

Deployment Date: 3/7/2019

Hot Fix: cp711_apprevvr_006.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPREVVR/Reverse Posted Vouchers

Deltek Defect Tracking Number:

1072007

Issues Resolved:

Description: When you reversed a PO Voucher using the Reverse Posted Vouchers, an out of balance resulted with the discount percentage and the **Discount Amount**. Running the **Recalculate Line Discount Amounts** action in the Actions tab of Manage Purchase Order Vouchers screen tripled the discount amount on the Account Distribution line.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apprevr_006.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>.