

Deltek Costpoint® 7.1.1

Release Notes: Inactivate Codes

June 27, 2016

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Overview

Welcome to Deltek Costpoint 7.1.1 Release Notes: Inactivate Codes. These release notes contain a summary of the new enhancements available in this release.

Deltek releases the Inactivate Codes feature to provide the ability to inactivate/deactivate Ship ID, Warehouse, Location, and Commodity Codes. In addition, validation/error messages are now provided in various applications to alert you of transactions that use codes which are already inactive.

In the Accounting and Projects domain, the Lookup of commodity codes displays both active and inactive commodity codes in the query result. The active and inactive commodity codes are displayed in a new Active column.

In the Materials domain, Lookup is filtered to display only active ship ID, warehouse, location, and commodity codes in the query result.

In Projects and Materials domain, validation has been added to let you verify if the codes you entered are not active. This validation applies to new transactions/records and reversed transactions/records only.

Patch and System JAR Requirements

These enhancements require cp711_sys_018.jar.

In addition, PATCH2906 is required for this release.

Application JAR Requirements

The following table lists the Costpoint 7.1.1 screens affected by this update. It includes the required JAR version for each application, if applicable.

Domain	Module	Application Name	Application ID	Application JAR
Administration	SA	Manage European Union Commodity Codes	SYMECCOM	cp711_symeccom_001.jar
Accounting	AP	Manage Vendors	APMVEND	
Accounting	AP	Manage Purchase Order Vouchers	POMPOVCH	cp711_pompovch_018.jar
Accounting	AR	Manage Customers	ARMCUST	
Accounting	AP	Manage Vendor History	APMVENDH	
Accounting	AP	Import Purchase Order Vouchers	AOPPOVCH	cp711_aoppovch_010.jar
Accounting	AP	Manage Accounts Payable Vouchers	APMVCHR	
Projects	BL	Manage Customer Product Bills	BLMCPBIL	
Projects	BL	Manage Standard Bills	BLMGBILL	

Domain	Module	Application Name	Application ID	Application JAR
Projects	BL	Manage Manual Bills	BLMMNBIL	
Projects	BL	Manage Milestone Percent Complete Bills	BLMMPCB	
Projects	BL	Manage Project Product Bills	BLMPJPRD	
Materials	PO	Manage Branch Locations	POMBRNCH	cp711_pombrnch_001.jar
Materials	IN	Manage Warehouse	INMWHSE	cp711_inmwhse_002.jar
Materials	IN	Manage Warehouse Locations	INMWHSEL	cp711_inmwhsel_001.jar
Materials	PD	Manage Commodity Codes	PDMCOMCD	cp711_pdmcomcd_001.jar
Materials	OE	Manage Invoices	OEMINVC1	
Materials	OE	Manage Invoices Supervisor Screen	OEMINVC2	
Materials	OE	Manage Shipping Transactions	OEMSHIP	cp711_oemship_004.jar
Materials	OE	Manage Sales Order Inventory Issue	OEMISSUE1	
Materials	OE	Manage Sales Order Non-Inventory Issues	OEMISSUE2	
Materials	PD	Manage Goods	PDMGOODS	
Materials	PD	Manage Service	PDMSERV	cp711_pdmserv_001.jar
Materials	PD	Manage Provisional Part	PDMPRPT	cp711_pdmprpt_004.jar
Materials	PD	Manage Parts	PDMPART	cp711_pdmpart_010.jar
Materials	PD	Convert Provisional Parts to Standard Parts	PDPCONV	cp711_pdpconv_005.jar
Materials	EC	Manage Engineering Change Notice	ECMECN	
Materials	EC	Update Approved Engineering Change Notice	ECMAMAIN	
Materials	PC	Manage Planner	PCMPLNR	cp711_pcmplnr_002.jar
Materials	PO	View Ship IDs	POMSHIP	cp711_pomship_001.jar
Materials	PO	Update Subcontract Purchase	POMSCST	cp711_pomscst_006.jar

