



Deltek

Deltek Costpoint® 7.1.1

Vendor Lead Time Release Notes

March 26, 2019

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This edition published March 2019.

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Overview

Welcome to Deltek Costpoint 7.1.1 Release Notes. These release notes contain a summary of the new enhancements available in this release.

Previously, when you selected the shop floor calendar, the Material Requirements Planning (MRP) used the Shop Floor calendar for all aspects of planning. This did not give you visibility into the vendors' calendar and did not give a clear timeline to order and due dates of buy parts.

This feature adds an option for buy parts activity to use the standard calendar for vendor lead times as opposed to using the shop floor calendar.

Patch and System JAR Requirements

These enhancements require the following:

- Costpoint 7.1.1 System JAR 051 (cp711_sys_051.zip)
- PATCH3599
- cp711_cmplib_MRPLIB_002.zip

Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application Name	Application ID	Application File
Administration	SY	Set Up Company	SYCOMP	cp711_sycomp_025.zip
Materials	PO	Configure Purchasing Settings	POMSET	cp711_pomset_008.zip
Materials	MRP	Update Material Requirements Plan	MRPMRP	cp711_mrpmrp_038.zip
Materials	PC	Compute Material Requirements	PCPMRR	cp711_pcpmrr_020.zip
Materials	MS	Update Master Production Schedules	MSPMPS	cp711_mspmmps_019.zip
Materials	MS	Manage Master Production Schedules	MSMMPS	cp711_msmmps_011.zip
Materials	OE	Create Purchase Requisitions from Sales Orders	OEPGRQ	cp711_oepgrq_013.zip

Administration Domain

This section includes summaries of the changes made in relation with the Vendor Lead Time feature within the Costpoint Administration domain.

Set Up Company (SYCOMP)

When you create a new company from an existing company, the new company will have the same option selected for **Purchasing Vendor Lead Time Calculation** as the existing company.

Materials Domain

This section includes summaries of the changes made in relation with the Vendor Lead Time feature within the Costpoint Materials domain.

Configure Purchasing Settings (POMSET)

You now have the following calendar options to select from when calculating purchasing vendor lead time:

- Standard Calendar
- Production Control Settings

Select the **Standard Calendar** if you want to use the standard calendar to calculate the purchasing vendor lead time; otherwise, select the **Production Control Settings** option if you prefer to calculate the vendor lead time as specified on the Configure Production Control Settings screen.

Note: This new setting only applies to purchasing vendor lead times. All other purchasing related lead times (planning, buyer, receiving, and inspection) will continue to use the lead time calculation option specified on the PC Settings.

Update Material Requirements Plan (MRPMPR)

This application now uses the **Purchasing Vendor Lead Time Calculation** options on the Configure Purchasing Settings screen instead of the one from the Configure Production Control Settings screen for obtaining the order date and target place date of planned orders.

Compute Material Requirements (PCPMRR)

This application now uses the **Purchasing Vendor Lead Time Calculation** options on the Configure Purchasing Settings screen instead of the one from the Configure Production Control Settings screen for obtaining the target place date populated on the requisition lines.

Update Master Production Schedules (MSPMPS)

This application now uses the **Purchasing Vendor Lead Time Calculation** options on the Configure Purchasing Settings screen instead of the one from the Configure Production Control Settings screen for obtaining the order date and target place date as well as determining if the planned order's due date is within the MPS time fence.

Manage Master Production Schedules (MSMMPS)

This application now uses the **Purchasing Vendor Lead Time Calculation** options on the Configure Purchasing Settings screen instead of the one from the Configure Production Control Settings screen for obtaining part lead time and determining if the planned order's due date is within the MPS time fence.

Create Purchase Requisitions from Sales Orders (OEPGRQ)

This application now uses the calendar specified on the Configure Purchasing Settings screen instead of the PC settings. In addition, this application now uses the **Purchasing Vendor Lead Time Calculation**

options on the PO settings for calculating the target place date in the requisition line (based on SO line Ship by Date).

Appendix: For Additional Information

Deltek Support Center

The Deltek Support Center is a support Web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Deltek Support Center provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers
- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Support Center Community
- Access Cloud-specific documents and forums
- Download the latest versions of your Deltek products
- Search Deltek's knowledge base
- Submit a support case and check on its progress
- Transfer requested files to a Customer Care analyst
- Subscribe to Deltek communications about your products and services
- Receive alerts of new Deltek releases and hot fixes
- Initiate a Chat to submit a question to a Customer Care analyst online

Attention: For more information regarding Deltek Support Center, refer to the online help available from the Web site.

Access Deltek Support Center

To access the Deltek Support Center:

1. Go to <https://deltek.custhelp.com>.
2. Enter your Deltek Support Center **Username** and **Password**.
3. Click **Login**.

Note: If you forget your username or password, you can click the **Need Help?** button on the login screen for help.

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