

# Deltak Costpoint Enhancement Readme

**Release Date: October 19, 2015**

## Increased the size of Unit Price/Cost (25,10) and Unit Quantity (22,8) fields

The size of the **Unit Price/Cost** field was increased from 14,4 to 25,10 and the **Unit Quantity** field was increased from 14,4 to 22,8. This enhancement was made to accommodate large conversion rates in order to avoid inaccurate conversion of unit prices and quantities.

Please note that in spite of the system supporting up to 25 (or 22, for quantity) digits before the decimal point (or other decimal separator) and up to 10 (or 8, for quantity) digits after the decimal point, any given price or quantity cannot have more than 17 significant digits overall. For example, **1234567890123.123** and **12.123456789** are both valid values as they have 17 or fewer total digits, but **1234567890.123456789** is not a valid value as it has more than 17 significant digits.

While the enhancement was made to capture the most accurate price and quantity possible, the entered value may be slightly adjusted by the system if you enter a number with more than 15 significant digits. For example, **12345.678901234567** may be saved by Costpoint as **12345.678901234566**. Even with any slight adjustments, this still provides considerably more accuracy in price and quantity fields than did the previous (14,4) format.

On screen and on the printed reports, Costpoint will display as many significant digits as it can. However, if a quantity has no significant digits to either the right or left of the decimal, "0" will be displayed on the appropriate position to indicate that there are no further digits to be shown. The list of quantities under this enhancement will be similar to the following:

- 21,123.0
- 0.123459
- 0.123456768901234

All quantities will be right- or left-aligned in the column. Unit prices will be treated similarly, except that if there are no significant digits to the right of the decimal, the unit price fields may display more than one zero, based on the normal format of the currency in which the unit price is denominated. For example, if a unit price is USD \$12, it should display as 12.00, since the standard for USD currency is to show two decimal places.



This enhancement affects several database tables. As such, it is imperative that you make a backup of your Database (Microsoft SQL Server or Oracle) before you install the system jar, required system patches, and the application jars.

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## System JAR Requirement

The enhancements in this release require cp711\_sys\_011.jar.

## Patch Requirements

The enhancements in this Costpoint 7.1.1 release require the following:

- PATCH2683
- PATCH2710
- PATCH2718
- PATCH2719
- PATCH2740
- PATCH2785

## Application JAR Requirements

The following table shows the required application JAR version for each screen affected by this update:

Domain	Module	Application ID	Application Name	Application JAR
MM	AO-BM	AOPBOM	Bills of Material Preprocessor	cp711_aopbom_002.jar
MM	AO-IN	AOPEPIA	Download Inventory Abbreviations	cp711_aoepia_001.jar
MM	AO-IN	AOPINTRN	Inventory Transaction Preprocessor	cp711_aopintrn_002.jar
MM	AO-OE	AOPSOPP	Sales Order Preprocessor	cp711_aopsopp_003.jar
MM	AO-PC	AOPCPIMO	Upload MO Status Updates	cp711_aopcpimo_001.jar
MM	AO-PC	AOPCPMO	Download Manufacturing Orders	cp711_aopcpmo_001.jar
MM	AO-PD	AOPEPITM	Download Items and Line Charge Types	cp711_aopepitm_001.jar
MM	AO-PD	AOPITEM	Item Preprocessor	cp711_aopitem_005.jar
MM	AO-PO	AOPPOVCH	PO Vouchers Preprocessor	cp711_aoppovch_005.jar
MM	AO-PO	AOPSCST	Subcontract PO Status Update Preprocessor	cp711_aopscst_001.jar
MM	AO-PO	AOPUTLPO	PO Preprocessor	cp711_aoputlpo_005.jar
MM	AO-PP	AOPEPRQE	Download Requisition Information	cp711_aoeprqe_001.jar
MM	AO-PP	AOPQTV	Vendor Quote Preprocessor	cp711_aopqtv_003.jar
MM	AO-PP	AOPRQPP	Purchase Requisition Preprocessor	cp711_aoprqpp_004.jar
MM	AO-RC	AOPEPRC	Download PO Receipt Information	cp711_aoeprc_001.jar
MM	AO-RC	AOPRCPRE	PO Receipts Preprocessor	cp711_aoprcpre_003.jar
MM	BM	BMMERELS	Release Multiple Engineering BOMs	cp711_bmmerels_002.jar
MM	BM	BMMMRELS	Release Multiple Manufacturing BOMs	cp711_bmmmrels_002.jar
MM	BM	BMPCOPY	Copy Bills of Material	cp711_bmpcopy_002.jar
MM	BM	BMPCOST	Print Costed BOM Report	cp711_bmpcost_003.jar
MM	BM	BMPMCC	Perform Mass Component Change	cp711_bmpmcc_002.jar
MM	BM	BMQSMLB	BOM Inquiry	cp711_bmqsmblb_004.jar
MM	BM	BMQWU	Where-Used Inquiry	cp711_bmqwu_001.jar
MM	BM	BMRCOMP	Print Compare Summarized BOM Report	cp711_bmrcomp_002.jar

