

**Deployment Date: 5/31/2019**

**Hot Fix: cp711\_sys\_053.zip; cp711\_patch3661\_001.zip; cp711\_pomapset\_003.zip**

### **ACCOUNTING/ACCOUNTS PAYABLE/POMAPSET/PO Voucher Settings**

**Deltek Defect Tracking Number:**

1103503

**Issues Resolved:**

**Description:** This application has been updated to add a new **Recalculate Detail Rows** check box to the Auto-Voucher Creation group box, which will enable Costpoint to recalculate all detail subcontractor agreement invoice rows so that they match with the summary invoice amount.

**Customers Impacted:** This change affects you if you use Configure Purchase Order Voucher Settings in Costpoint.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_sys\_053.zip

Patch3661.sql

cp711\_pomapset\_003.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>.