

**Deployment Date: 12/19/2016**

**Hot Fix: cp711\_pommain\_025.zip**

**MATERIALS/PURCHASING/POMMAIN/Enter POs**

[Deltek Defect Tracking Number:](#)

719791

[Issues Resolved:](#)

**Description:** When you changed the Match Type from 3-way to 2-way Match Option, Costpoint did not default to TOTAL.

**Customers Impacted:** This defect affects you if you use the Costpoint Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pommain\_025.zip

[System File Dependencies:](#)

cp711\_sys\_023.zip

**MATERIALS/PURCHASING/POMMAIN/Enter POs**

[Deltek Defect Tracking Number:](#)

721729

[Issues Resolved:](#)

**Description:** When you used **Autoload PO** on the Manage Purchase Order Vouchers (POMPOVCH) screen where the **Match Tye = N/A**, you encountered a system error.

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

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pommain\_025.zip

[System File Dependencies:](#)

cp711\_sys\_023.zip

**MATERIALS/PURCHASING/POMMAIN/Enter POs**

[Deltek Defect Tracking Number:](#)

723069

[Issues Resolved:](#)

**Description:** The Manage Purchase Orders screen was inconsistent in the computation of the value of PO header amounts such as TRN\_PO\_TOT\_AMT and PO\_TOT\_AMT.

**Customers Impacted:** This defect affects you if you use the Costpoint Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pommain\_025.zip

[System File Dependencies:](#)

cp711\_sys\_023.zip

**MATERIALS/PURCHASING/POMMAIN/Enter POs**

[Deltek Defect Tracking Number:](#)

723671

#### Issues Resolved:

**Description:** PO line commitment type did not change from **Amount** to **Quantity** when the item was changed from S-Services to G-Services when you used the find/replace function.

**Customers Impacted:** This defect affects you if you use the find/replace functionality of Costpoint.

**Workaround Before Fix:** Change the item on the PO line via the lookup and tab to change the commitment type to quantity.

**Additional Notes:** None.

#### Files Updated:

cp711\_pommain\_025.zip

#### System File Dependencies:

cp711\_sys\_023.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>.