

Deployment Date: 9/25/2018

Hot Fix: cp711_oerinv_010.zip

MATERIALS/ORDER ENTRY/OERINVC/Print Invoices

Deltek Defect Tracking Number:

885013

Issues Resolved:

Description: When you printed an invoice in portrait format and **Prime Contract Number** check box was not selected on the **Print on Purchase Order** group box, the printed invoice still included the prime contract number and DPAS (Defense Priorities and Allocations System) rating.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_oerinv_010.zip

MATERIALS/ORDER ENTRY/OERINVC/Print Invoices

Deltek Defect Tracking Number:

885723

Issues Resolved:

Description: When you printed an invoice with standard text, the standard text notes were printed in between packing slip IDs instead of before the packing slips IDs.

Customers Impacted: This defect affects you if you use multiple standard text with revision.

Workaround Before Fix: Print standard text at the bottom of the invoice.

Additional Notes: None.

Files Updated:

cp711_oerinv_010.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>.