Deployment Date: 5/15/2018

Hot Fix: cp711_cmnlib_PPMENTRQ_015.zip; cp711_ppmrqln_023.zip

MATERIALS/PROCUREMENT PLANNING/PPMRQLN/Requisition Processing by Line

Deltek Defect Tracking Number:

724742

Issues Resolved:

Description: When you created a request for quote (RFQ) for one line on the Apply PO Info to Purchase Requisitions (PPMNTRQ2) screen, all lines with the same part ID were also assigned RFQs.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_015.zip

cp711_ppmrqln_023.zip

System File Dependencies:

cp711_sys_038.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ2/Requisition Processing

Deltek Defect Tracking Number:

878770

Issues Resolved:

Description: When you created a request for quote (RFQ) for one line on the Apply PO Info to Purchase Requisitions (PPMNTRQ2) screen, all lines with the same part ID were alos assigned RFQs.

Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_015.zip

cp711_ppmrqln_023.zip

Other Applications Affected:

PPMNTRQ2 PPMRQLN

System File Dependencies:

cp711_sys_038.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

898400

Issues Resolved:

Description: When vendor order address was set to **Y** and vendor address was added on the Assign PO Defaults tab, Costpoint did not autoload the vendor address to each line on the Assign PO subtask of the Apply PO Info to Purchase Requisitions (PPMNTRQ2) screen.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: Manually add the vendor address to each line.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_015.zip

System File Dependencies:

cp711_sys_038.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

906645

Issues Resolved:

Description: When you changed the default address on the Assign PO Defaults tab and saved the requisition, the value of the address reverted to the previous entry.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: Enter the correct address manually.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_015.zip

System File Dependencies:

cp711_sys_038.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

908201

Issues Resolved:

Description: When you entered an unauthorized organization ID on the Manage Purchase Requisitions (PPMNTRQ1) screen, the organization security validation message that was displayed was incorrect.
Customers Impacted: This defect affects you if you enabled organization security in Costpoint.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_015.zip

System File Dependencies:

cp711_sys_038.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

915320

Issues Resolved:

Description: You received notification for a requisition, which you were part of the approval process, but not authorized for the requisitioner's organization linked to the requisition.
Customers Impacted: This defect affects you if you enabled organization security in Costpoint.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_015.zip

System File Dependencies:

cp711_sys_038.zip

MATERIALS/PROCUREMENT PLANNING/PPMRQLN/Requisition Processing by Line

Deltek Defect Tracking Number:

916747

Issues Resolved:

Description: When you selected a record from the **Commodity** field lookup result, you encountered a system error in Costpoint.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: None.
Additional Notes: None.

Files Updated:

cp711_cmnlib_PPMENTRQ_015.zip

System File Dependencies:

cp711_sys_038.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTRQ1/Enter Requisitions

Deltek Defect Tracking Number:

917737

Issues Resolved:

Description: When you entered an order reference ID before the order reference type, Costpoint saved the requisition without validating whether or not the order reference ID existed in the database.
Customers Impacted: This defect affects Costpoint users.
Workaround Before Fix: Enter the order refence type first, then the order reference ID.
Additional Notes: A non-validation of the order reference ID would have resulted to a system error on the Create Purchase Orders (PPPGPO) screen when you process a requisition that does not have a valid order reference ID.

Files Updated:

cp711_cmnlib_PPMENTRQ_015.zip

System File Dependencies:

cp711_sys_038.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.