

Deployment Date: 10/16/2019

Hot Fix: cp711_smmainvc_006.zip

PJ/SM/SMMAINVC/Approve Subcontractor Invoices

Deltek Defect Tracking Number:

1155890

Issues Resolved:

Description: Costpoint incorrectly calculated the voucher quantity and amount in the PO Line (PO_LN) table after approving the subcontractor invoice. This occurred when a prior subcontractor invoice was already created and posted for a purchase order.

Customers Impacted: This defect affects Subcontractor Management users in Costpoint.

Workaround Before Fix: Run the Reconcile Purchase Orders application to fix the discrepancy.

Additional Notes: None.

Files Updated:

cp711_smmainvc_006.zip

System File Dependencies:

cp711_sys_033.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>.