Deltek Costpoint® 7.1.1

**Release Notes – Software Issues Resolved
Cumulative Update**

October 24, 2014

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Overview

Welcome to Deltek Costpoint 7.1.1 Release Notes. These release notes contain a summary of the Software Issues Resolved from September 6, 2014 to October 10, 2014.

Another document is also available which contains a summary of the Software Issues Resolved from Costpoint 7.1 LA to September 5, 2014.

Software Issues Resolved

Accounting >> Accounts Payable >> APMOPEN >> Edit Payment Status by Vendor

Defect 447421

Description: The Joint Payee Name was sometimes saved as null and other times as space if nothing was entered. This caused vouchers with manual checks to fail during posting when one voucher had the Joint Payee Name as a space and the other voucher with the same check number was null.

Customers Impacted: This defect affects the Accounts Payable users in Costpoint 7.1.1 with Microsoft SQL server.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMVCHR >> Enter A_P Vouchers

Defect 447420

Description: The Joint Payee Name was sometimes saved as null and other times as space if nothing was entered. This caused vouchers with manual checks to fail during posting when one voucher had the Joint Payee Name as a space and the other voucher with the same check number was null.

Customers Impacted: This defect affects the Accounts Payable users in Costpoint 7.1.1 with Microsoft SQL server.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Payable >> APMVENDA >> Approve Vendors

Defect 460835

Description: The **Pay Vendor** drop-down list was enabled even for unauthorized users.

Customers Impacted: This defect affects Accounts Payable users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: In this defect, the **Pay Vendor** drop-down list was enabled, but you could not

select anything.

Accounting >> Accounts Payable >> APPREVVR >> Reverse Posted Vouchers

Defect 444570

Description: The same number was assigned to vouchers in different transactions. This error occurred when two analysts saved two separate vouchers simultaneously.

Customers Impacted: This defect affects Costpoint Accounts Payable users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARMCUST >> Maintain Customer

Defect 445279

Description: You could not sort fields in the Manage Customers application.

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARRAGED >> Print Accounts Receivable Aging Report

Defect 459496

Description: When notes were printed on the first invoice, the Project Manager Name did not print.

Customers Impacted: This defect affects users of the Accounts Receivable module in Costpoint 7.1.1.

Workaround Before Fix: Clear the **Invoice Notes** check box and the Project Manage Name will be printed.

Additional Notes: None.

Accounting >> Accounts Receivable >> ARRHIST >> Print Accounts Receivable History Report

Defect 447422

Description: A system error occurred when the Accounts Receivable History report was generated with a name that had an apostrophe.

Customers Impacted: This defect affects Accounts Receivable users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMASSET >> Maintain Asset Master Info

Defect 446355

Description: An error occurred when changes were made to an Asset Master record with an inactive project.

Customers Impacted: This defect affects Fixed Assets users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 461409

Description: A validation on the Account/Organization occurred when the location of an asset was changed.

Customers Impacted: This defect affects users of the Fixed Assets module in Costpoint 7.1.1.

Workaround Before Fix: Client must first activate the account/organization before making changes. Afterwards, deactivate the account/organization.

Additional Notes: None.

Accounting >> Fixed Assets >> FAMGCA >> Asset Master Info Global Changes

Defect 459663

Description: The DISP_FY_PD field in the Asset table was set to a space after the application was used. Also, when an asset record was saved after the **Asset Organization**, **Accum Depr**

Acct Code, and **Depr Exp Acct Alloc Code** columns were changed, the DISP_FY_CD column was set to a space. This removed the asset record in some reports.

Customers Impacted: This defect affects you if you use the Fixed Assets module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: An example of a report that was affected by this defect was the Print Fixed Asset/General Ledger Reconciliation Report (FARRECON). The **G/L Balance** column appeared to be correct but the **F/A Total** column did not show the correct values. It was missing some asset records.

Accounting >> Fixed Assets >> FAPFAJNL >> Post Fixed Assets Journal

Defect 447419

Description: A period that was closed in the Close Fixed Assets Accounting Period application was not updated and could not be updated in the Post Fixed Assets Journal application.

Customers Impacted: This defect affects Fixed Assets users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMFS >> Set Up Financial Statements

Defect 447685

Description: When lines were added or a statement was cloned, the group heading and line title of a row changed upon saving. This resulted to an error which said that the line already exists.

Customers Impacted: This defect affects users of the General Ledger module in Costpoint 7.1.1.

Workaround Before Fix: Add one line and then save. Afterwards, add the next line.

Additional Notes: None.

Accounting >> General Ledger >> GLMJE >> Enter JEs

Defect 459266

Description: The Manage Journal Entries application saved an out of balance functional amount without an error and could be posted in the Post Journal Entries application.

