Deployment Date: 11/23/2016

Hot Fix: cp711_apputlve_007.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPUTLVE/Import Vendor Employees

Deltek Defect Tracking Number:

723435

Issues Resolved:

Description: The **Start** field for **Vendor** accepted trailing spaces and the parameter was saved.

Customers Impacted: This defect affects you if you import vendor employees in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apputlve_007.zip

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APPUTLVE/Import Vendor Employees

Deltek Defect Tracking Number:

729368

Issues Resolved:

Description: You could not import file with multiple email addresses for vendor employees in Internal and External fields.

Customers Impacted: This defect affects you if you import vendor employees in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apputlve_007.zip

System File Dependencies:

N/A

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.