional Notes: None.

Project Setup >> Billing >> BLMBHIST >> Maintain Billing History

Defect 395274

Description: When you posted T&M bills, Costpoint updated the **Units Quantity Billed** field even if **Trans Type** was not set to **Units**.

Customers Impacted: This defect affects you if you use the Post Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 398001

Description: When you made changes to more than 20 lines on the Manage Billing History screen and then saved the records, a fatal system error occurred.

Customers Impacted: This defect affects you if you use the Manage Billing History application in Costpoint 7.1.

Workaround Before Fix: Save 20 lines at a time.

Additional Notes: None.

Project Setup >> Billing >> BLMCLOSE >> Maintain Closed Billing Detail

Defect 417150

Description: Costpoint did not allow you to save a record with a pool number entered. The following error message was displayed: "Pool number is only used for burden transaction type."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Edit the bill on the Manage Standard Bills screen to get the invoice out.

Additional Notes: None.

Defect 437066

Description: The application did not show the amount billed.

Customers Impacted: This defect affects users who view closed billing detail.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437072

Description: The **Billing Currency** field was blank and the **Usage Date** field displayed a date.

Customers Impacted: This defect affects users who view closed billing detail.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMCPBIL >> Edit Customer Product Bills

Defect 406619

Description: When you tried to post a cloned invoice, Costpoint displayed the following error message: "Violation of PRIMARY KEY constraint 'PI_0354'. Cannot insert duplicate key in object 'DELTEK.GL_DETL'."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Do not clone invoices. If you have already cloned invoices, delete them and enter them individually.

Additional Notes: None.

Project Setup >> Billing >> BLMGBILL >> Edit Standard Bills

Defect 376866

Description: The **Billing Currency Amount To Bill** and **Amount To Bill** values were reduced to zero when you recalculated bills. The system should be able to update **Amount To Bill** from **Billing Currency Amount To Bill** using reciprocal exchange rate.

Customers Impacted: This defect affects you if you use the Manage Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Manually calculate the values on the Schedule subtask of Manage Standard Bills using reciprocal exchange rate.

Additional Notes: None.

Defect 382579

Description: When you clicked **Recalculate** on the Details subtask or save the record, the system converted the billing currency to the functional currency and then back to the billing currency, which resulted in a rounding error.

Customers Impacted: This defect affects you if you use the Manage Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 382588

Description: The system displayed the following error message when you edited bills with more than 999 rows: "The calculated value for the following numeric field exceeds the number of digits allowed: SUM_CHILD_ROWS (Hidden)."

Customers Impacted: This defect affects you if you use the Manage Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 383890

Description: When you tried to open a billing project with a **Unit Previously Billed** value of more than 18,056,327.7900, the system displayed the following error message: "This application produced the following error(s) and will be closed: The calculated value for the following numeric field exceeds the number of digits allowed: [PREV_BILLED_QTY]."

Customers Impacted: This defect affects you if you use the Manage Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392590

Description: When you used the Query function on the Manage Standard Bills screen, the drop-down list in the Query Condition group box did not include **Billing Group** in the fields that you can use for searching records.

Customers Impacted: This defect affects you is you use the Manage Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Use other query options.

Additional Notes: None.

Defect 393741

Description: When you changed the status of an inactive project to **Selected** and then saved the record, Costpoint displayed this error message: "The following Project is not active: <Project ID>."

Customers Impacted: This defect affects you if you use the Manage Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397206

Description: A fatal error occurred when you clicked the **Recalculate** button on the Detail subtask.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399919

Description: The **Amount to Bill** value became zero after you edited the **Billing Currency Amount to Bill** column.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401639

Description: You encountered the following error on the Manage Standard Bills application: "The calculated value for the following numeric field exceeds the number of digits allowed: [UNIT_PRICE]."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Update the COL_PRECISION column in the CYSYSTEM.S_RS_DESC table from 10 to 14.

Additional Notes: None.

Defect 413196

Description: The application accepted a space as value in the **Invoice Number** field when modified.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415755

Description: The tax details changed when you changed the status of the bill to **Selected**.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430776

Description: You could not edit the sales tax amount on Unit Billing.

Customers Impacted: This defect affects Costpoint Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 431383

Description: The **Sales Tax Amount** was not automatically updated after the **Recalculate** button was clicked. You had to click **Save** or **Save & Continue** to update the said field.

Customers Impacted: This defect affects Costpoint Billing users in Costpoint 7.1.

Workaround Before Fix: Click **Save** or **Save & Continue** to update the **Sales Tax Amount** field.

Additional Notes: Other fields were updated after the **Recalculate** button was clicked. The issue only happened in Sales Tax for Units Billing only.

Defect 436518

Description: Invoices could be deleted even if these invoices were being posted in the Post Standard Bills application.

Customers Impacted: This defect affects you if you use the Billing module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440123

Description: If the **Invoice Date** is changed in Manage Standard Bills, the **Due Date** disappears since there are no customer terms set up. The **Due Date** that originally populates here is the period end date. Users will have to remember if they change the **Invoice Date** in Manage Standard Bills, that they will also need to update the **Due Date**. If you reverse a bill without a **Due Date**, Costpoint does not show this in View Receivables.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: If date is changed in Manage Standard Bills, be sure to populate the **Due Date**. The best way is to set up customer terms, as these should have terms for billing.

Additional Notes: None.

Defect 440124

Description: You could enter an invoice ID with leading/trailing spaces.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMINFO >> Project Billing Info

Defect 402460

Description: If the billing information already exists on a project level and you tried to enter a billing formula using another level, Costpoint did not immediately display the error message until you clicked **Save**.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430199

Description: The **Include Labor Multiplier in Billing Rate** check box was selected by default for new records and was not editable.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMMNBIL >> Edit Manual Bills

Defect 383145

Description: When you entered a manual bill in billing currency, applied the exchange rate, and then saved the record, the system changed the billing currency to functional currency.

Customers Impacted: This defect affects you if you use the Manage Manual Bills application in Costpoint 7.1.

Workaround Before Fix: Close the Manage Manual Bills screen. Reopen the screen and find the invoice. Change the billing currency of the invoice, apply the exchange rate, and save the record.

Additional Notes: None.

Defect 399800

Description: If there was information in the **Project Abbreviation** instead of in the **Project ID** field on the Manage Manual Bills screen, Costpoint displayed the following error message when you executed the Post Manual Bills application: "Missing required Receivable and/or credit Organization. Printing and/or Posting will not be executed."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Enter information in the Project ID instead of in the Project Abbreviation field.

Additional Notes: None.

Defect 407777

Description: Costpoint displayed the following error message when you entered an invoice number that contains a space: "The following field cannot contain spaces: Invoice Number."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMMPCB >> Edit Milestone_Percent Complete Bills

Defect 383402

Description: The invoice amount (INVC_AMT) saved in the MILESTONE_INVC_HDR table was incorrect, which prevented you to post bills in the Post Milestone Percent Complete Bills application.

Customers Impacted: This defect affects you if you use the Manage Milestone Percent Complete Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401645

Description: When you changed a customer's status from **Ok** to **Hold** on the Manage Customers screen, and then entered a project associated with this customer on the Manage Milestone Percent Complete Bills screen, Costpoint displayed the following error message: "This Project does not exist."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Change the customer's status back to Ok.

Additional Notes: The error message that should be displayed is "Customer status is on 'HOLD'. You cannot enter a bill."

Defect 413121

Description: Costpoint did not automatically populate the **Project** Name field after you entered the project number and tabbed out of the Project field.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Save the record.

Additional Notes: None.

Defect 418124

Description: You were not able to insert copied or renumbered lines in between existing lines. The following error message was displayed upon saving the record: "The following record

(combination of columns) already exists - Line = x."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Manually reorder the lines.

Additional Notes: None.

Defect 419371

Description: Costpoint rounded off to one decimal the amount you entered with two decimals in the **Less Retainage** field on the Summary Information tab.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440127

Description: The sales tax was not calculated when the **Recalculate** button was clicked.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Select the **Calculate Tax After Retainage** check box and then click Save & Continue. This will recalculate the VAT amount.

Additional Notes: None.

Defect 441421

Description: The **Amount Due** is being calculated incorrectly, causing an error when saving.

Customers Impacted: Costpoint 7.1 Billing users.

Workaround Before Fix: Manually enter the amount due.

Additional Notes: None.

Project Setup >> Billing >> BLMPJPRD >> Edit Project Product Bills

Defect 378985

Description: The **Due Date** field was not populated when you entered project product bills.

Customers Impacted: This defect affects you if you use the Manage Project Product Bills application in Costpoint 7.1.

Workaround Before Fix: Manually enter the due date.

Additional Notes: None.

Defect 381182

Description: The **Liq Amount** field was not automatically populated when you created project product bills.

Customers Impacted: This defect affects you if you use the Manage Project Product Bills

application in Costpoint 7.1.

Workaround Before Fix: Manually enter the **Liq Amount** value.

Additional Notes: None.

Defect 417527

Description: The AR History table was not updated when you did not enter a terms code for the customer.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Enter a terms code for the customer.

Additional Notes: None.

Project Setup >> Billing >> BLMPROGP >> Edit Progress Payment Billings

Defect 381183

Description: The **Line 26.Amount Of Current Invoice For Progress Payment** field cannot be modified.

Customers Impacted: This defect affects you if you use the Manage Progress Payment Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403131

Description: Costpoint reverted the amount on **Line 11** to its original value after you edited and saved a record.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMUSAGE >> Enter Unit Usage

Defect 402459

Description: When you copied a line in the Unit Usage Details window and then changed the project number of the new line created, the source project did not change. This resulted in incorrect billing and revenue values.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Reverse all incorrect units and repost.

Additional Notes: None.

Defect 402461

Description: When you selected the **Post To Service Center** check box and left the **CLIN** or **Catalog** field blank, an error occurred upon saving the record.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The CLIN and Catalog fields are not required for service center units.

Defect 427100

Description: The application did not populate the **Organization Abbreviation** field when you entered a project that has the **Default to Owning Org** option selected. This prevented the Post Unit Usage process from running to completion when records are inserted in ALLOC_BASIS_JNL.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually enter the organization abbreviation code in all lines that are missing it.

Additional Notes: None.

