Deployment Date: 11/29/2018

Hot Fix: cp711_pompovch_039.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

924338

Issues Resolved:

Description: When an existing **Receipt ID** is entered, the corresponding **Material Handler** now auto-populates.
Customers Impacted: This change affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_pompovch_039.zip

System File Dependencies:

cp711_sys_047.zip; cp711_patch3531_001.zip; cp711_cmnlib_MMQSTATLIB_002.zip; cp711_cmnlib_MMQITEMLIB_002.zip;
cp711_patch3541_001.zip; cp711_cmnlib_MMFARLIB_001.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

993643

Issues Resolved:

Description: An error/warning displayed when the total line amount or total voucher amount was zero, and when **PO Type** was
Subcontractor Agreement or **Subcontractor Agreement Release**.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: This change is necessary to make it consistent with fix for client-reported bug 991644 on Manage Subcontractor Invoices
application.

Files Updated:

cp711_pompovch_039.zip

System File Dependencies:

cp711_sys_047.zip; cp711_patch3531_001.zip; cp711_cmnlib_MMQSTATLIB_002.zip; cp711_cmnlib_MMQITEMLIB_002.zip;
cp711_patch3541_001.zip; cp711_cmnlib_MMFARLIB_001.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

1012826

Issues Resolved:

Description: Costpoint now allows you to change the item description on a voucher line when the new **Allow Change to Item Description
on Voucher Lines** check box is selected on Configure Purchasing Settings screen.
Customers Impacted: This defect affects you if you need to use different descriptions when entering vouchers in Costpoint.
Workaround Before Fix: None.
Additional Notes: This requires PATCH3546.

Files Updated:

cp711_pompovch_039.zip

System File Dependencies:

cp711_sys_047.zip; cp711_patch3531_001.zip; cp711_cmnlib_MMQSTATLIB_002.zip; cp711_cmnlib_MMQITEMLIB_002.zip;
cp711_patch3541_001.zip; cp711_cmnlib_MMFARLIB_001.zip

PJ/SM/SMMMINVC/Manage Subcontractor Invoices

Deltek Defect Tracking Number:

Deltek Defect Tracking Number:

991644

Issues Resolved:

Description: You were unable to use the Submit for Approval function of the Manage Subcontractor Invoices screen. When you selected the **Submit for Approval** check box and tried to save the record, the following fatal error occurred: "A non-zero invoice line must be entered to save an invoice."**Customers Impacted:** This defect affects Costpoint users.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_pompovch_039.zip

Other Applications Affected:

SMMMINVC POMPOVCH

System File Dependencies:

cp711_sys_047.zip; cp711_patch3531_001.zip; cp711_cmnlib_MMQSTATLIB_002.zip; cp711_cmnlib_MMQITEMLIB_002.zip; cp711_patch3541_001.zip; cp711_cmnlib_MMFARLIB_001.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.