

Deployment Date: 10/22/2019

Hot Fix: cp711_cmnlb_CALCBILLS_021.zip; cp711_blprevb_007.zip; cp711_blpgen_016.zip

PJ/BL/BLPREVB/Reverse Previous Billings

Deltek Defect Tracking Number:

1154286

Issues Resolved:

Description: Open billing detail records from inter-company work order journal displayed a negative amount in **Amount Prev Billed** under the **Transaction** column in Manage Open Billing Detail after you reversed the original invoice using a different invoice ID. As a result, you were unable to put the hours on hold.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_cmnlb_CALCBILLS_021.zip
cp711_blprevb_007.zip
cp711_blpgen_016.zip

Other Applications Affected:

BLPREVB, BLPGEN

System File Dependencies:

cp711_sys_027.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>.