Deployment Date: 3/20/2015

Hot Fix: cp711_poprecon_004.zip

MATERIALS/PURCHASING/POPRECON/Reconcile Purchase Orders

Deltek Defect Tracking Number:

482733

Issues Resolved:

Description: Costpoint set the 2-way match purchase order (PO) line to **Closed** when the line quantity was fully vouchered, contrary to software functionality. A 2-way match PO line with the **Commitment Type** set to **Amount**, and with the **Quantity** set to greater than **zero (0)** should only be set to **Closed** by the Costpoint after the line amount, not the line quantity, has been fully vouchered.

Customers Impacted: This affects Costpoint users who use 2-way match PO lines with non-zero quantities.

Workaround Before Fix: If applicable, do not add a quantity to the PO line.

Additional Notes: None.

Files Updated:

cp711_poprecon_004.jar

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.