

Deployment Date: 3/11/2019

Hot Fix: cp711_smpinvc_015.zip

PJ/SM/SMPINVC/Create Subcontractor Invoices

Deltek Defect Tracking Number:

948327

Issues Resolved:

Description: Multiple unposted subcontractor invoices (or vouchers) were allowed for the same vendor employee/work assignment.

Customers Impacted: This defect affects you if you use Subcontractor Management in Costpoint.

Workaround Before Fix: Delete any unposted invoice/voucher before creating a new invoice.

Additional Notes: None.

Files Updated:

cp711_smpinvc_015.zip

System File Dependencies:

cp711_sys_049.zip

PJ/SM/SMPINVC/Create Subcontractor Invoices

Deltek Defect Tracking Number:

1054819

Issues Resolved:

Description: Sales/VAT Tax Amount was not calculated on expenses in Manage Purchase Order Vouchers when the invoice/voucher was created using Create Subcontractor Invoices.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Manually enter the purchase order voucher since the auto-created one cannot be edited.

Additional Notes: None.

Files Updated:

cp711_smpinvc_015.zip

System File Dependencies:

cp711_sys_049.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>.