

Deployment Date: 2/16/2015

Hot Fix: cp711_poprecon_003.zip

MATERIALS/PURCHASING/POPRECON/Reconcile Purchase Orders

Deltek Defect Tracking Number:

478515

Issues Resolved:

Description: This enhancement allows you to include purchase order (PO) voucher **Use Tax** amounts indicated on the PO line vouchered amounts even if the PO line was set to **Taxable = N** or even if the **PO Settings Autocalculate Sales/VAT Tax** check box was not selected.

Customers Impacted: Clients who apply the **Use Tax** option for voucher calculations.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_poprecon_003.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>.