Domain	Module	Application Name	Application ID	Application JAR
		Order		
Materials	RC	Manage Purchase Order Receipts	RCMPORC	cp711_rcmporc_012.jar
Materials	RC	Enter Miscellaneous Receipts	RCMMSRC	cp711_rcmmsrc_001.jar
Materials	RC	Manage Quality Control Inspections	RCMINSP	cp711_rcminsp_011.jar
Materials	RC	Manage Vendor Returns	RCMRTRN	cp711_rcmrtrn_010.jar
Materials	PP	Manage Simple Purchase Requisition	PPMQREQ	cp711_ppmqreq_006.jar
Materials	PP	Apply PO Info to Purchase Requisition by Line	PPMRQLN	cp711_ppmrqln_011.jar
Materials	PP	Manage Request Quotes by Item	PPMRFQI	cp711_ppmrfqi_005.jar
Materials	PP	Manage Request Quotes by Vendor	PPMRFQV	cp711_ppmrfqv_005.jar
Materials	PP	Manage Purchase Requisition Types	PPMRQTYP	cp711_ppmrqtyp_001.jar
Materials	PP	Manage Vendor Quotes by Item	PPMQTI	cp711_ppmqti_005.jar
Materials	PP	Manage Vendor Quotes by Vendor	PPMQTV	cp711_ppmqtv_007.jar
Materials	IN	Enter Location Transfer	INMLOXFR	cp711_inmloxfr_004.jar
Materials	IN	Enter Manufacturing Order Issue	PCMMOISS	cp711_pcmmoiss_012.jar
Materials	IN	Enter Quantity Adjustments	INMQTADJ	cp711_inmqtadj_005.jar
Materials	IN	Enter Scrap Adjustments	INMSCADJ	cp711_inmscadj_006.jar
Materials	IN	Manage Inventory Requests	INMRQST	
Materials	IN	Manage Inventory Reservations	INMPARSV	
Materials	IN	Manage PO/Req Inventory Reservation	INMPORSV	cp711_inmporsv_005.jar
Materials	IN	Manage Physical Counts	INMPCLST	cp711_inmpclst_003.jar
Materials	PC	Manage Manufacturing Orders	PCMMOMNT	cp711_pcmmomnt_015.jar

Domain	Module	Application Name	Application ID	Application JAR
Materials	PC	Expedite Manufacturing Orders	PCMMEXP	cp711_pcmmexpd_003.jar
Materials	PC	Enter Manufacturing Order Relief	PCMRELMO	cp711_pcmrelmo_010.jar
Materials	PC	Create MO Subcontractor Requisitions	PCMSCRQ	cp711_pcmscrq_007.jar
Materials	ME	Select Requests for Quotes from Proposals	MEMRFQS	cp711_memrfqs_003.jar
Materials	ME	Manage Proposals	MEMPROP	cp711_memprop_002.jar
Materials	MR	Manage MRP Action Message	MRMACTM	cp711_mrmactm_005.jar
Materials	MS	Manage Master Production Schedule Action Message	MSMACTM	cp711_msmactm_004.jar
Materials	MR	Firm Materials Requirement Planning Order	MRPFPO	cp711_mrpfpo_005.jar
Materials	MS	Firm Master Production Schedule Planning Order	MSPFPO	cp711_mspfpo_005.jar
Materials	PO	Configure Purchasing Settings	POMSET	cp711_pomset_004.jar
Materials	OE	Create Requisition from Sales Orders	OEPGRQ	cp711_oepgrq_007.jar
Materials	EC	Apply Engineering Change Notice	ECPINECN	cp711_ecpinecn_008.jar
Materials	MR	Manage Detailed Part Schedule	MRMDTPT	cp711_mrmdtpt_010.jar
Materials	MS	Manager Master Production Schedule	MSMMPS	cp711_msmmps_005.jar
Materials	MS	Copy Master Production Schedules	MSPCPY	cp711_mspcpy_002.jar
Materials	PC	Manage MO Operation Completions	PCMCOMP	
Materials	PO	Create Blanket Purchase Order Releases	POMRELS	cp711_pomrels_009.jar
Materials	PO	Create Purchase Order Change Orders	POMCHNG	cp711_pomchng_005.jar
Materials	PP	Create Purchase Orders from	PPPGPO	cp711_pppgpo_010.jar

