

**Deployment Date: 4/27/2017**

**Hot Fix: cp711\_pppgpo\_016.zip**

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

[Deltek Defect Tracking Number:](#)

769114

[Issues Resolved:](#)

**Description:** On the Create Purchase Orders (PPPGPO) screen, you encountered a system error when you entered a requisition and PO ID and clicked **Run Create Purchase Orders**. This occurred when the standard text had **Where-Used** both for P and P1 and set to **Automatically Default** for both.

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

**Workaround Before Fix:** None.

**Additional Notes:** Do not provide header text information for the requisition, but supply it once the PO is created. Alternatively, you can set it to not have a standard text that is automatically setup to default.

[Files Updated:](#)

cp711\_pppgpo\_016.zip

[System File Dependencies:](#)

cp711\_patch3155\_001.zip; cp711\_sys\_023.zip

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

[Deltek Defect Tracking Number:](#)

769777

[Issues Resolved:](#)

**Description:** When you entered a requisition with standard text through Material Requirements Planning (MRP), the standard text was not correctly reflected on the purchase order (PO) when you created the same PO from the Create Purchase Orders screen.

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

**Workaround Before Fix:** Manually correct the standard text for each created PO or manually enter the requisitions. These correctly transfer and create the standard text in the PO.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pppgpo\_016.zip

[System File Dependencies:](#)

cp711\_patch3155\_001.zip; cp711\_sys\_023.zip

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

[Deltek Defect Tracking Number:](#)

772390

[Issues Resolved:](#)

**Description:** Costpoint allowed the due date to reflect a date prior to the order date.

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

**Workaround Before Fix:** None.

**Additional Notes:** None.

[Files Updated:](#)

cp711\_pppgpo\_016.zip

[System File Dependencies:](#)

cp711\_patch3155\_001.zip; cp711\_sys\_023.zip

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

[Deltek Defect Tracking Number:](#)

#### Issues Resolved:

**Description:** Costpoint displayed a system error when you tried to process a requisition with duplicate line texts on the requisition lines.

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

**Workaround Before Fix:** Set the same sequence number for the duplicate line texts in each of the requisition lines.

**Additional Notes:** None.

#### Files Updated:

cp711\_pppgpo\_016.zip

#### System File Dependencies:

cp711\_patch3155\_001.zip; cp711\_sys\_023.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>.