Defect 437082

Description: The Period Information section in the Manage Unit Usage screen was not updated when the Default Period for all BL Modules in the Configure User Preference screen has been changed to the following: Year = 2014, Period = 6, and Subperiod = 1.

Customers Impacted: This defect affects users who use BL modules.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPACRN >> Calculate ACRN Bills

Defect 420259

Description: ACRNs were not calculated properly when you did not select **Use Project Mapping** on the Manage ACRN Bills screen, and used account mapping and **Trans Type** of **Hours** for different PLCs.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 435471

Description: When you use non-Hours Labor transactions with Project Labor Category (PLC) and account mappings, some transactions were not included in the ACRN bill.

Customers Impacted: This defect affects Costpoint Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPAOBD >> Adjustments in Open Billing Detail

Defect 382377

Description: The unallowable account was not included in the Adjustments in Open Billing Detail Report.

Customers Impacted: This defect affects you if you use the Adjust Open Billing Detail Records application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385317

Description: The system did not generate a value for **Trans Amount** (on the Employee Labor subtask of the Manage Journal Entries screen) of the JE created when the write-off process was completed.

Customers Impacted: This defect affects you if you use the Adjust Open Billing Detail Records application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391466

Description: Label errors were encountered when the Adjustments in Open Billing Detail Report was printed.

Customers Impacted: This defect affects you if you use the Adjust Open Billing Detail Records application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 405799

Description: The transfer project ID for the adjustment project printed on the Adjustment Open Billing Detail Report was incorrect.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 442530

Description: There was no error message when the same line was marked as **Write Off** twice without closing the screen.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPGBILL >> Calculate Billings

Defect 369675

Description: When you computed invoices, a fatal error occurred.

Customers Impacted: This defect affects you if you use the Calculate Standard Bills screen in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378980

Description: Lines with the same billing rate were not combined on the printed bill.

Customers Impacted: This defect affects you if you use the Calculate Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387503

Description: You were not able to modify an existing parameter, and the system displayed the following error message: "This record already exists."

Customers Impacted: This defect affects you if you use the Calculate Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Create a new parameter ID.

Additional Notes: None.

Defect 399993

Description: Ceilings are not releasing properly on detail bills. The summary bill is correct, the detail is not.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401885

Description: There was a performance issue for Calculate Standard Bills when the burden cost ceiling was processed through the Job Server.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413851

Description: The Units Supporting Schedule showed 01/01/01 as the usage date for previously billed items.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: The Calculate Standard Bills application has been modified to populate the BILL_EDIT_DETL.UNITS_USAGE_DT column with NULL for previously billed items, instead of setting it to a dummy date of 01/01/2001.

Defect 416122

Description: When the CLIN currency was the same as the functional and billing currencies, units were not calculated on the invoice.

Customers Impacted: This defect affects Costpoint users who are licensed for multicurrency.

Workaround Before Fix: None.

Additional Notes: When the CLIN currency was different from the functional currency but the same as the billing currency, units were computed correctly on the invoice.

Defect 423039

Description: A fatal error occurred when you ran the Calculate Standard Bills application.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425294

Description: The application included records outside the period of performance even if **the Limit Transactions to Period of Performance** check box was selected on the Manage Project Billing Information screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427921

Description: When you used Query in the Invoice Detail subtask, Costpoint did not return any rows for **Invoice Date** if there is a HH:MM:SS value on the record in the underlying table.

Customers Impacted: This defect affects users who calculate billings.

Workaround Before Fix: Manually correct the invoice date on the Manage AR History screen or query the date with the following range: \geq desired date and $<$ desired date + 1 day.

Additional Notes: None.

Defect 431967

Description: It took the Calculate Standard Bills application 5 seconds to start processing

under one of these conditions:

- Two or more users are running Calculate Standard Bills.
- Users are updating the details in BILL_EDIT_INVC_HDR (for example, **Bill Number** in Manage Project Billing Information or **Prime Contract No** in Manage Project User Flow) at the same time, while another user is processing that project in Calculate Standard Bills.

This resulted in a performance issue in Calculate Standard Bills.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432024

Description: Costpoint incorrectly calculated the fee on direct amounts.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433221

Description: The Current Amount was not calculated correctly.

Customers Impacted: This defect affects Costpoint Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440727

Description: Unit transactions were calculated incorrectly when unit and billing currencies were the same.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Manually edit the invoice.

Additional Notes: None.

Project Setup >> Billing >> BLPGEN >> Post Standard Bills

Defect 376036

Description: **Reference 1** and **Reference 2** information were printed on the billing journal even though the options to display them were not selected on the Configure General Ledger Settings screen.

Customers Impacted: This defect affects you if you use the Post Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 380000

Description: When you reversed a posted invoice, the system displayed incorrect values for **Hours on Hold**, **Hours Prev Billed**, and **Hours to Bill**. This issue occurs if you initially entered a value in **Hours on Hold**.

Customers Impacted: This defect affects you if you use the Post Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Clear the Assign new invoice ID check box on the Reverse Previous Bills screen when you reverse bills with partial Hours on Hold.

Additional Notes: None.

Defect 387845

Description: BIRT: The incorrect approach in generating a record's Page Header information resulted in a performance issue related to unnecessary DataSet bindings on MasterPage.

Customers Impacted: This defect affects you if you use the Post Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393321

Description: Invalid characters were printed at the start and end of the headings in Standard Billing Journal's table of contents. In addition, the **Data Entry Headings** labels did not follow the ones you entered on the Configure General Ledger Settings screen when the **Use In Data Entry** check box was selected on the Manage Reference Structures screen.

Customers Impacted: This defect affects you if you use the Post Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403130

Description: Costpoint incorrectly populated the Exchange Rates subtask of the Manage Accounts Receivable History screen. This caused an error when you tried to add projects on the Detail Levels subtask of the Manage Project Billing Information screen.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPMANB >> Post Manual Bills

Defect 367121

Description: When you posted a manual bill to reverse a paid progress payment bill, the

application did not update the AR_HDR_HS table with the correct information.

Customers Impacted: This defect affects you if you post a manual bill to reverse a paid progress payment bill.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387847

Description: BIRT: The incorrect approach in generating a record's Page Header information resulted in a performance issue related to unnecessary DataSet bindings on MasterPage.

Customers Impacted: This defect affects you if you use the Post Manual Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399701

Description: You could not use the Post Manual Bills application due to a System Error when the maximum length of MANUAL_BILL_EDIT.MANUAL_BILL_SRL field was reached.

Customers Impacted: This defect affects Costpoint Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418126

Description: The **Posting Sequence** number increased during preview.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418195

Description: Costpoint displayed the following error message when you posted bills: "Violation of PRIMARY KEY constraint 'PI_0355'. Cannot insert duplicate key in object 'DELTEK.GL_POST_SUM'."

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 419372

Description: When the job process found no records for Post Manual Bills, the application stopped running instead of processing the remaining jobs. This happened if you selected **Use Default for On Application Failure** on the Manage Jobs screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439290

Description: Clicking **Print/Post** to restart a failed posting causes the report and its actions to be invoked again. This creates various issues with the restart, causing it to fail or not complete correctly. Also, the report could be printed a second time.

Customers Impacted: This defect affects Billing module users of Costpoint 7.1.

Workaround Before Fix: There are two options:

- Click the **Post** action to restart.
- Exit the application and reenter. Click **OK** when prompted by the restart dialog.

Additional Notes: None.

Project Setup >> Billing >> BLPMPCB >> Post Milestone_Percent Complete Bills

Defect 377955

Description: The Milestone/Percent Complete Bills Journal displayed 9 at the end of the Posting Sequence number. For example, Posting Sequence number **29** was displayed instead of **2**. In addition, Reference pages were printed on the journal even though the options to print them were not selected on the Configure General Ledger Settings screen.

Customers Impacted: This defect affects you if you use the Post Milestone Percent Complete Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387849

Description: BIRT: The incorrect approach in generating a record's Page Header information resulted in a performance issue related to unnecessary DataSet bindings on MasterPage.

Customers Impacted: This defect affects you if you use the Post Milestone Percent Complete Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPPRO >> Post Progress Payment Bills

Defect 439292

Description: Click **Print/Post** to restart a failed posting causes the report and its actions to be invoked again. This creates various issues with the restart causing it to fail or not complete correctly. Also, the report could be printed a second time.

Customers Impacted: Costpoint 7.1 Billing users.

Workaround Before Fix: There are two options:

- Click **Post** action to restart.
- Exit the application and reenter. Click **OK** when prompted by the restart dialog.

Additional Notes: None.

Project Setup >> Billing >> BLPPROJB >> Post Project Product Bills

Defect 370996

Description: A fatal system error occurred which prevented you to post bills in the Post Project Product Bills application.

Customers Impacted: This defect affects you if you use the Post Project Product Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413198

Description: There was a large difference between the transactional and functional sales tax amounts when you posted project product bills with multicurrency enabled.

Customers Impacted: This defect affects Costpoint users who are licensed for multicurrency.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPRBIL >> Calculate Retroactive Billings

Defect 400215

Description: The Labor Discount line was not printed on detail invoices of retroactive bills.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Pull up the invoice on the Manage Standard Bills screen and select the billing level invoice. On the table window, select the **Labor Discount** line. Click the Detail subtask link and edit the line that should be displayed on the detail invoice. Click **Ok**, and then click Save.

Additional Notes: None.

Defect 432015

Description: Costpoint encountered the following error when you submit in batch mode: "You cannot run this single user function."

Customers Impacted: This defect affects users who calculate retroactive billing.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPREVB >> Reverse Previous Billings

Defect 375854

Description: The BILL_EDIT_DETL table was not cleared when you computed reverse bills, which resulted in incorrect cumulative amount on the bill.

Customers Impacted: This defect affects you if you use the Reverse Previous Bills application in Costpoint 7.1.

Workaround Before Fix: If you have posted the bill with incorrect cumulative amount, you need scripts to correct the BILLING_DETL_HIST and BILLING_SUM tables. If you have not posted the bill, you can delete the invoice and recalculate reverse bills.

Additional Notes: None.

Defect 407592

Description: Costpoint inserted OTHER line with zero sales tax when the bill was reversed.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually delete this line from the project's billing history and then recalculate the bill.