Domain	Module	Application Name	Application ID	Application JAR
		Requisitions		
Materials	ME	Create Request for Quotes for Proposals	MEPGRFQ	cp711_mepgrfq_002.jar
Materials	OE	Create Invoices	OEPINVC	cp711_oepinvc_006.jar
Materials	PD	Manage Part Project Data	PDMPRJPD	cp711_pdmprjpd_005.jar
Materials	EC	Approve Engineering Change Notice	ECMAPPR	
Materials	IN	Create Inventory Allocations	INPALLOC	cp711_inpalloc_003.jar
Materials	PC	Manage MO Quality Control Inspection Results	PCMINSP	
Materials	MR	Update Materials Requirements Plan	MRPMRP	cp711_mrpmrp_018.jar
Materials	MS	Update Master Production Schedule	MSPMPS	cp711_mspmps_003.jar
Materials	IN	Print Inventory Reorder Report	INPREORD	cp711_inpreord_009.jar
Materials	IN	Create Mass Inventory Transfer	INPMSXFR	cp711_inpmsxfr_006.jar
Materials	PC	Compute Materials Requirement	PCPMRR	cp711_pcpmrr_006.jar
Materials	OE	Manage Sales Orders	OEMNTSO1	
Materials	OE	Manage Sales Orders Supervisor Screen	OEMNTSO2	
Materials	BM	Manage Engineering Bill of Materials	BMMEBOM1	
Materials	BM	Release Engineering Bill of Materials	BMMEBOM2	
Materials	BM	Release Manufacturing Bill of Materials	BMMMBOM2	
Materials	BM	Manage Manufacturing Bill of Materials	BMMMBOM1	
Materials	PO	Manage Purchase Orders	POMMAIN	cp711_pommain_019.jar
Materials	PP	Manage Purchase Requisition	PPMNTRQ1	
Materials	PP	Apply PO Info to Purchase	PPMNTRQ2	

Domain	Module	Application Name	Application ID	Application JAR
		Requisition		
Materials	IN	Enter Inventory Transfers	INMPAXFR	cp711_inmpaxfr_007.jar
Materials	IN	Enter Issues to Project/Account/Org or PO	INMPAISS	cp711_inmpaiss_009.jar
Materials	IN	Enter Serial/Lot Information	INMSRLT	cp711_inmsrslt_005.jar
Materials	IN	Manage Inventory Projects	INMPROJ	cp711_inmproj_002.jar
Materials	BM	Import Bills of Material	AOPBOM	cp711_aopbom_004.jar
Materials	PD	Import Items	AOPITEM	cp711_aopitem_008.jar
Materials	PP	Import Vendor Quotes	AOPQTV	cp711_aopqtv_006.jar
Materials	PP	Import Purchase Requisitions	AOPRQPP	cp711_aoprqpp_006.jar
Materials	PO	Import Purchase Orders	AOPUTLPO	cp711_aoputlpo_010.jar
Materials	OE	Import Sales Orders	AOPSOPP	cp711_aopsopp_005.jar

Administration Domain

This section includes summaries of the changes made in relation to the Inactive Codes feature within the Costpoint Administration domain.

Manage European Union Commodity Codes (SYMECCOM)

A new column, **Active**, has been added to this screen. Under this column, clear the check box corresponding to the commodity code to indicate that this commodity code is inactive.

Accounting Domain

This section includes summaries of changes made in relation to the Inactivate Codes feature in the Costpoint Accounting domain.

Manage Vendors (APMVEND)

The **Ship ID Active** check box, which you can use to indicate if the entered Ship ID is active or not, is now available on the Addresses subtask.

Manage Purchase Order Vouchers (POMPOVCH)

The Lookup in the **Warehouse** field on the Header Info subtask now only shows the active warehouses. Enhancements were also made to the **Commodity** field Lookup, which only shows the active commodity codes.

Manage Customers (ARMCUST)

The **Ship ID Active** check box, which you can use to indicate if the entered Ship ID is active or not, is now available on the Manage Customers screen.

Manage Vendor History (APMVENDH)

An active flag is now available for Ship ID on the Manage Vendor History application.

Import Purchase Order Vouchers (AOPPOVCH)

Validation is now in place in the Import Purchase Order Vouchers application where new receipts cannot be created for vouchers wherein the associated warehouse is inactive.

Manage Accounts Payable Vouchers (APMVCHR)

An **Active** column is now available in the **Commodity** field Lookup screen. This field is located on the Customs Info subtask.

Projects Domain

This section includes summaries of the changes made in relation to the Inactive Codes feature within the Costpoint Projects domain.

