

Deployment Date: 10/14/2015

Hot Fix: cp711_poprecon_006.zip

MATERIALS/PURCHASING/POPRECON

Deltek Defect Tracking Number:

532426

Issues Resolved:

Description: When payment was set to **Credit Due** on Manage Vendor Returns screen and you ran the purchase order (PO) reconcile, the quantity of the rejected items in a PO was doubled.

Customers Impacted: This defect affects Costpoint Materials domain users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_poprecon_006.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>.