

Deployment Date: 7/3/2017

Hot Fix: cp711_cmnlb_OEMINVC1B_002.zip

MATERIALS/ORDER ENTRY/OEMINVC1/Maintain Invoices

Deltek Defect Tracking Number:

801341

Issues Resolved:

Description: When you processed a sales order (SO) on the Manage Invoices (OEMINVC1) screen, you were able to create an invoice even with non-validated project, account, and organization (PAO) for accounts used in cost elements.

Customers Impacted: This defect affects Costpoint users who use the Split Cost Elements feature.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_cmnlb_OEMINVC1B_002.zip

System File Dependencies:

cp711_sys_029.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>.