

Deployment Date: 10/30/2019

Hot Fix: cp711_cmnlb_POMPOLIB_010.zip; cp711_pombact_005.zip

MATERIALS/PURCHASING/POMBACT/Manage Buyer Actions

Deltek Defect Tracking Number:

1124900

Issues Resolved:

Description: On a purchase order line with multiple delivery lines, when you changed the Action History to **Pending Supplier Acknowledgment** and clicked **Save**, the order quantity saved for each delivery line was incorrect.

Customers Impacted: This defect affects you if you use the Supplier Portal.

Workaround Before Fix: None.

Additional Notes: The following files are required:

- cp711_cmnlb_POMPOLIB_010.zip
- cp711_pombact_005.zip
- cp711_sys_050.zip

Files Updated:

cp711_cmnlb_POMPOLIB_010.zip; cp711_pombact_005.zip

System File Dependencies:

cp711_sys_050.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>.