MM	BM	BMRSMLLB	Print Indented BOM Report	cp711_bmrsmlb_005.jar
MM	BM	BMRSUMBM	Print Summarized BOM Report	cp711_bmrsumbm_003.jar
MM	BM	BMRWU	Print Where-Used Report	cp711_bmrwu_003.jar
MM	EC	ECMAMAIN	Update Approved Engineering Change Notices	cp711_ecmamain_001.jar
MM	EC	ECMAPPR	Approve Engineering Change Notices	cp711_ecmappr_001.jar
MM	EC	ECMECN	Maintain ECNs	cp711_ecmecn_001.jar
MM	EC	ECPINECN	Implement ECN Changes	cp711_ecpinecn_006.jar
MM	EC	ECQECNST	ECN Status Inquiry	cp711_ecqecnst_002.jar
MM	EC	ECRIMPCT	Print ECN Impact Report	cp711_ecrimpct_004.jar
MM	EC	ECRTRVLR	Print ECN Traveler	cp711_ecrtrvlr_002.jar
MM	IN	INMCSADJ	Enter Cost Adjustments	cp711_inmcsadj_002.jar
MM	IN	INMLOXFR	Enter Location Transfers	cp711_inmloxfr_003.jar
MM	IN	INMPAISS	Enter Issues	cp711_inmpaiss_007.jar
MM	IN	INMPAXFR	Enter Inventory Transfers	cp711_inmpaxfr_005.jar
MM	IN	INMPCACT	Enter Actual Counts	cp711_inmpcact_002.jar
MM	IN	INMPCLST	Maintain Physical Count List	cp711_inmpclst_002.jar
MM	IN	INMPORSV	Enter PO/Req Inventory Reservations	cp711_inmporsv_003.jar
MM	IN	INMPROJ	Inventory Projects	cp711_inmproj_001.jar
MM	IN	INMQTADJ	Enter Quantity Adjustments	cp711_inmqtadj_002.jar
MM	IN	INMSCADJ	Enter Scrap Adjustments	cp711_inmscadj_002.jar
MM	IN	INMSET	Inventory Settings	cp711_inmset_001.jar
MM	IN	INMSLSET	Serial/Lot Settings	cp711_inmslset_002.jar
MM	IN	INMSRLT	Serial/Lot Maintenance	cp711_inmsrlt_004.jar
MM	IN	INPALLOC	Create Inventory Allocations	cp711_inpalloc_002.jar
MM	IN	INPEDJNL	Post Inventory Journal	cp711_inpedjnl_002.jar
MM	IN	INPFY	Close Inventory Fiscal Year	cp711_inpfy_001.jar
MM	IN	INPMSXFR	Perform Mass Inventory Transfers	cp711_inpmsxfr_004.jar
MM	IN	INPPCABC	Perform ABC Analysis	cp711_inppcabc_001.jar

MM	IN	INPPCDSC	Print Discrepancy Report and Create Adjustments	cp711_inppcdsc_003.jar
MM	IN	INPRECON	Reconcile Transactions	cp711_inprecon_002.jar
MM	IN	INPREORD	Print Inventory Reorder Report	cp711_inpreord_007.jar
MM	IN	INQHSTPR	Inventory Transaction History Inquiry	cp711_inqhstpr_002.jar
MM	IN	INQPINV	Part Inventory Inquiry	cp711_inqpinv_007.jar
MM	IN	INQSRLT	Serial/Lot Inquiry	cp711_inqsrlt_001.jar
MM	IN	INRHSTPA	Print Inventory Transaction History Report	cp711_inrhstpa_001.jar
MM	IN	INRISTS	Print Stock Status Report	cp711_inrists_001.jar
MM	IN	INRRESV	Print Reservation Pick Lists	cp711_inrresv_003.jar
MM	IN	INRSHFLF	Print Shelf Life Report	cp711_inrshflf_001.jar
MM	IN	INPPHYS	Create Physical Counts	cp711_inpphys_001.jar
MM	IN	INRPHYS	Print Physical Count Sheets	cp711_inrphys_001.jar
MM	ME	MEMPBOM	Maintain Proposal BOM	cp711_mempbom_003.jar
MM	ME	MEMPROP	Maintain Proposal Master	cp711_memprop_001.jar
MM	ME	MEMPRPLI	Maintain PBOM Cost Estimates - Indented	cp711_memprpli_002.jar
MM	ME	MEMPRPLS	Maintain PBOM Cost Estimates - Summarized	cp711_memprpls_002.jar
MM	ME	MEMRFQS	Select RFQs from Proposals	cp711_memrfqs_001.jar
MM	ME	MEPCPIC	Compute Proposal Item Costs	cp711_mepcpic_002.jar
MM	ME	MEPGRFQ	Create RFQs for Proposals	cp711_mepgrfq_001.jar
MM	ME	MEPMCC	Perform PBOM Mass Component Change	cp711_mepmcc_001.jar
MM	ME	MEPPBOM	Copy Proposal BOM	cp711_meppbom_002.jar
MM	ME	MEQPWU	Proposal BOM Where-Used Inquiry	cp711_meqpwu_001.jar
MM	ME	MERPEXC	Print PBOM Exception Report	cp711_merpexc_001.jar
MM	ME	MERPICH	Print Proposal Item Cost History Report	cp711_merpich_001.jar
MM	MR	MRMACTM	Maintain MRP Action Messages	cp711_mrmactm_003.jar
MM	MR	MRMDTPT	Detailed Part Schedule	cp711_mrmdtpt_004.jar

