Deployment Date: 5/26/2017

Hot Fix: cp711_apmvchr_020.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

795739

Issues Resolved:

Description: An error occurred when the Sales Tax amount on the Accounts Payable (AP) Voucher was edited and the default sales tax code was used.

Customers Impacted: This defect affects you if you manage AP vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: The error did not occur when the default sales tax code was changed before the Sales Tax amount was edited. The error only appears when the default sales tax code was used.

Files Updated:

cp711_apmvchr_020.zip

System File Dependencies:

cp711_sys_026.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMVCHR/Enter A_P Vouchers

Deltek Defect Tracking Number:

800570

Issues Resolved:

Description: An error occurred when the **Save** button was clicked before the **Recalculate** button. The record was not saved.

Customers Impacted: This defect affects you if you manage accounts payable vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apmvchr_020.zip

System File Dependencies:

cp711_sys_026.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.