

**Deployment Date: 12/17/2015**

**Hot Fix: cp711\_pomacset\_001.zip**

## **ACCOUNTING/GENERAL LEDGER/POMACSET/Purchase Order Accrual Settings**

**Deltek Defect Tracking Number:**

551902

**Issues Resolved:**

**Description:** There should have been an option to create accruals for inactive projects. The said option would suppress validations for inactive projects.

**Customers Impacted:** This defect affects you if you configure purchase order accruals in Costpoint.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_pomacset\_001.jar

**System File Dependencies:**

cp711\_patch2819\_001.zip

cp711\_sys\_013.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>.