

Deployment Date: 7/16/2015

Hot Fix: cp711_apqckhst_002.zip; cp711_apqvchrh_002.zip

ACCOUNTING/ACCOUNTS PAYABLE/APQCKHST/Check History Inquiry

[Deltek Defect Tracking Number:](#)

520193

[Issues Resolved:](#)

Description: The label for **Discount Amount Taken** displayed **N/A** in the Voucher Totals subtask of the View Check History Inquiry (APQCKHST) and View Voucher History Inquiry (APQVCHR) applications. **Customers Impacted:** This defect affects you if you use the Accounts Payable module. **Workaround Before Fix:** Check the View Vendor History Inquiry (APQVENDH) application to determine the correct label for the field. **Additional Notes:** None.

[Files Updated:](#)

cp711_apqckhst_002.jar

cp711_apqvchrh_002.jar

[Other Applications Affected:](#)

AC/AP/APQCKHST/CHECK HISTORY INQUIRY
AC/AP/APQVCHR/VOUCHER HISTORY INQUIRY

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APQCKHST/Check History Inquiry

[Deltek Defect Tracking Number:](#)

521707

[Issues Resolved:](#)

Description: The Project Labor Categories (PLC) Description for Vendor Labor pulled in the Company Description and not the Project Description.

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

Workaround Before Fix: None.

Additional Notes: None.

[Files Updated:](#)

cp711_apqckhst_002.jar

[System File Dependencies:](#)

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APQCKHST/Check History Inquiry

[Deltek Defect Tracking Number:](#)

525664

[Issues Resolved:](#)

Description: The Remaining Balance in the subtask header displayed the amount of discount taken instead of 0.00. This happened in the following subtasks:

- PO Voucher Detail
- Voucher Totals
- AP Voucher Detail
- PO Voucher Totals
- PO Detail

Customers Impacted: This defect affects you if Net Method is the setup for discounts in the Configure Accounts Payable Voucher Settings (APMSETVR) application.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apqckhst_002.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>.