Manage Customer Product Bills (BLMCPBIL)

On the Customs Info subtask, the Lookup in the **Commodity** field now displays both active and inactive Commodity codes and includes a new column, **Active**. The check boxes under this column indicate if the commodity codes displayed are active or not.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Standard Bills (BLMGBILL)

On the Customs Info subtask of the Detail subtask, the Lookup in the **Commodity** field now displays both active and inactive Commodity codes and includes a new column, **Active**. The check boxes under this column indicate if the commodity codes displayed are active or not.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Manual Bills (BLMMNBIL)

On the Customs Info subtask, the Lookup in the **Commodity** field now displays both active and inactive Commodity codes and includes a new column, **Active**. The check boxes under this column indicate if the commodity codes displayed are active or not.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Milestone Percent Complete Bills (BLMMPCB)

On the Customs Info subtask, the Lookup in the **Commodity** field now displays both active and inactive Commodity codes and includes a new column, **Active**. The check boxes under this column indicate if the commodity codes displayed are active or not.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Project Product Bills (BLMPJPRD)

On the Customs Info subtask, the Lookup in the **Commodity** field now displays both active and inactive Commodity codes and includes a new column, **Active**. The check boxes under this column indicate if the commodity codes displayed are active or not.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Materials Domain

This section includes summaries of changes made in relation to the Inactivate Codes feature in the Costpoint Materials domain.

Manage Branch Locations (POMBRNCH)

This screen has a new **Active** check box which defaults as selected. Clear this check box to indicate that the Ship ID code is inactive.

Manage Warehouse (INMWHSE)

This screen has the following new check boxes:

- **Active** — This check box defaults as selected. Clear this check box to indicate that the Warehouse code is inactive.
- **Ship ID Active** — This check box defaults as selected. Clear this check box to indicate that the Ship ID is inactive.

Manage Warehouse Locations (INMWHSEL)

This screen has a new **Active** check box which defaults as selected. Clear this check box to indicate that the warehouse location is inactive.

Manage Commodity Codes (PDMCOMCD)

This screen has a new **Active** check box. For new records, this check box defaults as selected. Clear this check box to indicate that the Commodity code is inactive.

Manage Invoices (OEMINVC1)

On the Customs Info subtask, the Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Invoices Supervisor Screen (OEMINVC2)

On the Customs Info subtask, the Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Shipping Transactions (OEMSHIP)

The Lookup in the **Warehouse** and **Ship ID** fields now excludes inactive Warehouse and Ship ID codes in the query result.

Validation is also added to verify if the entered Warehouse and Ship ID codes are not active. This validation applies to new transactions/records only.

Manage Sales Order Inventory Issue (OEMISSUE1)

The Lookup in the **Warehouse**, **From Location**, and **Ship To** fields now excludes inactive Warehouse, From Location, and Ship To codes in the query result.

Validation is also added to verify if the entered Warehouse, From Location, and Ship To codes are not active. This validation applies to new transactions/records only.

Manage Sales Order Non-Inventory Issues (OEMISSUE2)

The Lookup in the **Ship To** field now excludes inactive Ship ID codes in the query result. In addition, you now get an error message when you reverse a transaction and the warehouse/location is already inactive.

Validation is also added to verify if the entered Ship ID code is not active. This validation applies to new transactions/records only.

Manage Goods (PDMGOODS)

The Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Service (PDMSERV)

The Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Provisional Part (PDMPRPT)

The Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Manage Parts (PDMPART)

On the Planning subtask, the Lookup in the **Warehouse**, **Location**, and **Commodity** fields now excludes inactive Warehouse, Location, and Commodity codes in the query result.

Validation is also added to verify if the entered Warehouse, Location, and Commodity codes are not active. This validation applies to new transactions/records only.

Convert Provisional Parts to Standard Parts (PDPCONV)

The Lookup in the **Warehouse** and **Location** fields now excludes inactive Warehouse and Warehouse Location codes in the query result.

Validation is also added to verify if the entered Warehouse and Warehouse Location codes are not active. This validation applies to new transactions/records only.

Manage Engineering Change Notice (ECMECN)

The Lookup in the **Warehouse** and **Location** fields now excludes inactive Warehouse and Warehouse Location codes in the query result. In addition, inactive warehouse and/or location will not be copied on cloned bill of materials (BOM) lines.

Validation is also added to verify if the entered Warehouse and Warehouse Location codes are not active. This validation applies to new transactions/records only.

Update Approved Engineering Change Notice (ECMAMAIN)

The Lookup in the **Warehouse** and **Location** fields now excludes inactive Warehouse and Warehouse Location codes in the query result. In addition, inactive warehouse and/or location will not be copied on cloned BOM lines.

Validation is also added to verify if the entered Warehouse and Warehouse Location codes are not active. This validation applies to new transactions/records only.

Manage Planner (PCMPLNR)

The Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

View Ship IDs (POMSHIP)

This screen has a new **Active** check box which defaults as selected. Clear this check box to indicate that the Ship ID is inactive.

