

Deployment Date: 10/2/2017

Hot Fix: cp711_smmainvc_004.zip

PJ/SM/SMMAINVC/Approve Subcontractor Invoices

Deltek Defect Tracking Number:

782796

Issues Resolved:

Description: An error occurred when you submitted a subcontractor invoice for approval. The error message was, "Total of all voucher lines cannot be negative if voucher is not a debit memo."

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: When timesheets with negative hours, such as those from correcting or reversing a timesheet, were imported into Costpoint, you were able to create a subcontractor invoice, but the invoice cannot be approved. A message was displayed that a negative voucher cannot be created and that a debit memo must be created for the negative transactions.

Files Updated:

cp711_smmainvc_004.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>.