

Deployment Date: 8/17/2015

Hot Fix: cp711_pompovch_009.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

529040

[Issues Resolved:](#)

Description: The Line Charges Amount entered was not recognized by the system.

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

Workaround Before Fix: Either set the Line Charge Amount to zero or delete the Line Charge on the Manage Purchase Order Voucher screen.

Additional Notes: None.

[Files Updated:](#)

cp711_pompovch_009.jar

[System File Dependencies:](#)

cp711_sys_009.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

529044

[Issues Resolved:](#)

Description: The Unvouchered Purchase Order (PO) balance displayed was incorrect for a PO with line charges. **Customers Impacted:** This defect affects you if you use the Costpoint Accounts Payable module. **Workaround Before Fix:** Click the **Recalculate Tax Amt** button in the Line Charges subtask or save the voucher without the Invoice Number. This will refresh the window and display the correct amount.

Another workaround is to select the **Adjust header invoice amount** check box on the Actions tab prior to saving to be able to proceed.

Additional Notes: The error occurred after the **Autoload PO** button was clicked, and then the Unvouchered PO Bal was displayed minus the Line Charges. When **Invoice Qty** was entered, it displayed a negative amount that was equivalent to the line charges. The negative amount displayed was the line charge from the last PO line. If PO had 3 lines, the screen displayed the Line Charges from the third PO.

[Files Updated:](#)

cp711_pompovch_009.jar

[System File Dependencies:](#)

cp711_sys_009.zip

MATERIALS/PURCHASING/POMPOVCH/Enter PO Vouchers

[Deltek Defect Tracking Number:](#)

530766

[Issues Resolved:](#)

Autoload Whse and Default Receiving Info group box were not automatically filled out.

Customers Impacted: This defect affects you if you use the Costpoint Accounts Payable module.

Whse and Rcpt fields.

Additional Notes: None.

[Files Updated:](#)

cp711_pompovch_009.jar

[System File Dependencies:](#)

cp711_sys_009.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>.