Update Subcontract Purchase Order (POMSCST)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

Validation is also added to verify if the entered Warehouse code is not active. This validation applies to new transactions/records only.

Manage Purchase Order Receipts (RCMPORC)

On the header level, the Lookup in the **Warehouse**, **Default Receiving Location**, and **Default Rejection Location** fields now excludes inactive warehouse and warehouse location codes in the query result.

On the line level, the Lookup in the **Default Receiving Location** and **Default Rejection Location** fields now excludes inactive warehouse location codes in the query result.

Validation is also added to verify if the entered warehouse location codes are not active. This validation applies to new transactions/records only.

Enter Miscellaneous Receipts (RCMMSCRC)

On the header level, the Lookup in the **Warehouse** and **Default Location** fields now excludes inactive warehouse and default location codes in the query result.

On the line level, the Lookup in the **Default Receipt Location** field now excludes inactive warehouse location codes in the query result.

Validation is also added to verify if the entered location codes are not active. This validation applies to new transactions/records only.

Manage Quality Control Inspections (RCMINSP)

On the header level, the Lookup in the **Warehouses**, **Default Rejection Location**, and **Default MRB Location** fields now excludes inactive warehouse and warehouse location codes in the query result.

On the line level, the Lookup in the **Acceptance** and **MRB Location** fields now excludes inactive warehouse location codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Vendor Returns (RCMRTRN)

On the header level, the Lookup in the **Warehouses** and **Default Location** fields now excludes inactive warehouse and warehouse location codes in the query result.

On the line level, the Lookup in the **From Location** field now excludes inactive warehouse location codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Simple Purchase Requisition (PPMQREQ)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

On the line level, the Lookup in the **Ship To** field now excludes inactive Ship ID codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Apply PO Info to Purchase Requisition by Line (PPMRQLN)

On the header level, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

On the line level, the Lookup in the **Ship ID**, **Warehouse**, and **Commodity** fields now excludes inactive Ship ID, Warehouse, and Commodity codes in the query result.

On the Assign PO subtask, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Request Quotes by Item (PPMRFQI)

On the header level and table window, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result. In addition, the Commodity code defaults from the selected/entered item.

Validation is also added to verify if the entered Ship ID code is not active. This validation applies to new transactions/records only.

Manage Request for Quotes by Vendor (PPMRFQV)

On the header and line level, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result. In addition, the **Commodity Code** field on the line level now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Purchase Requisition Types (PPMRQTYP)

The Lookup in the **Ship ID** and **Warehouse** fields now excludes inactive Ship ID and Warehouse codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Vendor Quotes by Item (PPMQTI)

On the line level, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result. In addition, the Commodity code is a default of the commodity code of the item selected or entered.

Validation is also added to verify if the entered Ship ID code is not active. This validation applies to new transactions/records only.

Manage Vendor Quotes by Vendor (PPMQTV)

On the line level, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result. In addition, the commodity code defaults from the selected/entered item.

Validation is also added to verify if the entered Ship ID code is not active. This validation applies to new transactions/records only.

Enter Location Transfer (INMLOXFR)

On the header level, the Lookup in the **Warehouse**, **To Warehouse**, **From Default Location**, and **To Default Location** fields now excludes inactive codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.
- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

Enter Manufacturing Order Issues (PCMMOISS)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

On the line level, the Lookup in the **From Location** field now excludes inactive From Location codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.
- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

Enter Quantity Adjustments (INMQTADJ)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

On the line level, the Lookup in the **From Location** field now excludes inactive From Location codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.
- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

Enter Scrap Adjustments (INMSCADJ)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

On the line level, the Lookup in the **From Location** field now excludes inactive From Location codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.
- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Inventory Requests (INMRQST)

On the header level, the Lookup in the **Warehouse** and **To Warehouse** fields now excludes inactive Warehouse and To Warehouse codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.
- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Inventory Reservations (INMPARSV)

On the header level, the Lookup in the **Warehouse** and **To Warehouse** fields now excludes inactive Warehouse and To Warehouse codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.
- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage PO/Req Inventory Reservation (INMPORSV)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.

- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Physical Counts (INMPCLST)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

On the line level, the Lookup in the **Location** field now excludes inactive Location codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.
- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

In addition, this application has been changed so that if the warehouse from the global default is inactive, the **Warehouse** field is left blank.

Manage Manufacturing Orders (PCMMOMNT)

This application has been changed so that if the warehouse from the global default is inactive, the **Warehouse** field is left blank.

