

Deployment Date: 12/27/2019

Hot Fix: cp711_patch3732_001.zip; cp711_smpinvc_019.zip

PJ/SM/SMPINVC/Create Subcontractor Invoices

[Deltek Defect Tracking Number:](#)

1172852

[Issues Resolved:](#)

Description: Costpoint allowed the charge line to exceed the PO line value even when the **Allow Charge line to exceed PO Line value** option selected was **Error** on the Manage Work Assignments screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: The logic of this application has been updated to consider the value of the new **Over to Unallow** check box added to Manage Work Assignments when creating subcontractor invoices. If the **Over to Unallow** check box is not selected when it is enabled, the amounts over the work assignment will not be invoiced but will display on an exception report that will print with the invoice.

[Files Updated:](#)

cp711_patch3732_001.zip; cp711_smpinvc_019.zip

[System File Dependencies:](#)

cp711_sys_060.zip

PJ/SM/SMMSETNG/Configure Subcontractor Management Settings

[Deltek Defect Tracking Number:](#)

1203373

[Issues Resolved:](#)

Description: Costpoint allowed the charge line to exceed the PO line value even when the **Allow Charge line to exceed PO Line value** option selected was **Error**.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: A new check box, **Over to Unallow**, has been added to each of the options in the **Validation Rules** group box of this screen. This check box is enabled only if its corresponding option is cleared. If you select this check box, Costpoint will post to the unallowable accounts any or all of the following:

- hours exceeding the charge line/vendor employee hours
- charges exceeding the charge line/vendor employee amount
- charges outside the work assignment period of performance

If the **Over to Unallow** check box is not selected when it is enabled, the amounts over the work assignment will not be invoiced but will display on an exception report that will print with the invoice.

[Files Updated:](#)

cp711_sys_060.zip; cp711_patch3732_001.zip; cp711_smmsetng_005.zip

PJ/SM/SMMWRK/Manage Work Assignments

[Deltek Defect Tracking Number:](#)

1205060

[Issues Resolved:](#)

Description: Costpoint allowed the charge line to exceed the PO line value even when the **Allow Charge line to exceed PO Line value** option selected was **Error**.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: A new check box, **Over to Unallow**, has been added to each of the options in the **Validation Rules** group box of this screen. This check box is enabled only if its corresponding option is cleared. Both this check box and its corresponding option default from the selection on the Configure Subcontractor Management Settings screen. If you select this check box, Costpoint will post to the unallowable accounts any or all of the following:

- hours exceeding the charge line/vendor employee hours
- charges exceeding the charge line/vendor employee amount
- charges outside the work assignment period of performance

If the **Over to Unallow** check box is not selected when it is enabled, the amounts over the work assignment will not be invoiced but will

display on an exception report that will print with the invoice.

Files Updated:

cp711_patch3732_001.zip; cp711_smmwrk_016.zip

System File Dependencies:

cp711_sys_060.zip

Custom Programs Affected:

Sometimes a hot fix can cause custom programs and reports to stop working as expected. Before applying this hot fix, consider whether you have any custom programs or reports in the application area affected by the hot fix. If so, contact Deltek support at <https://deltek.custhelp.com> before you install the hot fix.

To Download the Hot Fix:

1. From Internet Explorer, go to <https://dsm.deltek.com>.
2. Click Run Deltek Software Manager.
3. Log in using your Deltek Customer Care Connect credentials.
4. In the left pane of the Deltek Software Manager, expand your Deltek product.
5. Expand the Hotfix folder for your product, and select the hotfix to download.
6. Click Download at the bottom of the screen.

More Information:

If you have any questions, please contact Deltek support at <https://deltek.custhelp.com>.