MM	MR	MRMIAPEG	Manage Inventory Abbreviation Peggings	cp711_mrmiapeg_002.jar
MM	MR	MRPFPO	Firm Planned Orders	cp711_mrpfpo_003.jar
MM	MR	MRPLLC	Update Low-Level Codes	cp711_mrpllc_003.jar
MM	MR	MRPMRP	Update Material Requirements Plan	cp711_mrprmp_011.jar
MM	MR	MRPTOOL5	Create Reservations for Pending Sales Orders	cp711_mrptool5_001.jar
MM	MR	MRPTOOL6	Create MRP Detail Report Table	cp711_mrptool6_001.jar
MM	MR	MRQSPA	Summary Part Availability Inquiry	cp711_mrqsqa_001.jar
MM	MR	MRRACTM	Print MRP Action Message Report	cp711_mrractm_001.jar
MM	MR	MRRBMAM	Print BOM MRP Action Message Report	cp711_mrrbmam_002.jar
MM	MR	MRRDTPT	Print Detailed Part Availability Report	cp711_mrrdtp_001.jar
MM	MR	MRRSPA	Print Summary Part Availability Report	cp711_mrrspa_001.jar
MM	MS	MSMACTM	Edit MPS Action Messages	cp711_msmactm_003.jar
MM	MS	MSMMPS	Edit Master Production Schedule	cp711_msmmps_004.jar
MM	MS	MSMPLRT	Maintain Planning Routings	cp711_msmp_lrt_001.jar
MM	MS	MSPCPY	Copy Master Production Schedules	cp711_mspcpy_001.jar
MM	MS	MSPFPO	Firm Planned Orders	cp711_mspfpo_003.jar
MM	MS	MSPMPS	Generate Master Production Schedules	cp711_mspmmps_002.jar
MM	MS	MSPPLRT	Calculate Planning Routings	cp711_mspplrt_001.jar
MM	MS	MSPRCAP	Generate Rough-Cut Capacity Plan	cp711_msprcap_001.jar
MM	MS	MSQRCAP	Rough-Cut Capacity Plan Inquiry	cp711_msqrcap_001.jar
MM	MS	MSRACTM	Print MPS Action Message Report	cp711_msractm_001.jar
MM	MS	MSRBCKLG	Print Production Backlog Report	cp711_msrbacklg_001.jar
MM	MS	MSRMSS	Print Master Production Schedule Report	cp711_msrmss_001.jar
MM	OE	OEMAPPSO	Approve Sales Orders	cp711_oemappso_003.jar
MM	OE	OEMISSU1	Enter Sales Order Inventory Issues	cp711_oemissu1_001.jar
MM	OE	OEMISSU2	Enter Sales Order Non-Inventory Issues	cp711_oemissu2_001.jar

