

**Deployment Date: 1/18/2018**

**Hot Fix: cp711\_aoppovch\_014.zip**

**OTHERS/PRODUCT INTERFACES/AOPPOVCH/PO Vouchers Preprocessor**

[Deltek Defect Tracking Number:](#)

852161

[Issues Resolved:](#)

**Description:** An error occurred when a voucher with a project that was outside of the period of performance was processed. This defect prevented the import process to proceed. Instead of an error, a warning message should have been displayed.

**Customers Impacted:** This defect affects you if you import purchase order vouchers in Costpoint.

**Workaround Before Fix:** Manually enter the purchase order voucher through the Manage Purchase Order Vouchers (POMPOVCH) screen.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_aoppovch\_014.zip

[System File Dependencies:](#)

cp711\_sys\_017.zip

**OTHERS/PRODUCT INTERFACES/AOPPOVCH/PO Vouchers Preprocessor**

[Deltek Defect Tracking Number:](#)

857478

[Issues Resolved:](#)

**Description:** PO voucher lines with a negative Invoice Extended Amount could not be created.

**Customers Impacted:** This defect affects you if you use the PO voucher preprocessor in Costpoint.

**Workaround Before Fix:** You must create PO vouchers through the user interface.

**Additional Notes:** If you create a PO voucher through the user interface, the negative voucher amount error is not displayed and the voucher is saved successfully.

[Files Updated:](#)

cp711\_aoppovch\_014.zip

[System File Dependencies:](#)

cp711\_sys\_017.zip

**OTHERS/PRODUCT INTERFACES/AOPPOVCH/PO Vouchers Preprocessor**

[Deltek Defect Tracking Number:](#)

861364

[Issues Resolved:](#)

**Description:** Purchase order (PO) with multiple allocation lines did not automatically close after it had been invoiced.

**Customers Impacted:** This defect affects Costpoint users who undergo Contractor Purchasing System Review (CPSR) audit.

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_aoppovch\_014.zip

[System File Dependencies:](#)

cp711\_sys\_017.zip

## OTHERS/PRODUCT INTERFACES/AOPPOVCH/PO Vouchers Preprocessor

### Deltek Defect Tracking Number:

868160

### Issues Resolved:

Description: When you ran the Import Purchase Order Vouchers Application, the value of po\_in\_close\_dt was not set to the sub period end date.

Customers Impacted: This defect affects Costpoint 7.1.1 Users

Workaround Before Fix: None.

Additional Notes: None.

### Files Updated:

cp711\_aoppovch\_014.zip

### System File Dependencies:

cp711\_sys\_017.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>.