Additional Notes: None.

Defect 438891

Description: When the same invoice number exists in multiple companies, the application is looking at the other company's billing user group to validate if the bill can be reversed.

Customers Impacted: Billing customers using Costpoint 7.1.

Workaround Before Fix: Add the user from the first company to the billing user group of the second company.

Additional Notes: None.

Project Setup >> Billing >> BLPWAWF >> Create WAWF Billing Files

Defect 441423

Description: When the MOCAS Pay System is enabled in Manage Project WAWF Information, per the MOCAS FTP set up for Cost Voucher, Standard Bill, the letters BVN should be populated in front of the bill number in the FTP file. They are not.

Customers Impacted: Costpoint 7.1 Billing users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLR1034 >> Print Form 1034

Defect 403942

Description: Costpoint printed an incorrect date for **Date Voucher Prepared** on Form 1034.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLRBREG >> Print Billing Register

Defect 418463

Description: An error occurred when you previewed a report and there was no record found. The error message was, "Invalid expression to retrieve value in presentation (Element ID:537)."

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Ensure that records exist in the report that you will preview.

Additional Notes: None.

Project Setup >> Billing >> BLRCPROD >> Print Customer Product Bills

Defect 375856

Description: "null" was printed in the Bill To and Remit To sections of the invoice when you used a foreign address and left the **City**, **State/Province**, and **Postal Code** fields blank on the Manage Customers and Manage Remittance Addresses screens.

Customers Impacted: This defect affects you if you use the Print Customer Product Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLRMBIL >> Print Standard Bills

Defect 369663

Description: The **Funded Value**, **Percentage Billed**, and **Amount Billed To Date** information were printed on the invoice even if the options to display them were not selected in the billing format code used.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in

Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 370972

Description: The system did not print the current PLC rates on the invoice when you used the generic billing format.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Select the **Show Employee Vendor Name** check box under the Hours tab on the Manage Generic Billing Formats screen to print all PLC rates.

Additional Notes: None.

Defect 371609

Description: When you exported an invoice to Microsoft Word or Microsoft Excel, additional spaces were created which rendered the invoice unusable.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1 to submit invoices electronically.

Workaround Before Fix: None.

Additional Notes: None.

Defect 371892

Description: The **Cumulative Incurred Hours** on the printed bill was incorrect when the Cost Plus Fixed Fee generic billing format was used.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 372989

Description: "Discounted Rate" was printed as the header of the rate column on all T&M invoices when **PLC Discounts** was not selected.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 374886

Description: "null" was printed in the Bill To section of the invoice when you used a foreign address and left the **State/Province** field blank on the Manage Customers screen.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 375857

Description: The **Prime Contract Number** was not printed on the header of the invoice even though the option to display it was selected in the billing format code used.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378410

Description: The values under the **Cumulative Hours** and **Cumulative Amount** columns on the printed bill were incorrect.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378981

Description: When the **OTHER** line was included in the bill, **Unit Price** was displayed instead of Rate and the column header was not printed on the second page of the bill.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378982

Description: The page numbering on detail invoices was not continuous. Each page was reset to page 1.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Download the invoice into Microsoft Word and manually correct the page numbering.

Additional Notes: None.

Defect 378986

Description: The state code for the remittance address was not printed on the invoice.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Manually add the state code once the invoice is printed.

Additional Notes: None.

Defect 379674

Description: When you used the 1035 billing format, **Item Description** was not included on the printed bill if you selected the **Long Description** display option on the Manage Generic Billing Formats screen.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 379676

Description: When you used the 1035 billing format, incorrect header information was printed on the bill.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 387508

Description: The header was repeated after the Total Labor line on the printed T&M invoice.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393743

Description: When you set the **File Type** to **DOC** in Print Options, Costpoint printed the bill in double space.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Print the bill in PDF.

Additional Notes: None.

Defect 393745

Description: Costpoint displayed the subtotal line twice for each PLC on the printed bill.

Customers Impacted: This defect affects Costpoint 7.1 users who have more than one employee with the same PLC.

Workaround Before Fix: None.

Additional Notes: None.

Defect 397998

Description: The **Cumulative Incurred Hours** value printed on the bill was incorrect. This error occurred when the **Show Cumulative Hours Billed** check box was not selected on the Manage Generic Billing Formats screen.

Customers Impacted: This defect affects you if you use the Print Standard Bills application in Costpoint 7.1.

Workaround Before Fix: Select the **Show Cumulative Hours Billed** check box on the Manage Generic Billing Formats screen.

Additional Notes: None.

Defect 400559

Description: When you set **Projects** to **-Select-** and then selected **Range** for **Invoices**, a system error occurred.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: Select an option for Projects before selecting a range in Invoices.

Additional Notes: None.

Defect 403133

Description: In preview, the label "Current" was cut off, displaying "C" only.

Customers Impacted: This defect affects Oracle users only.

Workaround Before Fix: Change the paper size to A4 or other sizes, and then click the **Preview** button. Alternatively, you can print the invoice in PDF or Microsoft Word.

Additional Notes: None.

Defect 403709

Description: The **Unit Price** printed on the bill had four decimal digits but was rounded off to two decimal places. For example, 50.5312 was shown as 50.5300.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404579

Description: When you selected the **Print totals using functional currency** check box on the Manage Generic Billing Formats screen, lines with zero amounts (0.00) were printed on the bill.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407323

Description: The **Cumulative Incurred Hours** value printed on the bill was incorrect. This error occurred when the **Show Cumulative Hours Billed** check box was not selected on the Manage

Generic Billing Formats screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Select the **Show Cumulative Hours Billed** check box on the Manage Generic Billing Formats screen.

Additional Notes: None.

Defect 408415

Description: Costpoint did not recognize the filtering value you entered in Invoices to print a specific standard bill. It retrieved and printed all the invoices.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 412246

Description: Two or more **Timesheet Date** lines were printed after the PREV. BILLED HOURS line on standard bills. This occurred when you selected the **Show Timesheet Date** check box on the Manage Generic Billing Formats screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413856

Description: The Units Supporting Schedule showed 01/01/01 as the usage date for previously billed items.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: The Print Standard Bills application has been modified to show the label Various as the usage date for previously billed items on the Units Supporting Schedule.

Defect 417153

Description: Scheduled items were printed twice on the bill, and the invoice subtotal amount was incorrect.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428812

Description: The employee name on the subtotal line and the overall total line for the project labor category were not printed on the standard bill for projects with a **Loaded Labor Rate** billing formula.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 432138

Description: The supporting schedule for labor did not list subtotals by PLC/Employee in addition to subtotals by category.

Customers Impacted: This defect affects users who print standard bills.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436520

Description: The footer did not have a space between the last line of the invoice when you printed standard bills.

Customers Impacted: This defect affects users who print standard bills.

Workaround Before Fix: None.

Additional Notes: None.

Defect 438587

Description: Billing formula cost incurred plus fee on hours only prints two decimal places for fee on invoice.

Customers Impacted: This defect affects Costpoint 7.1 Billing users.

Workaround Before Fix: Print to a .pdf or Excel file, and then edit the invoice.

Additional Notes: None.

Defect 438971

Description: Font size is too small when printing.

Customers Impacted: Costpoint 7.1 Billing users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLRMPCB >> Print Milestone_Percent Complete Bills

Defect 370976

Description: The country used for the **Bill To** address was also printed as the country under the Remit To address on the invoice even though the countries entered in these fields were different.

Customers Impacted: This defect affects you if you use the Print Milestone Percent Complete Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 385322

Description: The column header for previous amount billed printed on the footer of the Milestone bill was incorrect.

Customers Impacted: This defect affects you if you use the Print Milestone Percent Complete Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403138

Description: When you used the Print Milestone/Percent Complete Bills, the line amount was not printed in the report and additional Invoice Total was displayed.

Customers Impacted: This defect affects Costpoint Billing users in Costpoint 7.1.

Workaround Before Fix: Enter a value in the **Column Header** in Manage Milestone Percent Complete Bills to print the line amount.

Additional Notes: None.

Defect 435463

Description: If you had Prime Contract set up to print, the Customer Purchase Order No. was cut off in the report.

Customers Impacted: This defect affects Costpoint Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 436522

Description: There was no space between the header and the column heading on the Milestone Bill when the **Statement Of Work** check box is cleared on the Manage Milestone Percent Complete Bills screen.

Customers Impacted: This defect affects users who generate Milestone Bills.

Workaround Before Fix: None.

Additional Notes: None.

Defect 442794

Description: "null" was printed in the Remit To section of the invoice when you left the State/Province field blank on the Manage Remittance Addresses screen.

Customers Impacted: Costpoint 7.1 Billing users.

Workaround Before Fix: Enter the state or province for the address in the **State/Province** field.

Additional Notes: None.

Project Setup >> Billing >> BLROBD >> Print Open Billing Detail

Defect 397993

Description: Costpoint did not print non-labor costs on the Open Billing Detail Report when the **Suppress Labor** check box was selected on the Manage Users screen.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLRPBIL >> Print Progress Payment Bills

Defect 402458

Description: The amounts on progress payment bills were displayed inconsistently. Some amounts did not have commas.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLRPJPRD >> Print Project Product Bills

Defect 390493

Description: Lines were printed on project product invoices.

Customers Impacted: This defect affects you if you use the Print Project Product Bills application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Budgeting and EC >> PJMBDPER >> Project Budgets By Period

Defect 396700

Description: When you entered a value in the **Fee Amount** field on the Manage Period Budgets By Period screen, Costpoint rounded off the amount upon tabbing out of the field. For example, 456.72 was rounded down to 456.70, and 456.77 was rounded up to 456.80.

Customers Impacted: This defect affects Budgeting and ETC users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 409761

Description: Costpoint displayed the following error message when you tried to clone a record: "Cannot insert this record. The parent key was not found."

Customers Impacted: This defect affects Budgeting and ETC users in Costpoint 7.1.

Workaround Before Fix: Manually insert the record.

Additional Notes: None.

Defect 417152

Description: When you tried to enter a value in **Fee Amount** and left **Amount** and **Fee %** with zero values, Costpoint displayed the following error message: "The values are inconsistent."

Customers Impacted: This defect affects Budgeting and ETC users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 435252

Description: You could not enter information on the header when you are in Table View.

