Deployment Date: 3/20/2015

Hot Fix: cp711_pompovch_005.zip

Issues Resolved:

Description: The precision/scale of the exchange rate database columns were increased to support future enhancement in which a more precise exchange rate would be allowed. There were no changes made in the functionality at this point.**Customers Impacted:** This enhancement affects Costpoint 7.1.1 users.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_pompovch_005.jar

System File Dependencies:

cp711_patch2617_001.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Issues Resolved:

Description: Costpoint set the 2-way match purchase order (PO) line to **Closed** when the line quantity was fully vouchered, contrary to software functionality. A 2-way match PO line with the **Commitment Type** set to **Amount**, and with the **Quantity** set to greater than **zero** (**0**) should only be set to **Closed** by the Costpoint after the line amount, not the line quantity, has been fully vouchered.

Customers Impacted: This affects Costpoint users who use 2-way match PO lines with non-zero quantities.

Workaround Before Fix: If applicable, do not add a quantity to the PO line.

Additional Notes: None.

Files Updated:

cp711_pompovch_005.jar

System File Dependencies:

N/A

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Issues Resolved:

Description: When you clicked the **Autoload** button to populate a purchase order (PO) invoice that contained multiple lines, all the line charges were taken against the PO remaining balance. Additionally, Costpoint did not allow you to save the voucher until all line charges were deleted.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_005.jar

System File Dependencies:

N/A

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

478523

Issues Resolved:

Description: The **Taxable** flag was updated when you entered unrelated changes into the Account Distribution subtask.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_005.jar

System File Dependencies:

N/A

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

481387

Issues Resolved:

Description: When you used the Auto-Allocate feature to add miscellaneous charges to the purchase order (PO), Costpoint used the the account on the PO voucher line, instead of the account specified in the charge.

Customers Impacted: This affects Costpoint users who add line charges with specified accounts at the voucher level, instead of at the PO level.

Workaround Before Fix: Manually add a new voucher line for the miscellanous charge.

Additional Notes: None.

Files Updated:

cp711_pompovch_005.jar

System File Dependencies:

N/A

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

482090

Issues Resolved:

Description: The **Posting Sequence Number** from the original record was copied into the new record when you used the Clone or the Copy function.

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: Create the new record manually instead of using the Clone or the Copy function.

Additional Notes: None.

Files Updated:

cp711_pompovch_005.jar

System File Dependencies:

N/A

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

Deltek Defect Tracking Number:

483608

Issues Resolved:

Description: Costpoint displayed the following error message after you clicked **Save**, which prevented you from saving new purchase order (PO) vouchers: "Can't connect to the database using DELTEKCP.ADMIN."

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pompovch_005.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.