

**Deployment Date: 5/23/2018**

**Hot Fix: cp711\_popcomm\_009.zip**

**MATERIALS/PURCHASING/POPCOMM/Compute and Print Commitments**

Deltek Defect Tracking Number:

903886

Issues Resolved:

**Description:** On the Compute/Print Purchasing Commitments (POPCOMM) screen, when purchase order (PO) lines were allocated to multiple project/account/organization (PAO) lines, Costpoint incorrectly summed up individual PAO lines eligible for commitments.

**Customers Impacted:** This defect affects Costpoint users.

**Workaround Before Fix:** None.

**Additional Notes:** None.

Files Updated:

cp711\_popcomm\_009.zip

**MATERIALS/PURCHASING/POPCOMM/Compute and Print Commitments**

Deltek Defect Tracking Number:

922838

Issues Resolved:

**Description:** Blanket purchase order (PO) with unreleased amounts was not included in the report in real time.

**Customers Impacted:** This defect affects Costpoint users.

**Workaround Before Fix:** None.

**Additional Notes:** None.

Files Updated:

cp711\_popcomm\_009.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>.