Customers Impacted: This defect affects you if you use the General Ledger module in Costpoint

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7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMORMNT >> Maintain Org Elements

Defect 446356

Description: The **Time Collection Organization** check box could not be cleared when there was no selection made in the Labor Settings of Deltek Time and Expense.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLMORSET >> Define Org Structures

Defect 446359

Description: The **Time Collection Organization** check box could not be cleared when there was no selection made in the Labor Settings of Deltek Time and Expense.

Customers Impacted: This defect affects General Ledger users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Accounting >> General Ledger >> GLPBSREV >> Create Revaluation Entry

Defect 458506

Description: An error occurred while processing which indicated that period rates were missing. The error message did not provide any information about which period/currency combinations were missing.

Customers Impacted: This defect affects you if you use the General Ledger module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: An enhancement was made where the error message will indicate the fiscal

year, period, and currency code.

Accounting >> General Ledger >> GLRGLSUM >> Print General Ledger Posting Summary

Defect 447501

Description: The report displayed data for multiple companies when it should have only displayed or printed transactions for the company that was logged in.

Customers Impacted: This defect affects users of the General Ledger module in Costpoint 7.1.1.

Workaround Before Fix: Run the report using the **Organization** option. Use Account but do not select **Current Period Summary**.

Additional Notes: None.

Accounting >> Multicurrency >> GLMCURR >> Maintain Currencies

Defect 435377

Description: The label of the Query screen in the Manage Currencies application should be "Manage Currencies" instead of "maintain Currencies."

Customers Impacted: This defect affects Multicurrency users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Framework

Defect 446060 Description: Quick reports were truncated at the right side when you set the default page size to **Letter**.

Customers Impacted: This defect affects users who print quick reports.

Workaround Before Fix: None.

Additional Notes: None.

Framework >> Runtime >> Client

Defect 443406

Description: The table row selection made on the Adjust Open Billing Detail Records screen jumped in between records. This made it difficult to select a line for a transaction.

Customers Impacted: This defect affects Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 447306

Description: You encountered he following error when you entered a location ID with trailing spaces in the **To Location** and **From location** fields: "The following field contains an invalid character: To Location" or "The following field contains an invalid character: From Location."

Customers Impacted: This defect affects usres who enter location IDs in applications.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Bill of Material >> BMMMBOM1 >> Maintain MBOM

Defect 439006

Description: You encountered a system error when you tried to delete a record with dependent data.

Customers Impacted: This defect affects all Bill of Material module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 444332

Description: You encountered an system error when you edited a newly created MBOM and set the status to **None**.

Customers Impacted: This defect affects users in Costpoin 7.1.1 who create or update BOMs.

Workaround Before Fix: Do not change the BOM status to **None**.

Additional Notes: None.

Materials >> Engineering Cange Notices >> ECMECN >> Maintain ECNs

Defect 432672

Description: The application now uses the existing MBOM start date when you select the **Set Component Eff. Start Date to ECN Eff. Date**.

Customers Impacted: This enhancement affect Costpoint 7.1.1 users who create or update ECNs.

Workaround Before Fix: Manually open and load data in the MBOM/EBOM components screen.

Additional Notes: None.

Defect 459080

Description: You encountered an error when you tried to create a new revision of a document. The system did not allow you to change the document type in the **Change-To** document.

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 459135

Description: When you tried to update an original document, the ORIG_DOCUMENT_KEY was not being updated. The value of the Document key should match that of the Document.

Customers Impacted: This defect affects all Engineering Change Notice module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Engineering Cange Notices >> ECPINECN >> Implement ECN Changes

Defect 445257

Description: A fatal error occurred when you clicked **OK** on the warning message of the **Apply Engineering Change Notices** application.

Customers Impacted: This defect affects all Engineering Change Notices module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMCSADJ >> Enter Cost Adjustments

Defect 441874

Description: The system did not automatically update the Unit Cost when you changed the value in the **Inv Abbrev** field.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1.

Workaround Before Fix: Use the **Load Cost Elements** action to update the value in the **Unit Cost** field.

Additional Notes: None.

