

**Deployment Date: 6/5/2019**

**Hot Fix: cp711\_pppgpo\_025.zip**

**MATERIALS/PROCUREMENT PLANNING/PPPGPO/Create Purchase Orders**

Deltek Defect Tracking Number:

1085481

Issues Resolved:

**Description:** When you created a new purchase order (PO), the PO header contact email address did not load from the associated vendor address, and the email notification flag did not match that of the buyer on the PO.

**Customers Impacted:** This defect affects Supplier Portal users in Costpoint.

**Workaround Before Fix:** Edit the PO on the Manage Purchase Orders screen.

**Additional Notes:** None.

Files Updated:

cp711\_pppgpo\_025.zip

System File Dependencies:

cp711\_sys\_047.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>.