

**Deployment Date: 12/4/2017**

**Hot Fix: cp711\_popcomm\_008.zip**

**MATERIALS/PURCHASING/POPCOMM/Compute and Print Commitments**

Deltek Defect Tracking Number:

741023

Issues Resolved:

**Description:** When you generated the purchase order (PO) commitments report, the lines were duplicated but the total commitment amount was still reflected correctly.

**Customers Impacted:** This defect affects Costpoint users.

**Workaround Before Fix:** Change the sort option to Proj/Acct/Org.

**Additional Notes:** None.

Files Updated:

cp711\_popcomm\_008.zip

**MATERIALS/PURCHASING/POPCOMM/Compute and Print Commitments**

Deltek Defect Tracking Number:

846946

Issues Resolved:

**Description:** When you printed the PO commitment report, the report showed release number with comma (.).

**Customers Impacted:** This defect affects Costpoint users.

**Workaround Before Fix:** None.

**Additional Notes:** None.

Files Updated:

cp711\_popcomm\_008.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>.