

**Deployment Date:** 10/26/2016

**Hot Fix:** cp711\_blmprogp\_008.zip; cp711\_patch3066\_001.zip

**PJ/BL/BLMPROGP/Edit Progress Payment Billings**

**Deltek Defect Tracking Number:**

714505

**Issues Resolved:**

**Description:** Several Costpoint Projects applications have been modified to accommodate the requirement from the Federal Acquisition Regulations System to print the purchase order number on Government Form 1443. For the Manage Progress Payment Bills screen, a new field, **4B. Task or Delivery Order No.**, has been added to the Section 1; Box 3-8 tab. By default, this field displays the purchase order number from the **Purchase Order No** field on the Details tab of Manage Project User Flow, but you can edit it. Because of the addition of the new field, the **4. Contract No.** field is now labeled **4A. Contract No.**

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

**Workaround Before Fix:** None.

**Additional Notes:** This requires PATCH3066.

**Files Updated:**

cp711\_blmprogp\_008.zip

Patch3066.sql

**System File Dependencies:**

N/A

**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>.