

Deployment Date: 2/8/2018

Hot Fix: cp711_aprcash_005.zip

ACCOUNTING/ACCOUNTS PAYABLE/APRCASH/Cash Requirements Report

Deltek Defect Tracking Number:

892670

Issues Resolved:

Description: The following labels were incorrectly not aligned with other fields:
In the "Selection Ranges" group box:

- Bank Account Abbreviation
- Report Group By
- Transaction Currency
- Invoice Amount

In the "Show/Sort By" group box

- 1st Sort
- Schedule

Customers Impacted: This defect affects Costpoint web users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_aprcash_005.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>.