Deployment Date: 7/3/2017

Hot Fix: cp711_sys_030.zip and various apps (see Files Deployed)

Deltek Defect Tracking Number:

802349

Issues Resolved:

Description: A mass retrofit was done to change curly quotes to straight quotes.

Customers Impacted: All Costpoint clients.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_030.zip

cp711_pcmmomnt_024.zip

cp711_pommain_030.zip

cp711_pompovch_027.zip

cp711_cmnlib_PPMENTRQ_005.zip

cp711_ppmrqln_018.zip

cp711_aoputlpo_018.zip

cp711_emphrsdat_009.zip

cp711_ldmeinfo_019.zip

cp711_esqcompben_007.zip

cp711_pjpprep_017.zip

cp711_emmusitar_001.zip

cp711_mrmactm_010.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

754575

Issues Resolved:

Description: An error occurred when the Line Discount Amount for Subcontract Retainage Purchase Order (PO) was calculated.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_027.zip

System File Dependencies:

cp711_sys_030.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

781056

Issues Resolved:

Description: An error occurred when you submitted a subcontractor invoice for approval. The error message was, "Total of all voucher lines cannot be negative if voucher is not a debit memo."

Customers Impacted: This defect affects you if you manage subcontractor agreement type of purchase order vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: When timesheets with negative hours, such as those from correcting or reversing a timesheet, were imported into Costpoint, you were able to create a subcontractor invoice, but the invoice cannot be approved. A message was displayed that a negative voucher cannot be created and that a debit memo must be created for the negative transactions.

Files Updated:

cp711_pompovch_027.zip

Other Applications Affected:

POMPOVCH SMMAINVC

System File Dependencies:

cp711_sys_030.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

791093

Issues Resolved:

Description: Purchase order (PO) vouchers with vendor labor taxable lines defaulted to non-taxable, and when you updated the tax status and entered lines, Costpoint did not save the changes.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_pompovch_027.zip

System File Dependencies:

cp711_sys_030.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

793581

Issues Resolved:

Description: The Subperiod label was displayed on the Checks tab of the Manage Purchase Order Vouchers screen. This happened when the said screen was restored or minimized.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_027.zip

System File Dependencies:

cp711_sys_030.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

800871

Issues Resolved:

Description: A system error occurred when a record was cloned in the Vendor Labor and Vendor Expense Reports subtasks.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_027.zip

System File Dependencies:

cp711_sys_030.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.