MM	OE	OEMNTSO1	Manage Sales Orders	cp711_oemntso1_001.jar
MM	OE	OEMNTSO2	Manage Sales Orders Supervisor Screen	cp711_oemntso2_001.jar
MM	OE	OEMRFU	Ready for Use/Acceptance	cp711_oemrfu_001.jar
MM	OE	OEMSHIP	Enter Shipping Transactions	cp711_oemship_002.jar
MM	OE	OEMSOU DI	Sales Order User-Defined Info	cp711_oemsoudi_001.jar
MM	OE	OEPEDIIN	Create EDI Invoice File	cp711_oepediin_001.jar
MM	OE	OEPGRQ	Create Requisitions from Sales Orders	cp711_oepgrq_003.jar
MM	OE	OEPINVC	Create Invoices	cp711_oepinvc_004.jar
MM	OE	OEPPOST	Post Sales Order Journal	cp711_oeppost_001.jar
MM	OE	OEPRFID	Create RFID Print File	cp711_oeprfid_002.jar
MM	OE	OEQSALES	Sales Analysis Inquiry	cp711_oeqsales_002.jar
MM	OE	OEQSTAT	Sales Order Status Inquiry	cp711_oeqstat_002.jar
MM	OE	OER250I	Print DD250 Invoices	cp711_oer250i_002.jar
MM	OE	OER250PS	Print DD250 Packing Slips	cp711_oer250ps_002.jar
MM	OE	OERACKN	Print Sales Order Acknowledgments	cp711_oerackn_003.jar
MM	OE	OERBLOG	Print Sales Order Backlog Report	cp711_oerblog_001.jar
MM	OE	OERINVC	Print Invoices	cp711_oerinvc_004.jar
MM	OE	OERPCKSL	Print Packing Slips	cp711_oerpcksl_004.jar
MM	OE	OERPICK	Print Sales Order Pick Lists	cp711_oerpick_002.jar
MM	OE	OERSHLAB	Print Shipping Labels	cp711_oershlab_002.jar
MM	PC	PCMMCOST	Modify MO Costs	cp711_pcmmcost_001.jar
MM	PC	PCMMEXPD	Expedite Manufacturing Orders	cp711_pcmmexpd_002.jar
MM	PC	PCMMOISS	Enter Manufacturing Order Issues	cp711_pcmmoiss_008.jar
MM	PC	PCMMOLAB	Modify MO Labor Costs	cp711_pcmmolab_002.jar
MM	PC	PCMMOMNT	Enter Manufacturing Orders	cp711_pcmmomnt_009.jar
MM	PC	PCMRELMO	Relieve Manufacturing Orders	cp711_pcmrelmo_008.jar
MM	PC	PCMSCRQ	Create MO Subcontractor Requisitions	cp711_pcmscrq_005.jar
MM	PC	PCMSET	Production Control Settings	cp711_pcmset_004.jar

MM	PC	PCPMRR	Process Material Requirements	cp711_pcpmrr_004.jar
MM	PC	PCPTOOL	Miscellaneous Toolkits	cp711_pcptool_001.jar
MM	PC	PCPWIPV	Create MO WIP Variance Journal Entry	cp711_pcpwipv_001.jar
MM	PC	PCQMOST	Manufacturing Order Status Inquiry	cp711_pcqmost_002.jar
MM	PC	PCRMOCST	Print MO Cost Report	cp711_pcrmocst_003.jar
MM	PC	PCRMODC	Print Manufacturing Order Documentation	cp711_pcrmodc_003.jar
MM	PC	PCRSHT	Print Component Shortage Report	cp711_pcrshrt_002.jar
MM	PD	PDMPART	Maintain Parts	cp711_pdmpart_008.jar
MM	PD	PDMPOPT	Set Up Product Options	cp711_pdmpopt_001.jar
MM	PD	PDMPPCAT	Set Up Product Price Catalogs	cp711_pdmppcat_001.jar
MM	PD	PDMPRCAT	Set Up Price Catalogs	cp711_pdmprcat_001.jar
MM	PD	PDMPRJCS	Maintain Project Item Cost	cp711_pdmprjcs_002.jar
MM	PD	PDMPRJPD	Part Project Data	cp711_pdmprjpd_004.jar
MM	PD	PDMPRPT	Maintain Provisional Parts	cp711_pdmprpt_004.jar
MM	PD	PDPCONV	Convert Provisional Part To Standard Part	cp711_pdpconv_003.jar
MM	PD	PDQINQ	Item Inquiry	cp711_pdqinq_002.jar
MM	PD	PDQMFR	Alternate Part Inquiry	cp711_pdqmfr_001.jar
MM	PD	PDRCAT	Print Item Catalog	cp711_pdrcat_001.jar
MM	PD	PDRCOST	Print Item Cost Info	cp711_pdrcost_001.jar
MM	PD	PDRMCAT	Print Manufacturer Catalog	cp711_pdrmcac_001.jar
MM	PD	PDRPML	Print Master File Listing	cp711_pdrpml_001.jar
MM	PD	PDRPPRJ	Print Part Project Info	cp711_pdrpprj_001.jar
MM	PO	POMAPSET	PO Voucher Settings	cp711_pomapset_001.jar
MM	PO	POMEXPD	Expedite Purchase Orders	cp711_pomexpd_002.jar
MM	PO	POMMAIN	Enter POs	cp711_pommain_012.jar
MM	PO	POMPOVCH	Manage Purchase Order Vouchers	cp711_pompovch_011.jar
MM	PO	POMRELS	Create Blanket Releases	cp711_pomrels_004.jar