Materials >> Inventory >> INMLOXFR

Defect 446186

Description: Costpoint displayed the following warning message: "The inventory has been back ordered on one or more reservations. Select this message link to view all outstanding back orders." However, the hyperlink in the message did not work.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.0.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMPAXFR >> Enter Inventory Transfers

Defect 440907

Description: When you tried to use **Enter Inventory Transfers** from a reservation using autoload, the rows of data were duplicated.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INMPROJ >> Inventory Projects

Defect 434104

Description: When you tried to post the Inventory Journal, the accounts were not reflected in the **Project Account Group**.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 447286

Description: The **Direct Labor Acct** value changed when you used the Autofill feature.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1 who update inventory receipts.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INPEDJNL >> Post Inventory Journal

Defect 439307

Description: When you clicked Print/Post to restart a non-recoverable posting, the report and its actions were invoked again. This caused the restart to fail or not complete correctly. You were also not able to print the report again.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1 who post in the inventory journal.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INPMSXFR >> Perform Mass Inventory Transfers

Defect 400473

Description: When you clicked **Save**, the application generated a transfer ID number but did not actually transfer the material.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1 who perform mass inventory transfers.

Workaround Before Fix: None.

Additional Notes: None.

Defect 439309

Description: When you clicked Print/Post to restart a non-recoverable posting, the report and its actions were invoked again. This caused the restart to fail or not complete correctly. You were also not able to print the report again.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1 who post in the inventory journal.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INPPCDSC >> Print Discrepancy Report and Create Adjustments

Defect 435926

Description: When you tried to post an adjustment, the error message, "This Adjustment ID already exists. User must clear the previous tran_id in order to post the next count. Transaction date is tied to Count Date." was displayed.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1.

Workaround Before Fix: Manually update the trans date and clear the adjustment ID.

Additional Notes: None.

Materials >> Inventory >> INPRECON >> Reconcile Transactions

Defect 447285

Description: You encountered the following error when you clicked **Print**: "No discrepancy found for this selection criteria."

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1 who reconcile inventory balances.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Inventory >> INQHSTPR >> Inventory Transaction History Inquiry

Defect 458872

Description: Serial Lot subtask did not display information for transaction queried based on **To Warehouse** just as it does for **From Warehouse**.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 459055

Description: The QC Inspection transaction did not display the entry date/time when original inspection was revised.

Customers Impacted: This defect affects all Inventory module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMNTSO1 >> Enter Sales Orders

Defect 440910

Description: Payment terms were not updated correctly when entering customer in Manage Sales Orders.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 440911

Description: When pricing Project and Catalog records as an entry on the sales order (SO) line, the system did not automatically populate the **Charge to Project** field. In addition, when the **Project** and **Catalog** fields were blank, the system populated the **Charge to Project** field with a value pulled from the **Charge to Project** field on the Account tab.

Customers Impacted: This affects Sales Order Entry module users in Costpoint 7.1.1.

Workaround Before Fix: Click the drop-down button next to the **Run/Load** button and select **Load Project to Charge.**

Additional Notes: None.

Defect 445278

Description: You could not sort fields in Manage Sales Orders.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.0.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 458534

Description: When you tried to update an SO Component Line with up-rev'd component part ID, you received the error message, "A make part cannot be reserved to a raw material inventory

abbreviation."

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 458538

Description: When you tried to create a sales order, the TRN_INVC_AMT for SO Line 2 was carried over from SO Line 1.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Order Entry >> OEMNTSO2 >> Sales Order Supervisor Screen

Defect 437036

Description: When you tried to submit a SO with an additional $0.00 Sales Order line, the system did not kick off reapproval.

Customers Impacted: This defect affects all Sales Order Entry module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMNTRQ2 >> Requisition Processing

Defect 447779

Description: You encountered a system error when autoloading a REQ of 20 or more lines.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Procurement Planning >> PPMRQLN >> Requisition Processing by Line

Defect 440903

Description: When you tried to save a new record, the error message, "The sum of all rows must equal the Requisition Line Total Amount." displayed due to rounding off issues.

Customers Impacted: This defect affects all Procurement Planning module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCMINSP >> Enter MO QC Inspection Results

Defect 459113

Description: When yon entered a value in the **Inspector** field and saved the record, the employee ID was changed to the value in the **Inspector** field.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.1 who create or update MO QC inspection results.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCMMOISS >> Enter Manufacturing Order Issues

Defect 445273

Description: When you clicked the error message, the system does not indicate the actual line(s) with errors, instead just "red boxed" the entire MO.

Customers Impacted: This defect affects all Production Control Entry module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 445276

Description: When you tried adding the Part Number that zero cost has been setup without adding the From Inv Abbre field yet, the warning message, "No cost has been previosuly set up for this item." was displayed.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 459141

Description: You encountered an insufficient quantity error when you issued a backflush material to a manufacturing order and stock is available in multiple inventory locations.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.1 who create or update manufacturing orders.

Workaround Before Fix: Ensure that the inventory exists in the backflush location only.

Additional Notes: None.