Customers Impacted: This defect affects Costpoint Budgeting and ETC users in Costpoint 7.1.

Workaround Before Fix: Switch to Form View.

Additional Notes: None.

Project Setup >> Budgeting and EC >> PJMBDPLC >> PLC Total Budget

Defect 427928

Description: Project-specific PLC descriptions were not captured in the Manage PLC Total Budget application. When you added a PLC to a budget, the project PLC description was shown, but when you saved the record, it reverts to the generic PLC description.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Budgeting and EC >> PJMBDTOT >> Project Total Budget

Defect 393742

Description: When you changed the values in the **Budget Amount** and **Fee Amount** fields,

the Fee % value was not updated, which resulted in the following error message: "The values are inconsistent."

Customers Impacted: This defect affects Budgeting and ETC users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401643

Description: **Indirect/Burden Fee** was not included in the calculation of **Total Fee** when you clicked the **Calculate Totals** button on the Total Budget subtask. The **Total Fee** amount was updated with the correct value only after you saved the record.

Customers Impacted: This defect affects Budgeting and ETC users in Costpoint 7.1.

Workaround Before Fix: Save the record.

Additional Notes: None.

Defect 425818

Description: Values were inconsistent when you saved a project's total budget.

Customers Impacted: This defect affects users who manage a project's total budget.

Workaround Before Fix: Manually correct the values.

Additional Notes: None.

Project Setup >> Budgeting and EC >> PJMPLCP >> PLC Budgets By Period

Defect 387510

Description: When you used the Copy function to duplicate a line, the PLC information was not copied to the new record.

Customers Impacted: This defect affects you if you use the Copy function on the Manage PLC Budgets by Period screen in Costpoint 7.1.

Workaround Before Fix: After copying the record, manually enter the PLC.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJMALJNL >> Maintain Allocation Journal

Defect 382238

Description: The system displayed the following error message when you tried to clone an allocation journal: "This record already exists. This column ('ALLOC BASIS KEY (Hidden)') must be unique."

Customers Impacted: This defect affects you if you use the Manage Allocation Journals

application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393749

Description: When you tried to delete a line on the Manage Allocation Journals screen, Costpoint displayed the following error message: "A gap in the line/sequence numbers exists and is not allowed in this application."

Customers Impacted: This defect affects you if you use the Manage Allocation Journals application in Costpoint 7.1.

Workaround Before Fix: Mark the line for deletion and then renumber the succeeding lines before saving the record.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJMMJAS >> Multi-Job Allocation Setup

Defect 414510

Description: Costpoint inserted a space in PROJ_ID in the database even though no data was entered in this field.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 437377

Description: There was a gap in the Line/Sequence numbers.

Customers Impacted: This defect affects users who view multi-job allocation information.

Workaround Before Fix: Manually adjust the Line/Sequence numbers.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJMPOOL >> Cost Pools

Defect 383144

Description: When you manually added accounts to the Pool Base or Pool Cost table, the selected accounts already assigned were still displayed on the Available Account/Orgs table on the left side of the screen.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 421304

Description: You were unable to add accounts with leading/trailing spaces to the base of a cost pool.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: The Manage Cost Pools application has been updated to allow you to add accounts and organizations with spaces to pool cost and pool base.

Defect 425828

Description: The selected account/org combination from a prior pool was no longer available for selection for another pool on the Available Account/Orgs table window.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually enter the account/org combination on the Pool Base table window.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPBREAL >> Redistribute Revenue

Defect 395511

Description: You were unable to execute the Redistribute Revenue process at the top level when the project was not in the PROJ_REV_SETUP table.

Customers Impacted: This defect affects you if you use the Redistribute Revenue application in Costpoint 7.1.

Workaround Before Fix: Compute revenue at the revenue level.

Additional Notes: None.

Defect 437047

Description: Revenue amounts were incorrect when you redistributed revenue because of the CURSOR type.

Customers Impacted: This defect affects users who redistribute revenue.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPCOGS >> Compute Cost of Goods Sold Entry

Defect 414511

Description: The **Billed Amount, Estimate at Completion Less G&A** cost of goods sold formula was not calculating correctly.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPCOMPP >> Compute and Print Pool Rates

Defect 384305

Description: Extra lines were printed on the Statement of Indirect Expenses.

Customers Impacted: This defect affects you if you use the Compute/Print Pool Rates application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396699

Description: A fatal system error occurred when you ran the Compute/Print Pool Rates application for records with empty YTD fields on the Manage Allocation Journals screen.

Customers Impacted: This defect affects you if you use the Compute/Print Pool Rates screen in Costpoint 7.1.

Workaround Before Fix: Enter values in the YTD fields on the Manage Allocation Journals screen.

Additional Notes: None.

Defect 402462

Description: Extra lines were printed on the Statement of Indirect Expenses (SIE) when you used Microsoft Excel.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: Print the SIE in PDF.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPCOMPP >> Compute and Print Pool Rates

Defect 365095

Description: The system displayed the following error message when you ran the Compute/Print Pool Rates application: "ORA-01438: value larger than specified precision allowed for this column."

Customers Impacted: This defect affects you if you use the Compute/Print Pool Rates application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 366048

Description: Pools were computed even when outside range and resulted in an Actual Rate of 0%.

Customers Impacted: This defect affects you if you use the Compute/Print Pool Rates application in Costpoint 7.1.

Workaround Before Fix: Manually reset pool rates or try to compute pools individually.

Additional Notes: None.

Defect 366106

Description: Amounts in Total Pool Cost and Pool Base were not displayed in the report on Print Preview and on Print.

Customers Impacted: This defect affects you if you use the Compute/Print Pool Rates application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391601

Description: Language: Report text/labels were not translated into French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPCOMPR >> Compute Revenue

Defect 399205

Description: When you entered an award fee for accrual and then made an adjustment in the

same period, Costpoint posted the award fee correctly. For the following month, however, Costpoint reversed the adjustment entered for the prior period, resulting in an incorrect award fee printed on the Project Status Report.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Do not enter accrual and award fee adjustments in the same period.

Additional Notes: None.

Defect 405798

Description: Costpoint did not recognize the units revenue correctly when there were positive and negative units transaction for different project branches and you computed revenue using the top-level project. This occurred when the revenue level was set up at the lowest-level project and the CLIN project was set up at the top level.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 418123

Description: When you deleted the **Non-Labor Fee Pct.** value on either the Manage Revenue Information screen or the Rev Info subtask of the Manage Project User Flow screen, Costpoint inserted NULL in PROJ_REV_SETUP.REV_CALC1_AMT. This prevented the Compute Revenue process from running to completion.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually enter **0** in the **Non-Labor Fee Pct.** field.

Additional Notes: None.

Defect 427740

Description: The Revenue on units amount was computed as double.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 435280

Description: The Direct Cost Ceiling was not being properly enforced.

Customers Impacted: This defect affects Costpoint Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: Compute revenue using Project Range Option that is equal to One.

Additional Notes: The issue occurred when you entered and posted transactions using accounts with project range of 'all zero ceiling amount' and 'non-zero ceiling amount'.

Defect 436001

Description: An enhancement was made to improve the performance of the application.

Customers Impacted: This enhancement affects Cost and Revenue Processing users in

Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPMJALC >> Compute Multi-Job Allocations

Defect 365785

Description: Multi jobs were allocated to projects that had no costs.

Customers Impacted: This defect affects you if you use the Create Multi-Job Allocation Entries application in Costpoint 7.1.

Workaround Before Fix: Edit the Multi-Job Allocation History tables and delete the Journal Entry that was created.

Additional Notes: None.

Defect 401644

Description: Even if you only modified the project ID (or any field that does not require an amount) in a journal entry on the Manage Journal Entries screen, Costpoint displayed the following error message: "The sum of the amount columns on the Employee Labor subtask must equal the journal line item amount." In addition, on the Employee Labor subtask, the **Trans Amount** field was not populated after you ran the Create Multi-Job Allocation Entries application.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: Manually enter the **Trans Amount** value.

Additional Notes: None.

Defect 433952

Description: When the current period multi-job for multiple subperiods was computed, the allocation history table was not updated correctly.

Customers Impacted: This defect affects Costpoint Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: Reverse prior period Multi-job journal entries. Delete allocation history for the period. And then, recompute and post in final subperiod of the period.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPPLSUM >> Summarize Project Ledger

Defect 389539

Description: When you ran the Summarize Project Ledger application, Costpoint did not display the error message "There are open periods within the range selected" even if the **Accounting Period** used had **Status** still set to **Open**. In addition, although the process completed

successfully, the system was not able to summarize the PROJ_SUM and PROJ_BURD_SUM tables.

Customers Impacted: This defect affects Costpoint 7.1 Oracle database users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPPOSTP >> Post Pool Journal

Defect 436523

Description: There was no space between the pool number and the project number on the allocation posting journal which made it difficult to read.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPPOSTR >> Post Revenue

Defect 365757

Description: Revenue for the project was posted when the Equal To Project Ledger Sales formula was used and the revenue level PAG was different from the task level PAG.

Customers Impacted: This defect affects you if you use the Post Revenue application in Costpoint 7.1.

Workaround Before Fix: **Do not post revenue for the project with Equal To Project Ledger Sales** revenue formula.

Additional Notes: None.

Defect 385141

Description: Performance issues are occurring in the Post Revenue application. The application takes more than 3 hours to execute an SQL statement when the revenue formula is **Equal to Project Ledger Sales**.

Customers Impacted: This defect affects you if you use the Post Revenue application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: Actual performance improvements will vary depending upon your database size, functional configuration, infrastructure and hardware deployed. Deltek recommends testing the performance improvements in a test environment prior to putting them in to production.

Defect 385320

Description: When you posted revenue using Target rates with variances and then switched to posting using Actual rates, the system did not reverse variances.

Customers Impacted: This defect affects you if you use the Post Revenue application in Costpoint 7.1.

Workaround Before Fix: Select **Target** for the rate type and **Clear Variances** for the variance posting, and then post revenue.

Additional Notes: None.

Defect 387858

Description: BIRT: The incorrect approach in generating a record's Page Header information resulted in a performance issue related to unnecessary DataSet bindings on MasterPage.