Expedite Manufacturing Orders (PCMMEXPD)

This application has been changed so that if the warehouse from the global default is inactive, the **Warehouse** field is left blank.

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result. On the Requirements subtask, the Lookup in the **Backflush Location** field now excludes inactive warehouse location codes in the query result.

The following validations apply:

- Validation to display an error message if you reverse a transaction and the warehouse/location is already inactive.
- Validation to verify if the entered codes are not active. This validation applies to new transactions/records only.

Enter Manufacturing Order Relief (PCMRELMO)

On the line level, the Lookup in the **Warehouse** and **To Location** fields now excludes inactive Warehouse and To Location codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Create MO Subcontractor Requisitions (PCMSCRQ)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result. In addition, on the Requisition Info subtask, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

If you create a requisition and the commodity code linked to the item is inactive, Costpoint leaves the **Commodity** field blank and creates the requisition. Validation is added to display an error message if the warehouse linked to the line is inactive. If the warehouse is inactive, then no requisition line is created.

Ship IDs can be retrieved either from the warehouse or the PO Settings. An active Ship ID is required if the line is a part/good/taxable item. If the system cannot retrieve an active Ship ID, a validation occurs. If there are no requisition lines created, no requisition is created.

Select Requests for Quotes from Proposals (MEMRFQS)

The application has been changed to add validation for active Ship IDs in order to generate request for quotes (RFQ).

Manage Proposals (MEMPROP)

On the header level, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

On the Create Provisional Part subtask, the Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage MRP Action Message (MRMACTM)

Costpoint now displays an error message when the message is linked to an inactive warehouse and the action code you selected is either **Firm** or **Release**.

Manage Master Production Schedule Action Message (MSMACTM)

Costpoint now displays an error message when the message is linked to an inactive warehouse and the action code you selected is either **Firm** or **Release**.

Firm Materials Requirement Planning Order (MRPFPO)

The application has been changed so that messages that are linked to an inactive warehouse/ship IDs is not processed and the inactive code in the **Commodity** field is left blank.

The Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Firm Master Production Schedule Planning Order (MSPFPO)

The application has been changed so that messages that are linked to an inactive warehouse/ship IDs is not processed and the inactive commodity code field is left blank.

The Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

Validation is also added to verify if the entered Warehouse code is not active. This validation applies to new transactions/records only.

Configure Purchasing Settings (POMSET)

The Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

Validation is also added to verify if the entered Ship ID code is not active. This validation applies to new transactions/records only.

Create Requisition from Sales Orders (OEPGRQ)

Validation is added to display an error message if the warehouse linked to the line is inactive. If the warehouse is inactive, then no requisition line is created.

Ship IDs can be retrieved either from the warehouse or the PO Settings. An active ship ID is required if the line is a part/good/taxable item. If the system cannot retrieve an active ship ID, a validation occurs. If there are no requisition lines created, no requisition is created.

Apply Engineering Change Notice (ECPINECN)

The application has been changed in such a way that if Action Code = A/V or part being replaced is Action Code = R, Costpoint now only copies active Commodity, Warehouse, and Location codes when you copy from the original part and/or bill of materials (BOM) line(s).

Manage Detailed Part Schedule (MRMDTPT)

Costpoint now displays an error message when the message is linked to an inactive warehouse and the action code you selected is either **Firm** or **Release**.



Users should be able to see all warehouses planned from MRPMRP.

Manage Master Production Schedule (MSMMPS)

The application has been changed to initially load all parts from Update Master Production Schedule (MSPMPS) and validate only when records are edited.



Users should be able to see all warehouses planned from MSPMPS.

Copy Master Production Schedules (MSPCPY)

The Lookup in the **(To Forecast) Warehouse** field, if planning warehouses separately, now excludes inactive Warehouses in the query result.

Validation is also added to verify if the entered Warehouse code is not active. This validation applies to new transactions/records only.

Manage MO Operation Completions (PCMCOMP)

The Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

Validation is also added to verify if the entered Warehouse code is not active. This validation applies to new transactions/records only.

Create Blanket Purchase Order Releases (POMRELS)

Validation is added in the application so that if the ship ID and/or warehouse is inactive, you will not be allowed to create records.

Create Purchase Order Change Orders (POMCHNG)

Costpoint now allows new change order lines to be created, but with blank warehouse IDs for the new change order lines, if the current change order line is linked to an inactive warehouse.

