

Deployment Date: 4/26/2018

Hot Fix: cp711_ctmvenda_003.zip

CG/RE/CTMVENDA/Approve Prospective Vendors

Deltek Defect Tracking Number:

891723

Issues Resolved:

Description: The Approve Prospective Vendors process has been modified to update the prospective vendor ID to the actual vendor ID on the Manage Opportunities screen upon approval of the prospective vendor. The following are the affected fields:

- ID (Opportunity Teammates subtask, if Subcontractor is selected)
- Vendor ID (Vendor Employees subtask)

The Type field is also updated on these subtasks from Prospective Vendor to Vendor upon approval of the prospective vendor.

Customers Impacted: This change affects users of the Contract Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_ctmvenda_003.zip

System File Dependencies:

cp711_patch3414_001.zip; cp711_sys_032.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>.