MM	PO	POMSTAT	Open Pending POs	cp711_pomstat_003.jar
MM	PO	POPARCH	Archive Purchase Orders	cp711_poparch_003.jar
MM	PO	POPCOMM	Compute and Print Commitments	cp711_popcomm_003.jar
MM	PO	POPDISCR	Recompute and Print Discrepancies	cp711_popdiscr_002.jar
MM	PO	POPDM	Create Debit Memos	cp711_popdm_003.jar
MM	PO	POPPOVCH	Create PO Vouchers from Pos/Receipts	cp711_poppovch_003.jar
MM	PO	POPRECON	Reconcile Purchase Orders	cp711_poprecon_006.jar
MM	PO	POQCHNG	PO Change Order Inquiry	cp711_poqchng_001.jar
MM	PO	POQITEM	Item Purchasing Information Inquiry	cp711_poqitem_002.jar
MM	PO	POQSTAT	PO Status Inquiry	cp711_poqstat_003.jar
MM	PO	PORACTV	Print PO Activity Report	cp711_poractv_003.jar
MM	PO	PORDM	Print Debit Memos	cp711_pordm_002.jar
MM	PO	POREXP	Print PO Expediting Report	cp711_porexpd_002.jar
MM	PO	PORPCO	Print Purchase Change Orders	cp711_porpco_004.jar
MM	PO	PORPPO	Print POs	cp711_porppo_010.jar
MM	PO	PORREG	Print PO Register	cp711_porreg_003.jar
MM	PO	POPSCVCH	Create Subcontract Purchase Order Vouchers	cp711_popscvch_004.jar
MM	PP	PPMBUYAL	Assign Requisition Lines to Buyers	cp711_ppmbuyal_002.jar
MM	PP	PPMBUYAS	Assign Requisitions to Buyers	cp711_ppmbuyas_003.jar
MM	PP	PPMQREQ	Manage Simple Purchase Requisitions	cp711_ppmqreq_004.jar
MM	PP	PPMQTI	Enter Quotes by Item	cp711_ppmqti_002.jar
MM	PP	PPMQTV	Enter Quotes by Vendor	cp711_ppmqtv_003.jar
MM	PP	PPMRFQI	Enter RFQs by Item	cp711_ppmrfqi_002.jar
MM	PP	PPMRFQV	Enter RFQs by Vendor	cp711_ppmrfqv_002.jar
MM	PP	PPMRQAPL	Approve Purchase Requisition Lines	cp711_ppmrqapl_005.jar
MM	PP	PPMRQAPP	Requisition Approval Processes	cp711_ppmrqapp_001.jar
MM	PP	PPMRQAPX	Approve Purchase Requisitions	cp711_ppmrqapx_006.jar
MM	PP	PPMRQLN	Requisition Processing by Line	cp711_ppmrqln_008.jar



MM	PP	PPMRQSET	Requisition Settings	cp711_ppmrqset_001.jar
MM	PP	PPPGPO	Create Purchase Orders	cp711_pppgpo_007.jar
MM	PP	PPPVNDP	Calculate Vendor Performance	cp711_pppvndp_002.jar
MM	PP	PPQRQSTS	Requisition Status Inquiry	cp711_ppqrqsts_002.jar
MM	PP	PPQVNDP	Vendor Performance Inquiry	cp711_ppqvndp_003.jar
MM	PP	PPQVQT	Vendor Quote Inquiry	cp711_ppqvqt_001.jar
MM	PP	PPRAPPR	Print Requisition Approval Status Report	cp711_pprappr_001.jar
MM	PP	PPRCOMT	Print Requisition Commitments Detail	cp711_pprcomt_001.jar
MM	PP	PPRPRRFQ	Print RFQs	cp711_pprprrfq_003.jar
MM	PP	PPRPRRQ	Print Requisitions	cp711_pprprrq_001.jar
MM	RC	RCMINSP	Enter QC Inspections	cp711_rcminsp_008.jar
MM	RC	RCMMSRC	Receive Miscellaneous	cp711_rcmmsrc_003.jar
MM	RC	RCMPORC	Receive Purchase Order	cp711_rcmporc_008.jar
MM	RC	RCMRTRN	Enter Vendor Returns	cp711_rcmrtrn_006.jar
MM	RC	RCRLOG	Print Receiving Log	cp711_rcrlog_002.jar
MM	RC	RCRPINSP	Print Pending Inspections Report	cp711_rcrpinsp_001.jar
MM	RC	RCRTRVLR	Print Receipt Traveler	cp711_rcrtrvlr_005.jar
MM	RU	RUMKEYR	Manage Key Resources	cp711_rumkeyr_001.jar
MM	RU	RUMLABOP	Maintain Labor Operations	cp711_rumlabop_001.jar
MM	RU	RUMROUT	Manage Routings	cp711_rumrout_002.jar
MM	RU	RUMRROUT	Release Routings	cp711_rumrrout_002.jar
MM	RU	RUMSUBOP	Manage Subcontractor Operations	cp711_rumsubop_002.jar
MM	RU	RUMWCM	Maintain Work Centers	cp711_rumwcm_002.jar
MM	RU	RUQROUT	Routing Inquiry	cp711_ruqrout_003.jar
MM	RU	RURROUT	Print Routings	cp711_rurrou_001.jar
AC	GL	GLRPSTSM	Print Journal Entry Posting Summary Report	cp711_glrpstsm_002.jar
AC	GL	GLPTUPD	Update Tax Report Tables	cp711_glptupd_002.jar
AC	GL	GLMTAXA	View Tax Reporting Status by Tax ACCOUNT	cp711_glmtaxa_001.jar

