Deployment Date: 12/27/2017

Hot Fix: cp711_cmnlib_PPMENTRQ_012.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

601785

Issues Resolved:

Description: You were unable to have a requisition approved when there was only one (1) approval title linked to the approval process.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: Link at least two (2) approval title to the approval process.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_012.zip

System File Dependencies:

cp711_sys_031.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ2/Requisition Processing

Deltek Defect Tracking Number:

822133

Issues Resolved:

Description: When you added requisitions to existing purchase orders (PO), you received this message: "Warning: This PO already exists. A new line will be created. Requisition line buyer will be ignored." And when you saved the record, this error message appeared: "This PO/Rlse number has been assigned to either another buyer or vendor or address."
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: The requisition line buyer should match the PO buyer and no conflicting messages of warning and error should appear.

Files Updated:

cp711_cmnlib_PPMENTRQ_012.zip

System File Dependencies:

cp711_sys_031.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

828993

Issues Resolved:

Description: When you deleted a line charge in a rejected requisition and the record total was less than the approvers minimum/maximum amount, then you resubmitted it back for approval, Costpoint saved the record instead of validating the min/max amount and displaying an error message if the amount is not within the min/max limit.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_012.zip

System File Dependencies:

cp711_sys_031.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

861343

Issues Resolved:

Description: Duplicate COMM_CD in multi-company system caused default buyer error when Manage Commodity Codes (PDMCOMCD) screen saved the commodities under the correct company ID, but during retrieval on the Manage Purchase Requisitions (PPMNTRQ1) screen, the company ID was not considered.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: Double check commodities and buyer codes.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_012.zip

System File Dependencies:

cp711_sys_031.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.