

Deployment Date: 7/18/2017

Hot Fix: cp711_rcmrtrn_013.zip

MATERIALS/RECEIVING/RCMRTRN/Enter Vendor Returns

Deltek Defect Tracking Number:

560541

Issues Resolved:

Description: Header data, account information, ship ID, deliver to, certificate of conformance flag and line documents were not reflected on the generated purchase order (PO) when you saved the return to vendor transaction and you added a new PO.

Customers Impacted: This defect affects Costpoint users who create new POs from return-to-vendor items.

Workaround Before Fix: Manually add all the data back onto the PO before sending it to the vendor.

Additional Notes: None.

Files Updated:

cp711_rcmrtrn_013.zip

System File Dependencies:

cp711_sys_012.zip

MATERIALS/RECEIVING/RCMRTRN/Enter Vendor Returns

Deltek Defect Tracking Number:

793744

Issues Resolved:

Description: When you entered a new purchase order (PO) next in sequence to your previous PO, you encountered a system error in Costpoint.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_rcmrtrn_013.zip

System File Dependencies:

cp711_sys_012.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>.