AC	GL	GLRPJDET	Print PROJECT Ledger Detail Report	cp711_glrpjdet_004.jar
AC	GL	GLQAACTI	View ACCOUNT Activity	cp711_glqaacti_001.jar
AC	AP	APMVCHR	Manage Accounts Payable Vouchers	cp711_apmvchr_011.jar
AC	AP	APRVCHR	Print Voucher Edit Report	cp711_aprvchr_003.jar
AC	AP	APMVCHRA	Approve Vouchers	cp711_apmvchra_004.jar
AC	AP	APPPOSTV	Post Vouchers	cp711_apppostv_004.jar
AC	AP	APMOPEN	Edit Voucher Payment Status	cp711_apmopen_003.jar
AC	AP	APPSTCD	Post Cash Disbursements	cp711_appstcd_003.jar
AC	AP	APRCASH	Print Cash Requirements Report	cp711_aprcash_002.jar
AC	AP	APQCKHST	View Check History Inquiry	cp711_apqckhst_004.jar
AC	AP	APQVENDH	View VENDOR History Inquiry	cp711_apqvendh_005.jar
AC	AP	APQVCHRH	View Voucher History Inquiry	cp711_apqvchrh_004.jar
AC	AP	APMVENDH	Manage VENDOR History	cp711_apmvendh_005.jar
AC	AP	APPPURVR	Purge Vouchers	cp711_apppurvr_003.jar
AC	FA	FAMASSET	Manage Asset Master Information	cp711_famasset_003.jar
AC	FA	FAMSCOST	Manage Asset Cost Information	cp711_famscost_001.jar
AC	FA	FAMSGLBK	Manage Asset General Ledger Book Information	cp711_famsglbk_001.jar
AC	FA	FARADTL	Print Asset Master Detail Report	cp711_faradtl_001.jar
AC	FA	FAPATRNS	Create Autocreation Transactions	cp711_fapatrns_002.jar
AC	FA	FMACTED	Manage Autocreation Transactions	cp711_famacted_002.jar
AC	FA	FARACTED	Print Autocreation Transactions Edit Report	cp711_faracted_002.jar
AC	FA	FAPACAST	Create Asset Master Records	cp711_fapacast_001.jar
AC	FA	FAPPDE	Compute Projected Depreciation	cp711_fappde_003.jar
AC	FA	FARPDE	Print Projected Depreciation Report	cp711_farpde_002.jar
AC	FA	FAMPAP	Manage Projected Asset Purchases	cp711_fampap_002.jar
AC	FA	FARPPUR	Print Projected Asset Purchases Report	cp711_farppur_003.jar
AC	FA	FAMGCTU	Manage Template User-Defined Global Changes	cp711_famgctu_001.jar
AC	FA	FAMGCA	Manage Asset Master Global Changes	cp711_famgca_002.jar

