

Deployment Date: 3/6/2015

Hot Fix: cp711_sys_005.zip; cp711_ppmrqln_003.zip

MATERIALS/PROCUREMENT PLANNING/PPMRQLN/Requisition Processing by Line

Deltek Defect Tracking Number:

470442

Issues Resolved:

Description: The value of PO Qty (PO U/M) and PO Qty (Req U/M) did not automatically default to the value of Unassigned Qty. This happened when you split the line into multiple POs.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_005.jar cp711_ppmrqln_003.jar

System File Dependencies:

N/A

MATERIALS/PROCUREMENT PLANNING/PPMRQLN/Requisition Processing by Line

Deltek Defect Tracking Number:

478260

Issues Resolved:

Description: When you tried to generate purchase orders from requisition, the system incorrectly loads the **Vendors** to the **Assign PO** subtask.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_005.jar cp711_ppmrqln_003.jar

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>.