Customers Impacted: This defect affects you if you use the Post Revenue application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395752

Description: The posting sequence number was not printed on the report when you selected **Clear Variances** for variance posting. In addition, the page numbering of succeeding journals continued from where the previous journal ended.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: After posting variances, switch to posting revenue using actual rates.

Additional Notes: None.

Defect 396078

Description: When you selected the Do Not Post Variances check box and clicked Print, Costpoint prints a blank page called Revenue Variance Journal.

Customers Impacted: This defect affects users who post revenue.

Workaround Before Fix: None.

Additional Notes: None.

Defect 406620

Description: The Post Revenue process stopped responding at 17% when you ran it with **Rate Type** set to **Actual**.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 430197

Description: The Revenue Journal showed negative revenue even if you did not select the **Include Zero Revenue Amounts** check box.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 442946

Description: There was a performance issue in the application when an Oracle database was used. In addition, an SQL error occurred due to a concatenation character that was not platform specific. The SQL statement could not be parsed.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPPREV >> Reverse Posted Pool and Revenue Journals

Defect 367434

Description: A system error occurred when you ran the Print and Reverse Posted Pool and Revenue Journals process with Revenue Journals.

Customers Impacted: This defect affects you if you use the Reverse Posted Pool and Revenue Journals application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPREALL >> Redistribute Revenue by Project

Defect 403710

Description: Costpoint displayed the following error message when you accessed the Redistribute Revenue by Project screen and clicked the **Query** button: "Ambiguous column name 'ACTIVE_FL'."

Customers Impacted: This defect affects users who have the **Apply Org Security** enabled for the Redistribute Revenue by Project application.

Workaround Before Fix: On the Activate/Inactivate Organization Security by Module screen, clear the **Apply Org Security** check box for PJPREALL.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJRALJNL >> Print Allocation Journal Edit Report

Defect 391618

Description: Language: Report text/labels were not translated into French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJQPROJ >> Project Inquiry

Defect 381184

Description: When you clicked the Pool Detail link on the Project Status subtask, a fatal system error occurred.

Customers Impacted: This defect affects you if you use the View Project Activity application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390361

Description: The system autoloading zeros in front of the value you entered in the **Project** field.

Customers Impacted: This defect affects you if you use the View Project Activity application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJQPROJL >> Project Ledger Inquiry

Defect 390363

Description: The system autoloading zeros in front of the value you entered in the **Project** field.

Customers Impacted: This defect affects you if you use the View Project Ledger Activity application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJQPROJP >> Project Inquiry by Level

Defect 366827

Description: A system error occurred when you opened the Project Status subtask.

Customers Impacted: This defect affects you if you use the View Project Activity by Level application in Costpoint 7.1.

Workaround Before Fix: Use the Print Project Status Report application to check needed information.

Additional Notes: None.

Defect 390362

Description: The system autoloading zeros in front of the value you entered in the **Project** field.

Customers Impacted: This defect affects you if you use the View Project Activity by Level application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407396

Description: You were not able to sort records by **Amount** on the Transaction Detail subtask of the Project Status subtask.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJRBASIC >> Print Project Master Reports

Defect 392190

Description: Language: Report text/labels were not translated into French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425350

Description: When you selected **None** as the **Discount Method** on the Manage Revenue Information screen, the Project Setup Report printed the discount method as **None** but the Project Master Report printed it as **Discount Method**.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJRLABSM >> Print Project Labor Summary

Defect 369159

Description: Period of Performance on the Project Labor Summary Report did not match the dates on the Manage Project User Flow screen.

Customers Impacted: This defect affects you if you use the Print Project Labor Summary Report screen in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 390495

Description: When you selected the **Employee/Vendor Detail** check box, the system printed incorrect **Period Bill Rate** data on the Project Labor Summary Report.

Customers Impacted: This defect affects you if you use the Print Project Labor Summary Report application in Costpoint 7.1.

Workaround Before Fix: Clear the **Employee/Vendor Detail** check box or set **Period Bill Rate** on Column 2 instead of Column 1.

Additional Notes: None.

Defect 392183

Description: Language: Report text/labels were not translated into French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392591

Description: The labor category code and description were not printed on the Project Labor Summary Report. This defect occurred when only **Labor Category** was selected in **Sort Order** and **General** (GLC) was chosen under Select Labor Category.

Customers Impacted: This defect affects you if you use the Print Project Labor Summary Report application in Costpoint 7.1.

Workaround Before Fix: Include the employee/vendor detail in the report.

Additional Notes: None.

Defect 401641

Description: The subtotal per PLC printed on the Project Labor Summary Report was incorrect for any option you selected in **Column 4**. This occurred when there was more than one employee under the same PLC.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 401646

Description: The subtotal per PLC printed on the Project Labor Summary Report was incorrect for any option you selected in **Column 4**. This occurred when there was more than one employee under the same PLC.

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425291

Description: When you linked different employees to the same PLC under a single account and organization, an incorrect subtotal was displayed on Column 6 of the Project Labor Summary Report regardless of the column header you selected. Costpoint took the last value from the PLC list and used it for the subtotal value.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Do not use Column 6.

Additional Notes: None.

Defect 427810

Description: A system error occurred when you attempted to print or preview the report.

Customers Impacted: This defect affects you if you print or preview the Project Labor Summary report.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433314

Description: There was a performance issue when you used the Print Project Labor Summary Report application due to multiple indexes found in the temporary tables.

Customers Impacted: This defect affects Costpoint Project Inquiry and Reporting users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: The application code was modified and the indexes in the temporary tables were removed so as to improve the performance of the application.

Defect 434619

Description: When using the third column and **Group By** of Projects, Costpoint uses the sum of

Account in the Labor Category Subtotal instead of using the sum of PLC and Employee.

Customers Impacted: Clients who are using Microsoft SQL Server database.

Workaround Before Fix: Do not use the 3rd Column.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJRNLD >> Print Project Non-Labor Detail

Defect 379813

Description: Some information were duplicated on the Project Non-Labor Detail Report. This issue occurs when the **Apply Organization Security** check box is selected on the Configure System Settings screen and an account group code and account ID combination exists in different companies.

Customers Impacted: This defect affects you if you use the Print Project Non-Labor Detail Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391468

Description: No data were printed on the Project Non-Labor Detail Report when **Performing Organizations** was not set to the lowest level.

Customers Impacted: This defect affects you if you use the Print Project Non-Labor Detail Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394995

Description: The system did not include in the report the amounts for the lower-level alternate project when you entered the top-level alternate project on **Selection Ranges** and **Alternate Project Level 1 and below** on the Include options.

Customers Impacted: This defect affects you if you use the Print Project Non-Labor Detail Report application in Costpoint 7.1 to print details of alternate projects.

Workaround Before Fix: Use **Range** in the **Option** drop-down list for the alternate project to include amounts for lower-level alternate projects in the report.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJRORCST >> Print Organization Cost Summary

Defect 392185

Description: Language: Report text/labels were not translated into French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJRPROJ >> Print Project Status Report

Defect 383146

Description: When you ran the Print Project Status Report application with the **Performing Org as Secondary Sort** check box selected, the system displayed the following error message: "Organization Level must be blank if Project is selected."

Customers Impacted: This defect affects you if you use the Print Project Status Report screen in Costpoint 7.1.

Workaround Before Fix: Use other sort methods.

Additional Notes: None.

Defect 384306

Description: The fiscal year for the subperiod ending date printed on the Project Status Report header was incorrect.

Customers Impacted: This defect affects you if you use the Print Project Status Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389536

Description: On the Project Non-Contiguous Ranges subtask, the **Starting/Ending Project** lookup did not display project levels where allow charging was not enabled. Costpoint displayed the error message "This Project does not exist" when you entered a non-charging project, but it still allowed you to save and print the Project Status Report.

Customers Impacted: This defect affects you if you use the Print Project Status Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392182

Description: Language: Report text/labels were not translated into French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 395748

Description: Costpoint did not allow you to save **Project Manager** as your selection in **1st Sort**. As a result, you were unable to print reports sorted by Project Manager first.

Customers Impacted: This defect affects you if you use the Print Project Status Report application in Costpoint 7.1.

Workaround Before Fix: Set 1st Sort by Project.

Additional Notes: None.

Defect 395756

Description: Costpoint copied the **Total WIP Cost** value from **Column 5** and printed it on Column 6 regardless of the option you chose for **Column 6**.

Customers Impacted: This defect affects you if you use the Print Project Status Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403132

Description: Costpoint automatically changed the value in the **2nd Sort** drop-down list, copying what you selected for **1st Sort**. This resulted in the following error message: "Sort By list is not unique."

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.

Workaround Before Fix: Change the **2nd Sort** option back to **None** or to any value different from the other **Sort By** drop-down list values.

Additional Notes: None.

Defect 403135

Description: Costpoint automatically changed the **2nd Sort** drop-down list value when the record is saved.

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403708

Description: When you selected the **Non-Contiguous Ranges** check box, and set the **Range Option** to **One** on the Project Non-Contiguous Ranges subtask, the Project Status Report displayed the following message: "No rows found that meet selection criteria."

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.

Workaround Before Fix: Select Range from the Range Option drop-down list, and then enter the same project in the Starting Project and Ending Project fields.

Additional Notes: None.

Defect 404577

Description: The currency code printed under the **Account Name** column did not match the currency code on the header of the Project Status Report.

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 416302

Description: The **Project Level/Alt Project Level** field was not automatically cleared when you selected the owning organization.

Customers Impacted: This defect affects users who print the Project Status Report.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428897

Description: Level 1 information was not printed on the Project Status Report if the project had no charging at level 1 and there was no current period activity for the lower level.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 433823

Description: The Print Project Status Report application encountered performance issues.

Customers Impacted: This defect affects users who print the Project Status Report.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJRREV >> Print Revenue Summaries

Defect 382234

Description: Incorrect project levels were printed on the Project Revenue Summary Report when you used **Alternate Project Structure**.

Customers Impacted: This defect affects you if you use the Print Revenue Summary Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 388415

Description: The **As Column** labels in the **Include** group box appeared blurry. This issue is more prominent in Google Chrome.