AC	FA	FAMGCU	Manage Asset Master User-Defined Global Changes	cp711_famgcu_002.jar
AC	FA	FAPPREP	Import Asset Records	cp711_fapprep_001.jar
AC	FA	FAPAEXP	Export Asset Records	cp711_fapaexp_001.jar
AC	FA	FAPDISP	Import Asset Disposals	cp711_fapdisp_001.jar
AC	FA	FAPDEXP	Export Asset Disposals	cp711_fapdexp_001.jar
PJ	PJ	PJMBASIC	Manage Project User Flow	cp711_pjmbasic_008.jar
PJ	PJ	PJMBUDCO	Manage Change Orders	cp711_pjmbudco_003.jar
PJ	PJ	PJRSETUP	Print Project Setup Report	cp711_pjrsetup_001.jar
PJ	PJ	PJMPYCST	Manage Prior Year Cost and Revenue	cp711_pjmpycst_002.jar
PJ	PJ	PJMPYUNT	Manage Prior Year Unit Revenue	cp711_pjumpyunt_003.jar
PJ	PJ	PJPPREP	Import Project Master Data	cp711_pjpprep_007.jar
PJ	PJ	PJPPUR	Purge Project and Billing Information	cp711_pjppur_001.jar
PJ	BP	BPMPBETC	Manage Project Budgets and ETC	cp711_bpmpbetc_006.jar
PJ	BP	BPRPJEV	Print Earned Value Report	cp711_bprpjev_002.jar
PJ	BP	BPRPJETC	Print Estimate To Complete Report	cp711_bprpjetc_002.jar
PJ	BP	BPRPJSUB	Print Project Budget Detail Report	cp711_bprpjsub_002.jar
PJ	BP	BPRPJBUD	Print Project Budget Summary Report	cp711_bprpbud_002.jar
PJ	BD	PJMUNBDP	Manage Project Unit Budgets By Period	cp711_pjmunbdp_001.jar
PJ	CR	PJMPPOOL	Manage Cost Pools	cp711_pjmpool_001.jar
PJ	CR	PJRSCTR	Print Service Center Setup Report	cp711_pjrsctr_001.jar
PJ	CR	PJPCOMPP	Compute/Print Pool Rates	cp711_pjpcompp_001.jar
PJ	CR	PJPABJP	Import Allocation Basis Journals	cp711_pjpabjp_002.jar
PJ	CR	PJMALJNL	Manage Allocation Journals	cp711_pjmaljnl_003.jar
PJ	CR	PJRALJNL	Print Allocation Journal Edit Report	cp711_pjraljnl_002.jar
PJ	CR	PJRSVCST	Print Service Center Cost Allocation Report	cp711_pjrsvcst_001.jar
PJ	CR	PJPPREV	Reverse Posted Pool and Revenue Journals	cp711_pjpprev_001.jar
PJ	CR	PJPMJALC	Create Multi-Job Allocation Entries	cp711_pjpmjalc_001.jar
PJ	CR	PJPCOGS	Create Cost of Goods Sold Entries	cp711_pjpcogs_001.jar
PJ	CR	PJPALCST	Compute Burden Costs	cp711_pjpalcst_003.jar

PJ	CR	AOPCBLAB	Compute Cobra Burden Costs	cp711_aopcblab_004.jar
PJ	CR	PJPLDRAT	Load Labor Rates	cp711_pjpldrat_001.jar
PJ	CR	PJPCOMPR	Compute Revenue	cp711_pjpcompr_004.jar
PJ	CR	PJPUPHT	Update Project Transfer History Tables	cp711_pjpupht_001.jar
PJ	CR	PJPGOAL	Compute Billing Value of Cost Incurred	cp711_pjpgoal_002.jar
PJ	CR	PJPPURGE	Purge Allocation Basis Journal History	cp711_pjppurge_001.jar
PJ	CR	PJPA AFC	Assign Account Function Codes	cp711_pjpaafc_004.jar
PJ	CR	PJPCKUN	Check for Unposted Journals	cp711_pjpckun_001.jar
PJ	CR	PJPSGOAL	Summarize Project Goal Detail	cp711_pjpsgoal_001.jar
PJ	CR	PJPPLSUM	Summarize Project Ledger	cp711_pjpplsum_002.jar
PJ	CR	PJPAPPIC	Apply Indirect Costs to Summarized Project Ledger	cp711_pjpappic_001.jar
PJ	CR	PJPUPPY	Update Prior Year History	cp711_pjpuppy_001.jar
PJ	CR	PJPMJAS	Import Multi-Job Allocation Percentage Basis	cp711_pjpmjas_001.jar
PJ	PI	PJPUPPSR	Update Project Status Report Tables	cp711_pjpuppsr_004.jar
PJ	PI	PJPCRRPT	Create Project Report Tables	cp711_pjpcrrpt_001.jar
PJ	PI	PJRPROJ	Print Project Status Report	cp711_pjrproj_004.jar
PJ	PI	PJRREWW	Print Revenue Worksheet	cp711_pjrrevw_003.jar
PJ	PI	PJQPROJ	View Project Activity	cp711_pjqproj_002.jar
PJ	PI	PJQPROJP	View Project Activity by Level	cp711_pjqprojp_001.jar
PJ	PI	PJQPROJL	View Project Ledger Activity	cp711_pjqprojl_001.jar
PJ	BL	BLMUSAGE	Manage Unit Usage	cp711_blmusage_003.jar
PJ	BL	BLPUPUU	Import Units Usage Files	cp711_blpupuu_003.jar
PJ	BL	BLRUEDIT	Print Usage Edit Report	cp711_blruedit_001.jar
PJ	BL	BLPUSAGE	Post Unit Usage	cp711_blpusage_003.jar
PJ	BL	BLMUHIST	Manage Units Usage History	cp711_blmuhist_001.jar
PJ	BL	BLRUHIST	Print Units Usage History Report	cp711_blruhist_001.jar
PJ	BL	BLMOPEN	Manage Open Billing Detail	cp711_blmopen_006.jar
PJ	BL	BLPAOBD	Adjust Open Billing Detail Records	cp711_blpaobd_003.jar
PJ	BL	BLPLMTRN	Load Multicurrency Transaction Amounts	cp711_blplmtrn_001.jar