Materials >> Production Control >> PCMMOMNT >> Enter Manufacturing Orders

Defect 410137

Description: When you tried to reopen a closed MO, the requirements "Quantity to Issue" was not displaying the correct value when one item was not issued.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 446276

Description: A critical system error occurred when you saved the record after changing the Requirements line on cloned multiple MOs for build parts with inventory abbreviation peggings.

Customers Impacted: This defect affects Production Control users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 458706

Description: The lookup table of inventory projects on the Manufacturing Order screen did not display inventory abbreviations, description, project, quantity on hand, net available, inventory account type, and inventory type values.

Customers Impacted: This defect affects Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCMRELMO >> Relieve Manufacturing Orders

Defect 444220

Description: Manufacturing Order was not updated correctly by the reversed relief transaction.

Customers Impacted: This defect affects Production Control users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 447174

Description: The following warning message did not contain a **No** button: "Do you wish to reopen the MO?" When you clicked **Cancel**, the manufacturing order was saved back to **In-Shop** status.

Customers Impacted: This defect affects Production Control module users in Costpoint 7.1.1 who update manufacturing order reliefs.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCPMRR >> Process Material Requirements

Defect 445787

Description: When you created a manufacturing order that had a reservation in the Compute Material Requirements screen, the reservation ID assigned was not the same as the manufacturing order ID even if the **Reservation ID to MO Number** check box was selected on the Configure Production Control Settings screen.

Customers Impacted: This defect affects all Production Control users who process material requirements in Costpoint 7.1.1.

Workaround Before Fix: Use the Manage Manufacturing Orders screen to create manufacturing orders.

Additional Notes: None.

Defect 458984

Description: When you selected the option "Break Out Supply/Requirements by Project", the build quantity for the manufacturing orders generated in the MRR was incorrect.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None

Defect 460682

Description: Manufacturing orders were created with incorrect values set for MO_HDR.SERIAL_REQD_FL and MO_HDR.LOT_REQD_FL.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.1 who process material requirements.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Production Control >> PCRMODC

Defect 440919

Description: The Manufacturing Order Documentation did not print by location even when the **Print Options/Labels default** field is set to Location.

Customers Impacted: This defect affects all Production Control module users in Costpoint 7.1.1 who print the MO documentation.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POMBRNCH >> Branch Locations

Defect 458535

Description: When you tried to clone a Branch Location, the system updated the Source ID of the the cloned Branch Location.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POMMAIN >> Enter POs

Defect 435537

Description: You encountered an error when you added a release line that had item "is" on the blanket.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: Create a new release line.

Additional Notes: None.

Defect 445255

Description: The system displayed the following error message when you tried to change part type lines from **Service** to **Misc**, which preventing you from saving record changes: "ITEM_KEY (Hidden)."

Customers Impacted: This affects Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: Add a new line with the necessary Charge Type and delete the line that is no longer needed.

Additional Notes: None.

Defect 447288

Description: The system validated the record after entering the Branch Location in Return Address column in the Bill To & Return Address fields instead of after completing all the fields.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Purchasing >> POMPOVCH >> Enter PO Vouchers

Defect 446244

Description: The use tax was not added to the PO line (PSTD_AMT) when voucher was created.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 458537

Description: 3-way vouchers were auto approved upon saving despite exceeding discrepancy amount.

Customers Impacted: This defect affects all Purchasing module users in Costpoint 7.1.1.

Workaround Before Fix: Manually uncheck the Approved option before saving the vouchers again.

Additional Notes: None.

Materials >> Purchasing >> PORPCO >> Print Purchase Change Orders

Defect 458169

Description: You encountered the following error: " need to expand PO_LN_GRP object (not in DB) to 16 char in order to handle concentration of PO_LN_NO (10), PO_CHNG_ORD_NO (5), and S_PO_LN_TYPE (1) = 16."

Customers Impacted: This defect affects all Purchasing users in Costpoint 7.1.1 who print purhcase change orders with many lines and change orders.

Workaround Before Fix: None.

Additional Notes: None.

Materials >> Receiving >> RCMINSP >> Enter QC Inspections

Defect 459114

Description: The MRB Qty field in the Insp Line did not update when the quantity was deleted.

Customers Impacted: This defect affects all Receiving module users in Costpoint 7.1.1 who enter QC inspections.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPADPTS >> ADP Timesheet Transfer

Defect 446508

Description: When an employee had the same pay type (a hours/Earnings Type 3 pay type) on two timesheets, the pay types were displayed in separate lines in the ADP file instead of being combined into one.

Customers Impacted: This defect affects users who transfer timesheets into ADP files.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPPOVCH >> PO Vouchers Preprocessor

Defect 445251

Description: When you imported a voucher with a vendor labor amount not equal to the voucher line amount, the input file was processed successfully without errors.