Customers Impacted: This defect affects you if you use the Print Revenue Summary Report application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393931

Description: Language: Report text/labels were not translated into French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJRREVW >> Print Revenue Worksheet

Defect 369158

Description: Revenue Worksheet report's Total Revenue calculation was incorrect when the Other Fee field was populated.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet screen in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 369664

Description: The Revenue Worksheet displayed indirect rates as decimal values. Indirect rates should be displayed as percentages.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 370969

Description: The system did not print the Revenue Worksheet header on the second page of project reports.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 371813

Description: Printing revenue worksheet using Target rates did not display the total overceiling amount. In addition, the Total Revenue was reduced by the Actual overceiling amount instead of the Target overceiling amount.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 375855

Description: The **Total Direct Labor Revenue** value on the Revenue Worksheet was incorrect when the Loaded Labor Rate revenue formula was used. Rate values were also incorrectly printed on the **Total Direct Labor** and **Total Cost** lines.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 378984

Description: The system incorrectly printed the employee name instead of the PLC description under the Description column of the Revenue Worksheet.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389766

Description: A rounding off issue was encountered using BIRT. The **Revenue** amount on the Revenue Worksheet should have been rounded to two decimal places.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 392201

Description: Language: Report text/labels were not translated into French and Spanish.

Customers Impacted: This defect affects French and Spanish web users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393747

Description: When you selected **Target** as the rate type and the **Amount In Thousands** option on the Print Revenue Worksheet screen, Costpoint printed only the total amounts and excluded the details on the Revenue Worksheet.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 394676

Description: The **Award Fee** amount printed on the Revenue Worksheet was incorrect when you used **Fixed Amount** or **Percent of Costs** as the accrual method.

Customers Impacted: This defect affects you if you use the Print Revenue Worksheet application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403712

Description: Amounts containing nine digits or more were not displayed completely on the Revenue Worksheet. The last digits were replaced by an ellipsis. For example, \$756,944,700.00 was shown as \$756,944,70...

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 414509

Description: The Revenue Worksheet displayed "No rows found that meet selection criteria" when you set the secondary sort to **Project Manager**. In addition, the project manager's name was displayed in uppercase letters on the Print Revenue Worksheet screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Select **All** from the Option drop-down list when you use **Project Manager** as the secondary sort option.

Additional Notes: None.

Defect 427929

Description: There were issues with the spacing and formatting on the Revenue Worksheet.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJRSETUP >> Print Project Setup Report

Defect 403134

Description: Award Fee was missing on the Project Setup Report.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 427925

Description: The Government Contract Info section of the Project Setup Report was showing fiscal year 1996 on the **Contract Year Start** and **Contract Year End** lines, when it should not show any fiscal year.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: The “contract year” refers to the starting and ending of any contract fiscal year for the project, not just to a specific year. That is why it contains only month and day, and not fiscal year. For example, a calendar-year “contract year” would be Jan 1 to Dec 31, while a government-fiscal-year “contract year” would be Oct 1 to Sept 30.

Project Setup >> Inquiry and Reporting >> PJRTMA >> Print T and M Analysis

Defect 364745

Description: There were misleading rates on the report. When rates were in hundreds, comma was visible after the first number.

Customers Impacted: This defect affects you if you use the Print T&M Analysis Report application in Costpoint 7.1.

Workaround Before Fix: Use billing rates that are not equal to or do not exceed hundreds.

Additional Notes: None.

Defect 396697

Description: The hours and rates printed on the T&M Analysis Report were incorrect for a report grouped by employee.

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425295

Description: The **Fiscal Year** field did not accept entries in VarChar.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inter-Company Work Orders >> IWMEXPMP >> IWO Expense Mapping

Defect 382236

Description: You could not use the Query function on a new line on the Posting Account subtask of the Manage IWO Expense Mappings screen.

Customers Impacted: This defect affects you if you use the Manage IWO Expense Mappings application in Costpoint 7.1.

Workaround Before Fix: Do not use the **Query** button or the lookup icon on the new line for either the **Account** or **Account Name** column. Manually type the information instead.

Additional Notes: None.

Defect 392799

Description: Even if the **Validate Account** check box was not selected on the Manage IWO Expense Mappings screen, the system did not allow you to enter an account that does not follow the account structure set on the Configure General Ledger Settings screen.

Customers Impacted: This defect affects you if you use the Manage IWO Expense Mappings application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inter-Company Work Orders >> IWMPROJ >> IWO Project Setup

Defect 386427

Description: When setting up an IWO project where the transfer location was for an external database, the system performed validations and used project, account, and organization masking. This prevented the IWO process from running to completion.

Customers Impacted: This defect affects you if you use the Manage IWO Projects application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: Validation should be performed only for an internal database.

Defect 402457

Description: On the IWO Posting Account table window, when you entered a new account linked

to a new account entry group, Costpoint displayed the following error message: "This Account has not been set up to be used on this screen. Please review the Account entry rules."

Customers Impacted: This defect affects Inter-Company Work Orders users in Costpoint 7.1.

Workaround Before Fix: On the Manage Account screen, change the **Account Entry Grp** (for example, select **ALL**) linked to the new account.

Additional Notes: None.

Defect 407591

Description: The account masking was not shown when an internal receiving location was used.

Customers Impacted: This defect affects Inter-Company Work Orders users in Costpoint 7.1.

Workaround Before Fix: Enter the account number with a separator or select from the list of suggested accounts that displays when you type the first few digits of the account number.

Additional Notes: None.

Project Setup >> Inter-Company Work Orders >> IWPALLOC >> Create IWO Allocations

Defect 438488

Description: Inter-Company Work Orders for the same database/company creates an IWO allocation journal for an account that is not mapped.

Customers Impacted: Customers using Inter-Company Work Orders in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inter-Company Work Orders >> IWPIMPRT >> Import IWO Allocations

Defect 405689

Description: If you selected **Day Month Year** for the **Date Order** of the currency on the Manage Currencies screen, and the transaction entry day on the input file was greater than the 12th day of any month, a system error occurred when you tried to import IWO allocations.

Customers Impacted: This defect affects MSS database users only.

Workaround Before Fix: None.

Additional Notes: The import works fine for Month Day Year and Year Month Day date orders.

Project Setup >> Inter-Company Work Orders >> IWPUPLD >> IWO Allocation Preprocessor

Defect 367105

Description: The option name in the **Print Menu** drop-down list was inconsistent with the title of the error report generated.

Customers Impacted: This defect affects you if you use the Validate IWO Allocations application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> NASA 533S >> PJM533FM >> Formats

Defect 425829

Description: Costpoint did not allow you to insert lines in between existing lines on the Line Details subtask.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Delete all lines below the row where you will insert a new line. Enter the new line, and then re-enter the lines you deleted with all the account mapping. Note that this workaround is not viable for a large number of records.

Additional Notes: None.

Project Setup >> Project Setup >> PJMALTRP >> Alternate Reporting

Defect 427923

Description: The Projects table window showed all projects instead of just the unselected projects.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMBASIC

Defect 402415

Description: On the Result Set Rights by Application subtask, "Name" was incorrectly displayed.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMBASIC >> Basic Info

Defect 365091

Description: The **Allow Edit** check boxes of Level 1 projects on the Manage Project User Flow screen were cascaded down to lower-level projects when Level 1 was updated.

Customers Impacted: This defect affects you if you use the Manage Project User Flow application in Costpoint 7.1.

Workaround Before Fix: Manually update the Allow Edit check boxes at lower-level projects.

Additional Notes: None.

Defect 365094

Description: Zeroes were not automatically added on the Value Modifications (Cost & Fee) and Funding Modifications (Cost & Fee) fields, when values were not entered.

Customers Impacted: This defect affects you if you use the Manage Project User Flow application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: These numeric fields should not be left blank, so zeroes should automatically fill them if you do not enter a value before you save the record.

Defect 366718

Description: When you manually entered a postal code that is used by more than one state, the system retrieved the record with the earliest date modified by default.

Customers Impacted: This defect affects you if you use the Manage Project User Flow application in Costpoint 7.1.

Workaround Before Fix: Manually correct the state to be used.

Additional Notes: None.

Defect 381181

Description: When you made changes to **Project Manager**, the time stamp was not updated on lower-level projects where the **Allow Edit** check box was not selected.

Customers Impacted: This defect affects you if you use the Manage Project User Flow application in Costpoint 7.1.

Workaround Before Fix: Manually update Project Manager information in Deltek Time & Expense.

Additional Notes: This issue affects information that goes into the Export Data to Deltek Time and Expense application.

Defect 381221

Description: The system displayed the following error message when you tried to enter an account on the Cost Fee Ovrdr subtask: "The following field does not allow leading or trailing spaces: Account."

Customers Impacted: This defect affects you if you use the Cost Fee Ovrdr subtask of the Manage Project User Flow application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 389139

Description: When you entered an ending date other than December 31 in the Cost Details table, the system displayed the following error message upon saving the record: "Two records have been specified for the same time frame."

Customers Impacted: This defect affects you if you use the Manage CLIN Information application in Costpoint 7.1.

Workaround Before Fix: Enter December 31 as the ending date for all Cost Details lines.

Additional Notes: None.

Defect 391461

Description: Costpoint allowed you to enter an invalid PROJ/PLC combination on the Manage Project User Flow screen. In addition, the system displayed all PLCs in the lookup list even though the **Use Top Level Work Force** check box was selected.

Customers Impacted: This defect affects you if you use the Manage Project User Flow application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391761

Description: When you ran the Export Data To Delttek Time and Expense application, the edited record in the Manage Project User Flow application was not included in the export file due to the incorrect time stamp.

Customers Impacted: This defect affects you if you use the Manage Project User Flow screen in Costpoint 7.1.

Workaround Before Fix: Close the Manage Project User Flow screen, reopen it, and then edit the record to get the updated time stamp.

Additional Notes: None.

Defect 392592

Description: When you used the Web Integration Console, the system displayed the following error message when no record exists in the top-level project: "There is no parent Government Contract record available for defaults."

Customers Impacted: This defect affects you if you use Costpoint Web Services for the Government Contract subtask of the Manage Project User Flow application.

Workaround Before Fix: Ensure that a record exists in the top-level project before using the Web

Integration Console.

Additional Notes: None.

