

Deployment Date: 10/14/2015

Hot Fix: cp711_pommain_012.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltek Defect Tracking Number:](#)

519715

[Issues Resolved:](#)

Description: The **Voucher Received** flag on the purchase order (PO) line defaulted to "Y" even with a new PO that was not vouchered/received.

Customers Impacted: This defect affects Costpoint Materials domain users.

Workaround Before Fix: Manually change the value to "N."

Additional Notes: None.

[Files Updated:](#)

cp711_pommain_012.jar

[System File Dependencies:](#)

cp711_sys_010.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltek Defect Tracking Number:](#)

538074

[Issues Resolved:](#)

Description: On the Manage Purchase Orders screen, the **Line Charges** field was not present.

Customers Impacted: This defect affects Costpoint Materials domain users.

Workaround Before Fix: None.

Additional Notes: The line charges information is available on the Line Charges subtask.

[Files Updated:](#)

cp711_pommain_012.jar

[System File Dependencies:](#)

cp711_sys_010.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltek Defect Tracking Number:](#)

539665

[Issues Resolved:](#)

Description: When you updated the purchase order (PO) to change the unit cost, the manufacturing order (MO) cost did not reflect the actual/updated amount.

Customers Impacted: This defect affects Costpoint Materials users.

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_pommain_012.jar

[System File Dependencies:](#)

cp711_sys_010.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

[Deltek Defect Tracking Number:](#)

539701

Issues Resolved:

Description: You encountered an error in Costpoint when you used the **Load Due Date** to load a new due date for a purchase order with more than 1000 line items.

Customers Impacted: This defect affects Costpoint Materials domain users.

Workaround Before Fix: Update a smaller quantity of lines using find and replace.

Additional Notes: None.

Files Updated:

cp711_pommain_012.jar

System File Dependencies:

cp711_sys_010.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

541048

Issues Resolved:

Description: When you added a purchase order (PO) line directly to a PO (not via Requisition), Overshipment/Tolerance did not load to the PO line.

Customers Impacted: This defect affects Costpoint Materials domain users.

Workaround Before Fix: Enter the PO line manually.

Additional Notes: None.

Files Updated:

cp711_pommain_012.jar

System File Dependencies:

cp711_sys_010.zip

MATERIALS/PURCHASING/POMMAIN/Enter POs

Deltek Defect Tracking Number:

546371

Issues Resolved:

Description: When you updated, inserted, and deleted certain information on PO_HDR after it was migrated using Web Integration Console (WIC), you encountered a null pointer exception error in Costpoint.

Customers Impacted: This defect affects Costpoint Materials domain users.

Workaround Before Fix: Add POMMAIN_POLN tag when updating purchase orders (PO).

Additional Notes: This issue does not exist in POs with:

- S_PO_TYPE = A
- S_PO_TYPE = K
- S_PO_TYPE = L

Files Updated:

cp711_pommain_012.jar

System File Dependencies:

cp711_sys_010.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>.