Customers Impacted: This defect affects users who import PO vouchers from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 458639

Description: You encountered the following error when you updated purchase order vouchers with vendor labor and the project you used had a different source project: "This VENDOR/VENDOR employee is not in Workforce for the Project."

Customers Impacted: This defect affects user who upload purchase order vouchers from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPRCPRE >> PO Receipts Preprocessor

Defect 445252

Description: The preprocessor did not release the receipt file after the import process was completed.

Customers Impacted: This defect affects users who import purchase order receipts from an input file.

Workaround Before Fix: Restart the Web Service.

Additional Notes: None.

Others >> Product Interfaces >> AOPRQPP >> Purchase Requisition Preprocessor

Defect 433227

Description: An error occurred with a message, "requested date is a required field" even if the input file had a requested date.

Customers Impacted: This defect affects Procurement Planning users in Costpoint 7.1.1 users.

Workaround Before Fix: Use Manage Purchase Requisitions (PPMNTRQ1) or Apply PO Info to Purchase Requisitions (PPMNTRQ2) to create a requisition.

Additional Notes: None.

Defect 445250

Description: The error file generated is empty even when there are bad data in the input file.

Customers Impacted: This defect affects users who import purchase requisitions from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLAP >> A_P Voucher Preprocessor

Defect 448035

Description: The following error message was not displayed when you imported AP vouchers with vendor labor: "This VENDOR/VENDOR Employee is not in Workforce for the Project."

Customers Impacted: This defect affects users who import AP vouchers from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLEL >> Employee Basic Preprocessor

Defect 444830

Description: The error file only showed one line of errors when there should be five lines of errors.

Customers Impacted: This defect affects users who import employee records from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLJE >> Journal Entry Preprocessor

Defect 458457

Description: You were not able to post a multicurrency journal entry with rounding issues.

Customers Impacted: This defect affects users who import journal entries from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Defect 458844

Description: The preprocessor did not encounter the following error even when the **Project Work Force Required** check box was selected: "Not in the Vendor Employee Work Force."

Customers Impacted: This defect affects users who import journal entries from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> Product Interfaces >> AOPUTLPO >> PO Preprocessor

Defect 434103

Description: After import, the Line Charge value was doubled in the purchase order.

Customers Impacted: This defect affects users who import purchase orders from an input file.

Workaround Before Fix: None.

Additional Notes: None.

Others >> System Administration >> SYMCMIAL >> Enter or Manage Application Content Links

Defect 461935

Description: CMI now associates CMS documents with Costpoint application records.

Customers Impacted: This defect affects all Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Others >> System Administration >> SYMSTAX >> Maintain Sales_Value Added Tax

Defect 459249

Description: When you cloned a record, you encountered a system error when you copied and manually entered a value in the **Manage Sale or Value Added Taxes** field.

Customers Impacted: This defect affects users who create or update sales value added tax records.

Workaround Before Fix: None.

Additional Notes: None.

Others >> System Administration >> SYMUSR >> Maintain Users

Defect 458486

Description: Costpoint did not recognize an underscore (_) as a special character when you assigned a new password.

Customers Impacted: This defect affects users who create and update user records.

Workaround Before Fix: None.

Additional Notes: None.

Others >> System Administration >> SYPCFLR

Defect 448056

Description: It took more than 20 hours to run the segregation process.

Customers Impacted: This defect affects users who segregate duties conflicts.

Workaround Before Fix: Run the process using the Job Server.

Additional Notes: None.

People >> Employee >> HPMEMPEF >> Maintain Employee Exit Interview Info

Defect 460079

Description: No rows returned when you used the Query function on the Manage Employe Exit Interview Info screen.

Customers Impacted: This defect affects Costpoint 7.1.1 Employee users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Employee >> LDMEHIS >> Salary Info and History

Defect 444607

Description: When you changed the HR Organization on the Manage Employee Salary Information screen, the application did not display a message prompt to replace the existing manager with the default for the HR organization. This occurred even if the **Manager Defaulting Method** was set to **By HR Organization** on the Configure Personnel Settings screen.

Customers Impacted: Costpoint 7.1.1 Payroll users.

Workaround Before Fix: Manually update the **Manager** field.

Additional Notes: None.

Defect 461482

Description: The value of the **Rating** field was not copied into a newly cloned record.

Customers Impacted: This defect affects Costpoint 7.1.1 Employee users.

Workaround Before Fix: Manually enter the value of the **Rating** field on the cloned record.

Additional Notes: None.

People >> Employee >> LDMEINFO >> Basic Employee Info

Defect 412338

Description: An error occurred when you create a new employee using web services.