Create Purchase Orders from Requisitions (PPPGPO)

The purchase order (PO) line's warehouse is now left blank if the requisition line's warehouse is inactive. In addition, the PO line's commodity code is also left blank if the requisition line's/item's commodity code is inactive.

Create Request for Quotes for Proposals (MEPGRFQ)

The application was changed to disallow creation of request for quotes (RFQ) if proposals are linked to inactive ship ID. In addition, the RFQ's commodity is left blank if the commodity linked to the part/item is inactive.

Create Invoices (OEPINVC)

On the Customer Info subtask, the commodity code is left blank if the code linked to the customer is already inactive.

Manage Part Project Data (PDMPRJPD)

The Lookup in the **Warehouse** and **Location** fields now excludes inactive Warehouse and Location codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Approve Engineering Change Notice (ECMAPPR)

The Lookup in the **Warehouse** and **Location** fields now excludes inactive Warehouse and Location codes in the query result. In addition, inactive warehouse and/or location will not be copied on cloned BOM lines.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Create Inventory Allocations (INPALLOC)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

Validation is also added to verify if the entered Warehouse code is not active. This validation applies to new transactions/records only.

Manage MO Quality Control Inspection Results (PCMINSP)

If the default warehouse from the global default is inactive, the **Warehouse** field is left blank.

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

Validation is also added to verify if the entered Warehouse code is not active. This validation applies to new transactions/records only.

Update Materials Requirements Plan (MRPMPR)

The Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

Update Master Production Schedule (MSPMPS)

You now get an error message when you plan forecasts and update planned orders with an inactive warehouse.

Print Inventory Reorder Report (INPREORD)

The Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Another validation is added to display an error message if the warehouse linked to the line is inactive. If this happens, then no requisition line is created.

Ship IDs can be retrieved either from the warehouse or the PO Settings. An active ship ID is required if the line is a part/good/taxable item. If the system cannot retrieve an active ship ID, a validation occurs. If there are no requisition lines created, no requisition is created.

Create Mass Inventory Transfer (INPMSXFR)

The Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

In addition, you are not allowed to transfer inventory to inactive locations.

Validation is also added to verify if the entered warehouse code is not active. This validation applies to new transactions/records only.

Compute Materials Requirement (PCPMRR)

The Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

Validation is also added to verify if the entered Warehouse code is not active. This validation applies to new transactions/records only.

If the ship ID linked to the warehouse or PO Settings is inactive, the creation of requisition lines for part/goods/taxable line items is not allowed.

If the commodity linked to the item is inactive, the commodity will not default in the corresponding code in the transactions created on this screen.

The report from this screen now displays (INACTIVE) for the inactive commodity codes.

Manage Sales Orders (OEMNTSO1)

The Lookup in the **Warehouse**, **Location**, **Ship To**, **Ship ID**, **PO Ship ID**, and **Commodity** fields now excludes inactive Warehouse, Location, Ship To, Ship ID, PO Ship ID, and Commodity codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Sales Orders Supervisor Screen (OEMNTSO2)

The Lookup in the **Warehouse**, **Location**, **Ship To**, **Ship ID**, **PO Ship ID**, and **Commodity** fields now excludes inactive Warehouse, Location, Ship To, Ship ID, PO Ship ID, and Commodity codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Engineering Bill of Materials (BMMEBOM1)

The Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Release Engineering Bill of Materials (BMMEBOM2)

The Lookup in the **Commodity** field now excludes inactive Commodity codes in the query result.

Validation is also added to verify if the entered Commodity code is not active. This validation applies to new transactions/records only.

Release Manufacturing Bill of Materials (BMMMBOM2)

The Lookup in the **Warehouse** field now excludes inactive Warehouse location codes in the query result. Validation is also added to verify if the entered Warehouse code is not active. This validation applies to new transactions/records only.

Manage Manufacturing Bill of Materials (BMMMBOM1)

The Lookup in the **Warehouse** and **Location** fields now excludes inactive Warehouse and Location codes in the query result. Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Purchase Orders (POMMAIN)

On the header level, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

On the line level, the Lookup in the **Ship ID**, **Warehouse**, and **Commodity** fields now excludes inactive Ship ID, Warehouse, and Commodity codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Purchase Requisition (PPMNTRQ1)

On the header level, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

On the line level, the Lookup in the **Ship ID**, **Warehouse**, and **Commodity** fields now excludes inactive Ship ID, Warehouse, and Commodity codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Apply PO Info to Purchase Requisition (PPMNTRQ2)

On the header level, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

On the line level, the Lookup in the **Ship ID**, **Warehouse**, and **Commodity** fields now excludes inactive Ship ID, Warehouse, and Commodity codes in the query result.

