

**Deployment Date: 6/12/2015**

**Hot Fix: cp711\_patch2655\_001.zip**

## **MATERIALS**

[Deltek Defect Tracking Number:](#)

484812

[Issues Resolved:](#)

**Description:** An update was made in preparation of a future enhancement related to the implementation of the Government Furnished Material/Government Furnished Equipment (GFM/GFE). There was no change made in functionality at this point. **Customers Impacted:** This update affects Purchasing and Procurement Planning module users in Costpoint 7.1.1. **Workaround Before Fix:** None. **Additional Notes:** None.

[Files Updated:](#)

cp711\_pppgpo\_005.jar

[System File Dependencies:](#)

cp711\_patch2620\_001.zip

## **MATERIALS/PURCHASING/POMMAIN/Enter POs**

[Deltek Defect Tracking Number:](#)

447560

[Issues Resolved:](#)

**Description:** A new **Allow Pending lines on Open, Closed or system, closed POs** check box has been added to the Configure Purchasing Settings screen. This allows you to save pending lines in purchase orders (POs), even when the PO Status is set to **Open**, **Closed**, or **System Closed**.

**Customers Impacted:** This defect affects Costpoint users who want to save pending lines against POs that have a **Status** of **Open**, **Closed**, or **System Closed**.

**Workaround Before Fix:** None.

**Additional Note:** None.

[Files Updated:](#)

cp711\_sys\_007.jar

Patch2655.sql

cp711\_pommain\_009.jar

[System File Dependencies:](#)

N/A

## **MATERIALS/PURCHASING/POMMAIN/Enter POs**

[Deltek Defect Tracking Number:](#)

482366

[Issues Resolved:](#)

**Description:** A new system logic has been added to automatically set the purchase order (PO) line **Commitment Type** to **Amount** when a line charge is added to a 3-way match PO line if the **Change Commitment Type to 'Amount' on adding line charge to 3-way match PO line** check box is selected on the Configure Purchasing Settings screen.

**Customers Impacted:** This affects Costpoint 7.1.1 users who create PO line commitments by quantity and who issue partial voucher line charge amounts.

**Workaround Before Fix:** None.

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**Additional Notes:** None.

**Files Updated:**

cp711\_sys\_007.jar

cp711\_pommain\_009.jar

**System File Dependencies:**

N/A

## **MATERIALS/PURCHASING/POMMAIN/Enter POs**

**Deltek Defect Tracking Number:**

488573

**Issues Resolved:**

**Description:** When a buyer from your organization modified the purchase order unit price and then clicked **Save** on the Manage Purchase Order screen, Costpoint changed the value in the **Net Unit Cost** field and did not retain the unit price changes entered by the buyer.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_pommain\_009.jar

**System File Dependencies:**

cp711\_sys\_007.zip

## **MATERIALS/PURCHASING/POMMAIN/Enter POs**

**Deltek Defect Tracking Number:**

488580

**Issues Resolved:**

**Description:** Costpoint updated incorrectly the **On Order Quantity** and **Net Available** fields.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** Use the Reconcile Inventory Transactions utility to correct the field values.

**Additional Notes:** None.

**Files Updated:**

cp711\_pommain\_009.jar

**System File Dependencies:**

cp711\_sys\_007.zip

## **MATERIALS/PURCHASING/POMMAIN/Enter POs**

**Deltek Defect Tracking Number:**

490066

**Issues Resolved:**

**Description:** When the integration method was used to void a line on the purchase order, Costpoint voided both the line and the header record when only the line **Status** should have been set to **Void**, and not the header **Status**.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Purchasing module.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_pommain\_009.jar

**System File Dependencies:**

cp711\_sys\_007.zip

## **MATERIALS/PURCHASING/POMSET/PO Settings**

**Deltek Defect Tracking Number:**

495244

**Issues Resolved:**

**Description:** A new **Allow Pending lines on Open, Closed or system, closed POs** check box has been added to the Configure Purchasing Settings screen. This allows you to save pending lines in purchase orders (POs), even when the PO **Status** is set to **Open**, **Closed**, or **System Closed**.

**Customers Impacted:** This defect affects Costpoint users who want to save pending lines against POs that have a **Status** of **Open**, **Closed**, or **System Closed**.

**Workaround Before Fix:** None.

**Additional Note:** None.

**Files Updated:**

Patch2655.sql

cp711\_pomset\_002.jar

**System File Dependencies:**

cp711\_sys\_007.zip

## **MATERIALS/PURCHASING/POPRECON/Reconcile Purchase Orders**

**Deltek Defect Tracking Number:**

495257

**Issues Resolved:**

**Description:** A new **Allow Pending lines on Open, Closed or system, closed POs** check box has been added to the Configure Purchasing Settings screen. This allows you to save pending lines in purchase orders (POs), even when the PO **Status** is set to **Open**, **Closed**, or **System Closed**.

**Customers Impacted:** This defect affects Costpoint users who want to save pending lines against POs that have a **Status** of **Open**, **Closed**, or **System Closed**.

**Workaround Before Fix:** None.

**Additional Note:** None.

**Files Updated:**

Patch2655.sql

cp711\_poprecon\_005.jar

**System File Dependencies:**

cp711\_sys\_007.zip

## **MATERIALS/PROCUREMENT PLANNING/PPPGPO/Create Purchase Orders**

**Deltek Defect Tracking Number:**

[Deltek Defect Tracking Number:](#)

482369

[Issues Resolved:](#)

**Description:** A new system logic has been added to automatically set the purchase order (PO) line **Commitment Type** to **Amount** when a line charge is added to a 3-way match PO line if the **Change Commitment Type to 'Amount' on adding line charge to 3-way match PO line** check box is selected on the Configure Purchasing Settings screen.

**Customers Impacted:** This affects Costpoint 7.1.1 users who create PO line commitments by quantity and who issue partial voucher line charge amounts.

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pppgpo\_005.jar

[System File Dependencies:](#)

cp711\_sys\_007.zip

## **MATERIALS/PROCUREMENT PLANNING/PPPGPO/Create Purchase Orders**

[Deltek Defect Tracking Number:](#)

486605

[Issues Resolved:](#)

**Description:** When you created release orders using the Create Purchase Orders application, Costpoint did not generate the release numbers that you manually entered on the Assign PO subtask of the Apply PO Info to Purchase Requisitions application.

**Customers Impacted:** This affects Costpoint 7.1.1 users who use the Procurement Planning module.

**Workaround Before Fix:** None

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pppgpo\_005.jar

[System File Dependencies:](#)

cp711\_sys\_007.zip

## **MATERIALS/PROCUREMENT PLANNING/PPPGPO/Create Purchase Orders**

[Deltek Defect Tracking Number:](#)

495280

[Issues Resolved:](#)

**Description:** A new **Allow Pending lines on Open, Closed or system, closed POs** check box has been added to the Configure Purchasing Settings screen. This allows you to save pending lines in purchase orders (POs), even when the PO **Status** is set to **Open**, **Closed**, or **System Closed**.

**Customers Impacted:** This defect affects Costpoint users who want to save pending lines against POs that have a **Status** of **Open**, **Closed**, or **System Closed**.

**Workaround Before Fix:** None.

**Additional Note:** None.

[Files Updated:](#)

Patch2655.sql

cp711\_pppgpo\_005.jar

[System File Dependencies:](#)

#### System File Dependencies:

cp711\_sys\_007.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>.