Customers Impacted: This defect affects you if you use Costpoint Employee.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDMEPD >> Employee Project TS Defaults

Defect 458425

Description: The **Pay Type** field only accepted **N** and **Y** pay type codes. The autocomplete fuctionality on this field was also limited to **N** and **Y** values.

If you entered another pay type code, an error message displayed indicating that no matching value could be found in the database. The error displayed even if the pay type code was correct.

Customers Impacted: This defect affects Costpoint 7.1.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDMTIME >> Enter Timesheets

Defect 442789

Description: Only a warning message displayed when you added a negative manufacturing order (MO) labor cost timsheet line to an existing MO timesheet which resulted in negative cost

amount that exceeded the allowable negative MO cost amount set on the Configure Production Control Settings screen. An error message should display instead of a warning message.

Customers Impacted: This defect affects Costpoint 7.1.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 444606

Description: When you entered a timesheet, the defaulting ORG/PLC/GLC was incorrect. This occurred if the employee had a different project and ORG/PLC/GLC entered as timesheet defaults on the following screens:

- Manage Employee Project Timesheet Defaults screen
- Timesheet Defaults tab on the Manage Employee Information screen

Customers Impacted: This defect affects Costpoint 7.1.1 Labor users.

Workaround Before Fix: Enter the correct ORG/PLC/GLC values and then save the record.

Additional Notes: None.

People >> Labor >> LDPAUTO >> Auto-Adjust Timesheets in Batch Mode

Defect 447659

Description: The prorated hourly rate was incorrect when you prorate timesheets on the Apply Timesheet Adjustments in Batch Mode screen.

Customers Impacted: This defect affects Costpoint 7.1.1 Labor users.

Workaround Before Fix: Instead of using the Apply Timesheet Adjustments in Batch Mode screen, prorate timesheets on the Manage Timesheets screen when the hours entered exceed the standard work hours in schedule.

Additional Notes: None.

People >> Labor >> LDPEXPM >> Export Project Manufacturing Data

Defect 458728

Description: The **FI_START_DATE** field of inactive and terminated employee records contained incorrect dates. The **FI_START_DATE** field should contain the current date (transfer date) of the Shop Floor Time (SFT) employee export. This issue caused inactive and terminated employee

data not to display on reports.

Customers Impacted: This defect affects Costpoint 7.1.1 Shop Floor Time users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 461145

Description: The Employee Information Status for FMLA should be **Active** not **Inactive** for Shop Floor Time (SFT) Export.

Customers Impacted: This defect affects Costpoint 7.1.1 SFT users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPLDJ >> Post Labor Distribution

Defect 441221

Description: The logic for determination of Average Exchange Rate was updated.

Customers Impacted: This defect affects Costpoint 7.1.1 Multicurrency users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 446573

Description: The posting sequence number should display on the Labor Distribution report.

Customers Impacted: This defect affects Costpoint 7.0.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

Defect 446851

Description: When posting used leave for a leave type with only an expense account (no accrual account), the gain/loss for the used leave should not be calculated or posted.

Customers Impacted: This defect affects Costpoint 7.1.1 Multicurrency users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDPREVTS >> Create Reversing Timesheets

Defect 448081

Description: A system error (Invalid column name ts_pd_cd) displayed when you printed the report.

Customers Impacted: This defect affects Costpoint 7.1.1 Labor users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Labor >> LDQLABOR >> Employee Labor Inquiry

Defect 461207

Description: When Organization Security was enabled, users able to query records using the following grayed-out fields: **Employee (display name)**, **Home Org (Org name)**, and **Home GLC (GLC name)**. As a result, users were able to access records that should not be available to them.

Customers Impacted: This defect affects Costpoint 7.1.1 Labor users.

Workaround Before Fix: Turn on Labor Suppression for all employees. This workaround may not be applicable for all employees.

Additional Notes: None.

People >> Leave >> LDPLVREC >> Leave Reconciliation

Defect 436569

Description: When Leave Reconciliation was processed, incorrect amounts for beginning balances were included in the General Ledger.

Customers Impacted: This defect affects users of the Leave module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRMLTI >> Local Taxes

Defect 446511

Description: You received an error regarding missing Ohio City/County/School/PSD value, but

the field was not enabled and the Character Code field should not be required under any condition.

Customers Impacted: This defect affects all Payroll module users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRMPTF >> Maintain Payroll Edit Table

Defect 459764

Description: Records on the Manage Payroll Records screen could not be edited if a local code was assigned to the pay cycle.

Customers Impacted: This defect affects Costpoint 7.1.1 Payroll users.