Defect 395749

Description: When you entered a record on the Government Contract subtask, the information was not saved to all lower levels of the project.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Delete the Government Contract information at the lower levels of the project and then click the **Set Defaults** button.

Additional Notes: None.

Defect 398002

Description: The information on the Project Location subtask disappeared when the project was edited.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 400644

Description: Costpoint did not validate a PLC that is not assigned to the top-level project when manually entered by the user.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Do not enter a PLC that is not included in the top-level project.

Additional Notes: None.

Defect 401638

Description: Costpoint displayed projects with three or more fiscal years for burden cost ceiling in a nonsequential order.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407590

Description: You were unable to edit the **Account Group** field at the lower-level project, whose top-level project has the **Allow Edit** check box selected for the Account Group field, until you saved the record.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Save the record, select the **Allow Edit** check box for **Account Group**, and enter or use lookup to select the account group.

Additional Notes: This fix is applicable if you set **Validation Frequency** to **Field** on the Welcome screen. If you set **Validation Frequency** to **Record** or **Application**, you must click the **Load**

Defaults button on the Manage Project User Flow screen.

Defect 409758

Description: Costpoint did not allow you to enter units quantity in a range for a given project that has the same CLIN and Item as another project.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 414508

Description: After you edited and saved a record, multiple burden cost ceilings were displayed on the Manage Project User Flow screen for a given fiscal year.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 415052

Description: On the Mods subtask, modifications were listed in ascending order.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Re-sort the modifications.

Additional Notes: None.

Defect 427922

Description: You were not able to query for Active Projects and Editing Date.

Customers Impacted: This defect affects Basic Info users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 428389

Description: An error occurred when you entered records with the same start and end dates on the Cost Information subtask.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Change the start or end date.

Additional Notes: None.

Defect 430198

Description: The mod number did not automatically populate in the Project User Flow.

Customers Impacted: This defect affects Project User flow users.

Workaround Before Fix: Enter the mods in the Manage Mods screen.

Additional Notes: None.

Defect 435001

Description: Fields from the second level project were not enabled even if the Allow Edit check boxes were selected from the top level project.

Customers Impacted: This defect affects Project User Flow users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440684

Description: There was a performance issue when projects were queried.

Customers Impacted: This defect affects you if you use the Project Setup module in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMBUDCO >> Enter Change Orders

Defect 443407

Description: You were not able to enter change orders for a project when the **Allow Charging** check box was not selected on the Manage Project User Flow screen.

Customers Impacted: This defect affects Project Setup module users of Costpoint 7.1.

Workaround Before Fix: Select the **Allow Charging** check box.

Additional Notes: None.

Project Setup >> Project Setup >> PJMCLIN >> CLIN Information

Defect 371772

Description: The incorrect validation of the **Project ID**, **CLIN**, **Item**, **Starting Date**, and **Ending Date** prompted the following error message: "Record dates should not overlap each other." The same **CLIN**, **Item**, **Starting Date**, and **Ending Date** information could not be set up for a different project ID.

Customers Impacted: This defect affects you if you use the Manage CLIN Information application in Costpoint 7.1.

Workaround Before Fix: Set up a new CLIN for one of the projects provided the CLIN is not dictated by the contract.

Additional Notes: None.

Project Setup >> Project Setup >> PJMGOVT >> Government Contract Info

Defect 401642

Description: A fatal system error occurred when you modified multiple records.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Update one record at a time.

Additional Notes: None.

Defect 427927

Description: When you deleted an entry for a project with a value in the **DPAS Purchasing Rating** field, the value of the DMS_DPS_CD column was deleted from the PROJ_GOVt_CONTR table but not from the PROJ table.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Delete the value of DMS_DPS_CD in the PROJ table using the update query.

Additional Notes: None.

Project Setup >> Project Setup >> PJMMLPAO >> Mass Link Projects_Accounts_Organizations

Defect 375010

Description: When you ran the Mass Link Projects/Accounts/Organizations application, the system inserted spaces into the **REF_STRUC_1_ID** and **REF_STRUC_2_ID** fields in the PROJ_ACCT_ORG table. This caused the Post Revenue application to abruptly stop functioning during insertion of values into the REF_SUM table.

Customers Impacted: This defect affects you if you use the Mass Link Projects/Accounts/Organizations application in Costpoint 7.1.

Workaround Before Fix: Script intervention is required to roll back the failed posting. You also need to manually remove the extra spaces in the PROJ_ACCT_ORG table, and then rerun the Post Revenue application.

Additional Notes: None.

Defect 400571

Description: Projects were not arranged in alphabetical order in Table View.

Customers Impacted: This defect affects Oracle database users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 425827

Description: When you linked all accounts and one organization to the selected project, a critical system error occurred.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMMOD >> Modifications

Defect 364219

Description: The fee amount and percent that you entered on screen reverted back to zero.

Customers Impacted: This defect affects you if you use the Manage Modifications screen in Costpoint 7.1.

Workaround Before Fix: Remove values in cost and fee fields and add them again. Afterwards, save the record and continue.

Additional Notes: None.

Defect 365093

Description: Zeroes were not automatically added on the Value Modifications (Cost & Fee) and Funding Modifications (Cost & Fee) fields, when values were not entered.

Customers Impacted: This defect affects you if you use the Manage Modifications application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: These numeric fields should not be left blank, so zeroes should automatically fill them if you do not enter a value before you save the record.

Defect 384308

Description: When you added a new modification, the cumulative amounts were higher by the same amounts you specified for the previous modification even before you enter values in the new modification.

Customers Impacted: This defect affects you if you use the Manage Modifications application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399206

Description: The **Total** fields for the contract and funded values on the Manage Total Ceilings screen were not populated unless you ran the Update Project Contract and Funded Values utility.

Customers Impacted: This defect affects you if you use the Manage Total Ceilings application in Costpoint 7.1.

Workaround Before Fix: Run the Update Project Contract and Funded Values application.

Alternatively, on the Manage Modifications screen, enter amounts in the **Value** fields instead of in the **Cost** fields.

Additional Notes: None.

Defect 401640

Description: When you tried to save an edited modification with a blank **End Date**, and a **Start Date** earlier than the date in the **Earliest** field, a system error occurred.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Enter an end date.

Additional Notes: None.

Project Setup >> Project Setup >> PJMPLCWK >> Assign PLC to Employee Work Force

Defect 383143

Description: When you tried to clone a work force, the same employee ID was displayed for all employees on the Assign PLC to Employee Work Force subtask. This prompted the following error message: "The following record (combination of columns) already exists - Employee = (Employee ID), PLC = (PLC)."

Customers Impacted: This defect affects you if you use the Manage Employee Work Force application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 384079

Description: When you tried to clone a work force, the same employee ID was displayed for all employees on the Assign PLC to Employee Work Force subtask. This prompted the following error message: "An Employee may only have one default."

Customers Impacted: This defect affects you if you use the Manage Employee Work Force application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMPWFRT >> Project PLC Rates By Employee_Vendor

Defect 394677

Description: You received the following error message even though you are licensed to use multicurrency: "Transactional (T) rate type is not allowed when multicurrency license is not available."

Customers Impacted: This defect affects you if you use the Link PLC Rates to Employee/Vendor

application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 399498

Description: The Organizational Security was ignored and did not work.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMQSETA >> Quick Project Approver Settings

Defect 367412

Description: When you tried to add an approver, the system displayed this error message: "The following field does not allow more than 12 characters: Approver ID."

Customers Impacted: This defect affects you if you use the Manage Project Approver Settings application in Costpoint 7.1.

Workaround Before Fix: Use 12 characters or less for the Approver ID.

Additional Notes: None.

Project Setup >> Project Setup >> PJMRAMT

Defect 436111

Description: The Revenue Value column headers in the CTW did not change to show the correct column labels, based on the revenue formula selected in the header.

Customers Impacted: This defect affects users who manage revenue formulas.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMREV

Defect 436113

Description: When in table view, the first **Revenue Value 1** field was displayed. This field should be hidden.

Customers Impacted: This defect affects users who use table view.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMREV >> Basic Revenue Info

Defect 370971

Description: When you changed the **Revenue Formula** from Cost Incurred using Estimate At Completion (EAC) to Cost Incurred Using Estimate To Complete (ETC), the amount in the **Est At Comp** field was not reduced to zero.

Customers Impacted: This defect affects you if you use the Manage Revenue Information application in Costpoint 7.1.

Workaround Before Fix: Manually change the amount in the **Est At Comp** field. Failing to update the amount can lead to incorrect computation.

Additional Notes: In Costpoint 6.1, the value in the **Est At Comp** field was automatically removed when you changed the Revenue Formula from EAC to ETC.

Defect 387506

Description: Even if the **Restrict Revenue for Closed and N/A Periods** check box was selected on the Configure Project Settings screen, the system still allowed revenue adjustments to be deleted for periods that are already closed or not available.

Customers Impacted: This defect affects you if you use the Manage Revenue Information application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMSETNG >> Project Settings

Defect 440125

Description: The application name in the description of the **Require Incurred Cost Submission Code for all Projects** field has been changed from "Manage Total Ceilings" to "Manage Government Contract Information" in the online help.

Customers Impacted: This defect affects Project Setup module users of Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMVEWRK >> Project Vendor Employee Work Force

Defect 370970

Description: The system displayed only the Project Labor Categories (PLCs) linked to one vendor employee on the Assign PLC to Vendor Employee Work Force subtask instead of displaying all the PLCs linked to each vendor employee included in the work force.

Customers Impacted: This defect affects you if you use the Manage Vendor Employee Work Force application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 403941

Description: Costpoint displayed the following error message when you tried to clone an existing vendor employee work force: "This Project Labor Category and Project combination does not exist."

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Manually create the record.

Additional Notes: None.

Defect 421077

Description: You were unable to link multiple vendor employees to a project labor category (PLC) at the same time.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Link vendor employees to a PLC one at a time.

Additional Notes: The Manage Vendor Employee Work Force screen has been modified to allow users to assign multiple PLCs to multiple vendor employees in a work force. New table windows, **PLCs and Selected Vendor Employees**, were added to the Assign PLC to Vendor Employee Work Force subtask where you can select one or more PLCs to be linked to one or more vendor employees. After you highlight the PLCs and vendor employees in these table windows, you must click the **Select** button to add a record of each PLC and vendor employee combination to the **PLCs Assigned to Vendor Employee Work Force** table window.