On the Assign PO subtask, the Lookup in the **Ship ID** field now excludes inactive Ship ID codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Enter Inventory Transfers (INMPAXFR)

On the header level, the Lookup in the **Warehouse, To Warehouse, From Default Location, and To Default Location** fields now excludes inactive warehouse and warehouse location codes in the query result. Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

You now get an error message when you reverse a transaction and the warehouse/location is already inactive.

Enter Issues to Project/Account/Org or PO (INMPAISS)

On the header level, the Lookup in the **Warehouse** field now excludes inactive Warehouse codes in the query result.

On the line level, the Lookup in the **From Location** field now excludes inactive From Location codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

You now get an error message when you reverse a transaction and the warehouse/location is already inactive.

Enter Serial/Lot Information (INMSRLT)

On the header level, the Lookup in the **Orig Warehouse** field now excludes inactive warehouse codes in the query result.

On the line level, the Lookup in the **Warehouse** and **Location** fields now excludes inactive Warehouse and Location codes in the query result.

Validation is also added to verify if the entered codes are not active. This validation applies to new transactions/records only.

Manage Inventory Projects (INMPROJ)

The Lookup in the **Planning Warehouse** field now excludes inactive warehouse codes in the query result. Validation is also added to verify if the entered location code is not active. This validation applies to new transactions/records only.

Import Bills of Materials (AOPBOM)

Validation has been added to this screen to prevent the use of inactive commodity, warehouse, and location codes.

Import Items (AOPITEM)

Validation has been added to this screen to prevent the use of inactive commodity, warehouse, and location codes.

Import Vendor Quotes (AOPQTV)

This application has been modified so that if no commodity code value is provided in the record, the default value will be retrieved from the Item. The default value must be active; otherwise, leave the field blank. In addition, if no ship ID is provided in the record, the default value will be retrieved from the PO Settings. The default value must be active; otherwise, leave the field blank.

Import Purchase Requisitions (AOPRQPP)

This application has been modified so that if no commodity code value is provided in the record, the default value will be retrieved from the Item. The default value must be active; otherwise, leave the field blank. In addition, if no ship ID is provided in the record, the default value will be retrieved from the Warehouse/PO Settings. The default value must be active; otherwise, leave the field blank. The warehouse defaults from the inventory abbreviation if no value is provided in the input file. If the warehouse code linked to the inventory abbreviation is inactive, leave the warehouse code blank for the PO line.

Import Purchase Orders (AOPUTLPO)

This application has been modified so that the warehouse defaults from the inventory abbreviation if no value is provided in the input file. If the warehouse code linked to the inventory abbreviation is inactive, leave the warehouse code blank for the PO line. In addition, the commodity code defaults from the PO line item if no value is provided in the input file. If the commodity code linked to the item is inactive, leave the commodity code blank for the PO line. The validation "Must exist in Commodity Code table" for the commodity code was removed.

Import Sales Orders (AOPSOPP)

This application has been modified so that if no value is provided in the **Ship ID** field, it should not default to the value of an inactive sales order header/line.

Appendix A: For Additional Information

Customer Care Connect Site

The Deltek Customer Care Connect site is a support Web site for Deltek customers who purchase an Ongoing Support Plan (OSP).

The following are some of the many options that the Customer Care Connect site provides:

- Search for product documentation, such as release notes, install guides, technical information, online help topics, and white papers
- Ask questions, exchange ideas, and share knowledge with other Deltek customers through the Deltek Connect Customer Forums
- Access Cloud specific documents and forums
- Download the latest versions of your Deltek products
- Search Deltek's knowledge base
- Submit a support case and check on its progress
- Transfer requested files to a Customer Care analyst
- Subscribe to Deltek communications about your products and services
- Receive alerts of new Deltek releases and hot fixes
- Use Quick Chat to submit a question to a Customer Care analyst online



For more information regarding Deltek Customer Care Connect, refer to the online help available from the Web site.

Access Customer Care Connect

To access the Customer Care Connect site, complete the following steps:

1. Go to <http://support.deltek.com>.
2. Enter your Customer Care Connect **Username** and Password.
3. Click Log In.



If you forget your username or password, you can click the **Account Assistance** button on the login screen for help.

A blue geometric graphic consisting of several overlapping triangles and polygons, located in the top-left corner of the page.

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