Workaround Before Fix: Complete the following steps as a workaround:

1. Go to the Manage Pay Periods screen and remove the local code assigned to the pay cycle.
2. Go to the Manage Payroll Records screen, edit records, and save your changes.
3. Go back to the Manage Pay Periods screen and reassign the local code to the payroll cycle.

Additional Notes: You should be able to manually edit records for Union Pay Cycles and recalculate should not be allowed.

People >> Payroll >> PRQEHIS >> Salary Info and History Inquiry

Defect 458772

Description: The View Salary Information and History screen did not display a value in the **Work Hours In Year** field even if the data existed in the database table.

Customers Impacted: This defect affects Costpoint 7.1.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRCERT >> Print Certified Payroll Rpt

Defect 446944

Description: The Certified Payroll Report rolled up hours and displayed the employee's last name. Also, the report did not include other employees.

Customers Impacted: This defect affects user who print the Certified Payroll Report.

Workaround Before Fix: None.

Additional Notes: None.

Defect 459763

Description: The Certified Payroll Report did not include fringe rate or amount for regular time when one timesheet charged regular hours and another timesheet charged overtime hours.

Customers Impacted: This defect affects Costpoint 7.1.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRDEDS >> Print Deduction Summary Rpt

Defect 346538

Description: The Deduction Summary Report displayed the same amount in the **Gross Wages** and **Eligable Wages** columns.

Customers Impacted: This defect affects you if you print the Deduction Summary Report.

Workaround Before Fix: None.

Additional Notes: None.

People >> Payroll >> PRRPTF >> Print Payroll Edit Report

Defect 446512

Description: The Payroll Edit Report displayed duplicate lines on pay type.

Customers Impacted: This defect affects Costpoint 7.1.1 Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Advanced Project Budgeting >> BPMPBETC >> Maintain Project Budgets and ETC

Defect 406272

Description: The Spread subtask did not work when you selected all rows on the Labor or Direct

subtask.

Customers Impacted: This defect affects Advanced Project Budgeting users in Costpoint 7.1.1.

Workaround Before Fix: Select one row at a time.

Additional Notes: None.

Defect 461411

Description: You were unable to sort the records by **Organization Name** or **Account Name** on the ETC subtask.

Customers Impacted: This defect affects Advanced Project Budgeting users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMBHIST >> Maintain Billing History

Defect 459665

Description: You were unable to use **Query** by employee/vendor name or employee/vendor ID.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: Query by account. This workaround, however, can be time-consuming as you have to scroll through all labor records to find a specific employee record.

Additional Notes: None.

Project Setup >> Billing >> BLMINFO >> Project Billing Info

Defect 446351

Description: When you created a new project, the **S_PRICE_SRCE_CD** field defaulted to a blank space on the Billing Information table even if S_INVT_BILL_CD = U.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMMPCB >> Edit Milestone_Percent Complete Bills

Defect 443405

Description: Costpoint allowed a **Percent Complete** value exceeding 100% when you entered an amount in the **Current Amount Due** field instead of entering a value in the **Percent Complete** field.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 447432

Description: When you entered an invoice number in the **Invoice** field and then tabbed out of the field, Costpoint displayed the following warning message: "The combination of Customer, Project and Customer PO does not exist for this invoice number. The system will update the combination values."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 459409

Description: The Milestone Bill did not pick up the rate group ID assigned in Manage Project Billing Information. It also did not populate the Milestone Header table.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLMOPEN >> Maintain Open Billing Detail

Defect 461410

Description: Costpoint displayed the following error message even if the computation was correct: "The absolute value of the sum of the Amt on Hold, Write Off Amt, and Amt Prev Billed cannot be greater than the Transaction Amt absolute value."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPAOBD >> Adjustments in Open Billing Detail

Defect 442529

Description: Costpoint displayed the following error message even if the vendor employee was set up in the project work force: "Vendor/Vendor Employee not in Workforce for Project."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1 who use labor accounts with labor hours.

Workaround Before Fix: None.

Additional Notes: None.

Defect 458482

Description: GLC and PLC with 0.00 values were printed twice on the report. In addition, "Adjustment" was misspelled as "Ajustment."

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPCUSPD >> Post Customer Product Bills

Defect 439288

Description: Clicking **Print/Post** to restart a failed posting causes the report and its actions to be invoked again. This creates various issues with the restart, causing it to fail or not complete correctly. Also, the report could be printed a second time.

Customers Impacted: This defect affects Billing module users in Costpoint 7.1.1.

Workaround Before Fix: There are two options:

- Click the **Post** action to restart.
- Exit the application and then reenter. Click **OK** when prompted by the restart dialog.

Additional Notes: None.

