Deployment Date: 7/17/2019

Hot Fix: cp711_popdiscr_007.zip

MATERIALS/PURCHASING/POPDISCR/Recompute and Print Discrepancies

Deltek Defect Tracking Number:

1139209

Issues Resolved:

Description: On the Recompute and Print Discrepancies screen, the report showed no PO voucher with discrepancies were found even though a PO voucher that exceeded the approval threshold existed. When you queried the PO on the Manage Purchase Order Vouchers screen, it showed an approved status despite having exceeded the amount threshold.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_popdiscr_007.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.