

Deployment Date: 7/27/2015

Hot Fix: cp711_apqvendh_004.zip

ACCOUNTING/ACCOUNTS PAYABLE/APQVENDH/Vendor History Inquiry

Deltek Defect Tracking Number:

526466

Issues Resolved:

Description: There were duplicate line entries in the following when the transaction had REF1 and REF2 values.

- Account subtask under the PO Voucher Detail table window
- AP Voucher Detail subtask
- Checks Disbursed subtask

Customers Impacted: This defect affects you if you view the Vendor History Inquiry in Costpoint. Workaround Before Fix: None. Additional Notes: None.

Files Updated:

cp711_apqvendh_004.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>.