Project Setup >> Project Setup >> PJMVNWRK >> Project Vendor Work Force

Defect 421073

Description: You were unable to link multiple vendors to a project labor category (PLC) at the same time.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Link vendors to a PLC one at a time.

Additional Notes: The Manage Vendor Work Force screen has been modified to allow users to assign multiple PLCs to multiple vendors in a work force. New table windows, **PLCs and Selected Vendors**, were added to the Assign PLC to Vendor Work Force subtask where you can select one or more PLCs to be linked to one or more vendors. After you highlight the PLCs and vendors in these table windows, you must click the **Select** button to add a record of each PLC and vendor combination to the **PLCs Assigned to Vendor Work Force** table window.

Project Setup >> Project Setup >> PJMWORK >> Project Employee Work Force

Defect 384307

Description: When you adjusted a Project Labor Category on a work force after filtering the **Selected Employees** list, the system displayed the following error message: "Text not found for the resource id: PJ_EMPL_PROJ INVALID."

Customers Impacted: This defect affects you if you use the Manage Employee Work Force application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391763

Description: When you ran the Export Data To Deltek Time and Expense application, the edited record in the Manage Employee Work Force application was not included in the export file due to the incorrect time stamp.

Customers Impacted: This defect affects you if you use the Manage Employee Work Force screen in Costpoint 7.1.

Workaround Before Fix: Close the Manage Employee Work Force screen, reopen it, and then edit the record to get the updated time stamp.

Additional Notes: None.

Defect 393740

Description: The lookup for the **Employee** field on the Assign PLC to Employee Work Force subtask included employees who are not part of the work force.

Customers Impacted: This defect affects you if you use the Manage Employee Work Force application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 407776

Description: Employees who had already been selected were still displayed in the **Employees** group box instead of showing only in the **Selected Employees** group box. As a result, these employees were created with a D record in the LDPDTC Charge File, removing them from Deltek Time and Expense.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 413199

Description: Employees could not be added to a work force for new projects.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Clone an existing project within Employee Work Force. Then, add or delete the employee needed in the work force.

Additional Notes: None.

Defect 421065

Description: You were unable to link multiple employees to a project labor category (PLC) at the same time.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Link employees to a PLC one at a time.

Additional Notes: The Manage Employee Work Force screen has been modified to allow users to assign multiple PLCs to multiple employees in a work force. New table windows, **PLCs** and **Selected Employees**, were added to the Assign PLC to Employee Work Force subtask where you can select one or more PLCs to be linked to one or more employees. After you highlight the PLCs and employees in these table windows, you must click the **Select** button to add a record of each PLC and employee combination to the **PLCs Assigned to Employee Work Force** table window.

Project Setup >> Project Setup >> PJPA AFC >> Assign Account Function Codes

Defect 371029

Description: An incorrect function code of zero was assigned to revenue accounts which resulted to a fatal error when revenue was computed.

Customers Impacted: This defect affects you if you use the Assign Account Function Codes application in Costpoint 7.1.

Workaround Before Fix: Do not run the utility.

Additional Notes: None.

Defect 375199

Description: A fatal error occurred when you ran the Assign Account Function Codes application for "GOV" and "COM." You will not be able to close the period.

Customers Impacted: This defect affects you if you use the Assign Account Function Codes screen in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 393744

Description: When you ran the Assign Account Function Codes application for all account groups or one account group, a fatal system error occurred and this message was displayed: "While Server is busy with pending request code(s): 205,205,300,204,204."

Customers Impacted: This defect affects you if you use the Assign Account Function Codes

screen in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 396764

Description: When the PROJ_SUM table contained rows where ACCT_FUNC_NO = 1 (that is, rows that contain overceiling amounts) and those rows were at a project level lower than the revenue project, the Assign Account Function Codes utility overwrote the ACCT_FUNC_NO value, replacing 1 with a 0. This resulted in a fatal error when revenue was computed.

Customers Impacted: This defect affects you if you use the Assign Account Function Codes application in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJPAIPRJ >> Activate_ Inactivate Project

Defect 375621

Description: The Activate/Inactive Project utility updated the PROJ table with a MODIFIED_BY of DELTEK instead of the user who ran the utility.

Customers Impacted: This defect affects users who run the Activate/Inactive Project utility.

Workaround Before Fix: None.

Additional Notes: None.

Defect 391760

Description: When you ran the Export Data To Deltek Time and Expense application, the edited record in the Activate/Inactive Projects application was not included in the export file due to the incorrect time stamp.

Customers Impacted: This defect affects you if you use the Activate/Inactive Projects screen in Costpoint 7.1.

Workaround Before Fix: Close the Activate/Inactive Projects screen, reopen it, and then edit the record to get the updated time stamp.

Additional Notes: None.

Project Setup >> Project Setup >> PJPCOPY >> Copy Pools

Defect 425293

Description: Costpoint displayed the following error message when you ran the Copy Pools application: "text not found for the resource id: PJPCOPY_EXECUTE_COMPLETE."

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJPMADD >> Mass Add Project Info

Defect 385778

Description: A fatal system error occurred when you ran the Mass Add Project Master Data application for a **Template Project** with PRIME_CONTR_ID data length = 0.

Customers Impacted: This defect affects you if you use the Mass Add Project Master Data screen in Costpoint 7.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 404578

Description: When you ran the Mass Add Project Master Data for a project to include **Ceiling on Direct Hours**, Costpoint did not populate the hours ceilings for the project created.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Manually enter direct hours ceilings, or clone the initial project.

Additional Notes: None.

Defect 409760

Description: The Empl Hrs Ceil and Vend Hrs Ceil subtasks on the Manage Project User Flow screen were not populated for the newly created project even though you **selected Employee Hours Ceiling** and **Vendor Hours Ceiling** on the **Include** list box of Mass Add Project Master Data.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Manually enter information on the Empl Hrs Ceil and Vend Hrs Ceil subtasks or clone the original project.

Additional Notes: None.

Defect 438487

Description: When doing a Mass Add, user defined data is not carried over.

Customers Impacted: Costpoint 7.1 customers using Advanced Project Budgeting.

Workaround Before Fix: Select User-Defined Tables only to copy the values from the Template Project.

Additional Notes: None.

Defect 441422

Description: In Mass Add Project Master Data, when the **Destination Project** name has been

updated, the project name in the database is not updated correctly.

Customers Impacted: Costpoint 7.1 users.

Workaround Before Fix: Make a change in the project master, such as changing PAG and changing it back. The project name then populates correctly in the project table.

Additional Notes: None.

Project Setup >> Project Setup >> PJPPARMS >> Change Period Report Parameters

Defect 405797

Description: When you entered a value in the **Period** field under **Non-Range Options**, the **Period** field under **Subperiod Only Range Options** became blank.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: Enter values in the **Non-Range Options** group box first before entering values in the **Subperiod Only Range Options** group box.

Additional Notes: None.

Defect 407593

Description: You encountered the following when you ran the Change Period Report Parameters application:

- When you selected **Compute Burden Cost** and **Load Labor Rates** in the **Subperiod Only Range Options** group box, both applications were updated. However, when you ran the Compute Burden Costs application with the parameter that was changed by the Change Period Report Parameters screen, an error occurred.
- When you selected multiple applications in the **Non-Range Options** group, not all of them were updated. For example, in Compute/Print Pool Rates and Compute Revenue, the Fiscal Year, Period, and Subperiod values were not updated.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: Run the Change Period Report Parameters application twice: (1) using the Subperiod Only Range Options group box and (2) using the Non-Range Options group box.

Additional Notes: None.

Defect 407594

Description: Costpoint displayed the following error message when you ran the Compute Burden Costs application after it was updated by the Change Period Report Parameters screen: "The following field does not contain a valid date: Starting Subpd End Date."

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.

Workaround Before Fix: Manually update the **Accounting Period**.

Additional Notes: None.

Project Setup >> Project Setup >> PJPPPOP >> Update Period of Performance

Defect 438790

Description: Update Period of Performance cannot be run through the Job Server because there is no way to save a parameter.

Customers Impacted: This defect affects Projects users in Costpoint 7.1.

Workaround Before Fix: The process must be run manually.

Additional Notes: None.

Project Setup >> Project Setup >> PJPPREP >> Upload Project Information

Defect 370974

Description: The system required a state code even for a country that does not use state codes, which resulted to the following message printing on the Error Report when you ran the Import Project Master Data application: "The AFG/null combination is not valid."

Customers Impacted: This defect affects you if you use the Import Project Master Data application in Costpoint 7.1.

Workaround Before Fix: On the Proj Location subtask of the Manage Project User Flow screen, use a dummy state code instead of a foreign country code.

Additional Notes: None.

Defect 396695

Description: An error occurred when you uploaded the TM_RT_ORDER.csv file for a project that has two PEC tables with different source projects.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.

Workaround Before Fix: Manually enter the same rate sequence order (used in the input file) on the Manage Rate Sequence Orders screen.

Additional Notes: None.

Defect 406672

Description: The Import Project Master Data application was updated to accept user input for the following fields in the PROJ.csv input file:

- SFT_FL
- MES_FL
- SFT_EDIT_FL
- MES_EDIT_FL

These fields previously defaulted to **N**, regardless if they were provided in the input file or not.


In addition, warning messages were added for the following scenarios:

- If the client is not licensed for Shop Floor Time (ST), and the user input file for SFT_FL is not equal to **N** or is not blank
- If the client is not licensed for Shop Floor Time (ST), and the user input file for SFT_EDIT_FL is not equal to **N** or is not blank
- If the client is not licensed for Manufacturing Execution (MX), and the user input file for MES_FL is not equal to **N** or is not blank
- If the client is not licensed for Manufacturing Execution (MX), and the user input file for MES_EDIT_FL is not equal to **N** or is not blank
- If there are warnings, the application will change the field's value to its default value of **N** and continue processing.

Customers Impacted: This enhancement affects users of Costpoint Manufacturing Execution and Shop Floor Time.

Workaround Before Fix: Manually update the flags in the application after records are imported.

Additional Notes: None.



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