

Deployment Date: 3/6/2015

Hot Fix: cp711_sys_005.zip; cp711_apmvend_001.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVEND/Maintain Vendors

Deltek Defect Tracking Number:

380959

Issues Resolved:

Description: An error occurred in the Manage Accounts Payable Vouchers (APMVCHR) application with the message, "1099 Type cannot be entered unless the 1099 column is checked." The cause of the error was the 1099 Vendor that was set in the Manage Vendors (APMVEND) application. There should have been a default supplied for the 1099 Type regardless of the vendor set for the **Print 1099-MISC Form** check box. **Customers Impacted:** This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1 **Workaround Before Fix:** None. **Additional Notes:** None.

Files Updated:

cp711_sys_005.jar cp711_apmvend_001.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>.