Deployment Date: 9/4/2017

Hot Fix: cp711_oeppost_007.zip; cp711_patch3270_001.zip

MATERIALS/ORDER ENTRY/OEPPOST/Post Sales Order Journal

Deltek Defect Tracking Number:

824035

Issues Resolved:

Description: When you posted an invoice on the Post Sales Order Journal (OEPPOST) screen, the cost amount posted was incorrect when inventory unit of measure (U/M) was not equal to selling U/M.
Customers Impacted: This defect affects Costpoint users with sales group abbreviation enhancement.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_oeppost_007.zip

Patch3270.sql

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.