PJ	BL	BLPCASHB	Update Cash Basis Information	cp711_blpcashb_001.jar
PJ	BL	BLPGBILL	Calculate Standard Bills	cp711_blpgbill_004.jar
PJ	BL	BLMGBILL	Manage Standard Bills	cp711_blmgbill_005.jar
PJ	BL	BLRMBIL	Print Standard Bills	cp711_blrmbil_008.jar
PJ	BL	BLRIRBIL	Print Indirect Rate Retroactive Billing Schedule	cp711_blrirbil_001.jar
PJ	BL	BLPWAWF	Create WAWF Billing Files	cp711_blpwawf_002.jar
PJ	BL	BLPGEN	Post Standard Bills	cp711_blpgen_004.jar
PJ	BL	BLPREVB	Reverse Previous Bills	cp711_blprevb_002.jar
PJ	BL	BLPRBIL	Calculate Retroactive Bills	cp711_blprbil_001.jar
PJ	BL	BLPSUBPP	Update Subcontractor Progress Payments	cp711_blpsubpp_001.jar
PJ	BL	BLPPROGP	Calculate Progress Payment Bills	cp711_blpprogp_002.jar
PJ	BL	BLMPROGP	Manage Progress Payment Bills	cp711_blmprogp_004.jar
PJ	BL	BLPPRO	Post Progress Payment Bills	cp711_blppro_003.jar
PJ	BL	BLMPJPRD	Manage Project Product Bills	cp711_blmjprd_005.jar
PJ	BL	BLRPJPRD	Print Project Product Bills	cp711_blrpjprd_003.jar
PJ	BL	BLPPROJB	Post Project Product Bills	cp711_blpprojb_002.jar
PJ	BL	BLMCPBIL	Manage Customer Product Bills	cp711_blmcpbil_007.jar
PJ	BL	BLRCPROD	Print Customer Product Bills	cp711_blrcprod_002.jar
PJ	BL	BLPCUSPD	Post Customer Product Bills	cp711_blpcuspd_001.jar
PJ	BL	BLPEDI	Create EDI Files	cp711_blpedi_002.jar
PJ	BL	BLMBHIST	Manage Billing History	cp711_blmhist_003.jar
PJ	BL	BLMCLOSE	Manage Closed Billing Detail	cp711_blmclose_003.jar
PJ	BL	BLROBD	Print Open Billing Detail Report	cp711_blorbd_001.jar
PJ	BL	BLQSTDHS	View Standard Billing History	cp711_blqstdhs_002.jar
PJ	BL	BLPUPCUR	Update Billing Currency Amounts	cp711_blpupcur_001.jar
PJ	BL	BLPUPTAX	Update Billing Tables for Cumulative Tax	cp711_blpuptax_001.jar
PJ	BL	BLPUPPLC	Update Billing Tables Bill Labor Category Description	cp711_blpupplc_001.jar
PJ	IW	IWPALLOC	Create IWO Allocations	cp711_iwpalloc_003.jar
PJ	IW	IWPPOST	Post IWO Journal	cp711_iwppost_004.jar

More information about this release is on the following page.

## Custom Programs Affected:

Sometimes an update can cause custom programs and reports to stop working as expected. Before applying this update, consider whether you have any custom programs or reports in the application area affected by the update. If so, contact Deltek Customer Care at <http://support.deltek.com> before you install the update.

## To Download the HotFix/Feature Update:

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 Hot Fixes folder for your product, and select the update to download.
6. Click **Download** at the bottom of the screen.

## To Install the HotFix/Feature Update:

Refer to the installation instructions posted on Deltek's Customer Care Connect site, <https://deltek.custhelp.com>.

- For Costpoint 7.1.1 updates, refer to Knowledge Base article 79232.
- For Costpoint 7.0.1 updates, refer to Knowledge Base article 73769.
- For Costpoint 7.0 updates, refer to Knowledge Base article 67722.

Before you install this update, please review all previous updates in the Knowledge Base article. You may need to install prerequisite programs or database patches (described in the Knowledge Base article) prior to installing this update. Note that when you download an update using Deltek Software Manager (DSM), all dependent files are automatically downloaded.

## To Check to See if the HotFix is Installed:

1. Open the application that was updated.
2. Click **Help > About Costpoint** from the Costpoint toolbar. This will display a screen that shows you the latest update JAR for the application that is open, as well as the latest system JAR and all patches applied to the system.

## To Check to See if the Feature is Installed:

1. Click **Help > About Costpoint** from the Costpoint toolbar.
2. Open the Features subtask and click the Feature that was just installed.
3. Open the Applications subtask. Check the list of applications and their corresponding application jars and see if they are correct and have been successfully deployed (highlighted in green).
4. Open the Patches subtask. Check the list of patches and see if they are correct and have been successfully deployed (highlighted in green).

## More Information:

If you have any questions, please contact Deltek Customer Care at <https://support.deltek.com>.