Project Setup >> Billing >> BLPMANB >> Post Manual Bills

Defect 446819

Description: A Primary Key Constraint system error occurred when you ran the Post Manual Bills application.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: Roll back the posting from GL and repost manual bills.

Additional Notes: None.

Project Setup >> Billing >> BLPRBIL >> Calculate Retroactive Billings

Defect 461266

Description: The Calculate Retroactive Bills process had a timeout.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLPUSAGE >> Post Unit Usage

Defect 446346

Description: The posting sequence number was **0** when you posted unit usage, but a different posting sequence number was displayed in the open billing detail for this posting.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLRMBIL >> Print Standard Bills

Defect 438486

Description: A system error occurred when you tried to print standard bills in Microsoft Excel.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: Print in PDF.

Additional Notes: None.

Defect 442533

Description: When you entered a summary project in the **Projects** field with **Option** set to **One**, Costpoint displayed an error message saying that there are no values found.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: Use project range at billing levels.

Additional Notes: None.

Defect 444571

Description: The order of the lines on billing supporting schedules changed each time an invoice was printed.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 461756

Description: The **Over Ceiling** line under **Invoice Subtotal** was missing from the printed invoice when there was a negative over ceiling amount.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLRRBIL >> Print Retroactive Billing Worksheets

Defect 447903

Description: A critical system error occurred when you printed the Retroactive Billing Worksheet for a fiscal year in alphanumeric code (for example, 2015A).

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Defect 461825

Description: An incorrect starting date for loaded labor was printed on the Retroactive Billing Worksheet. The starting and ending dates both showed the last day of the fiscal year.

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Billing >> BLRUEDIT >> Print Usage Edit Report

Defect 447835

Description: A critical system error occurred when you printed the Usage Edit Report for a fiscal year in alphanumeric code (for example, 2015A).

Customers Impacted: This defect affects Billing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPCHORG >> Process Organization Changes

Defect 459664

Description: When you changed the owning organization of a project on the Manage Project User Flow screen and then ran the Process Organization Changes application, the first journal entry line on the Manage Journal Entries screen was displayed as Line 0.

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPPOSTP >> Post Pool Journal

Defect 438485

Description: The posting sequence number showed "NaN."

Customers Impacted: This defect affects Cost and Revenue Processing users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Cost and Revenue Processing >> PJPPOSTR >> Post Revenue

Defect 447197

Description: There was a performance issue when the **Project Range Option** was equal to **All** and the projects in the range used different formulas such as the Equal to Project Ledger Sales Revenue (ETPL) and/or Cost Plus Fee.

Customers Impacted: This defect affects Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJPCRRPT >> Create Project Report Tables

Defect 459524

Description: The REP_REVENUE_WKS table size significantly increases every month.

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJPEXCPT >> Print Exception Reports

Defect 443408

Description: The system could not run the Project Exception Report when the name of the project manager was not set up in upper case.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inquiry and Reporting >> PJPUPPSR >> Update Project Status Report Table

Defect 448020

Description: A performance issue specific to Project Budget Info table SQL code occurred when you ran the Update Project Status Report Tables application.

Customers Impacted: This defect affects Project Inquiry and Reporting users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Inter-Company Work Orders >> IWPPOST >> Post IWO Journal

Defect 446348

Description: Costpoint did not create a vendor employee even if the **Automatically Set Up Subcontractors** check box was selected on the Manage IWO Projects screen.

Customers Impacted: This defect affects Inter-Company Work Orders users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Project Setup >> Project Setup >> PJMALTRP >> Alternate Reporting

Defect 427924

Description: When you added or saved multiple project levels at a time, not all project level names were updated on the PROJ_PRT_ID table.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Save one project report name/level at a time. This workaround, however, can be time-consuming if you are saving a large number of records.

Additional Notes: None.

Defect 460871

Description: When you added multiple levels to an existing alternate project level and then saved them all at once, the project level name was not updated on the PROJ_PRT_ID table.

Customers Impacted: This defect affects Oracle and MSS database users.

Workaround Before Fix: Add and save each level one at a time.

Additional Notes: None.

Project Setup >> Project Setup >> PJMBASIC >> Basic Info

Defect 442526

Description: When you cloned a lower-level project, the **Project Work Force Required** check box defaulted to unselected even if the source project has that check box selected.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.1.

Workaround Before Fix: Manually update the **Project Work Force Required** check box.

Additional Notes: This issue occurred when the **Project Work Force Required** check box was not selected for the higher-level (parent project) of the cloned project. When this check box was selected on the parent project, Costpoint displayed a warning message but the check box remained selected.

Defect 461413

Description: When you created a new modification on the Mods subtask and then saved the record, a NullPointerException error occurred.

Customers Impacted: This defect affects Project Setup users in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

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