

**Deployment Date: 2/8/2016**

**Hot Fix: cp711\_apmopen\_004.zip**

## **ACCOUNTING/ACCOUNTS PAYABLE/APMOPEN/Edit Payment Status by Vendor**

**Deltek Defect Tracking Number:**

572920

**Issues Resolved:**

**Description:** The "Totals" subtask names should have been renamed to clearly indicate the information they represent for both A/P Account Description and Pay Vendor Totals. Also, the totals were blank when the vendor and pay vendor were different.

**Customers Impacted:** This defect affects you if you use the Costpoint Accounts Payable module.

**Workaround Before Fix:** None.

**Additional Notes:** The following subtasks were renamed in this hot fix:

- Totals subtask was renamed as AP Account Description Totals.
- The Vendor Totals subtask was renamed as Pay Vendor Totals.

**Files Updated:**

cp711\_apmopen\_004.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>.