

**Deployment Date: 10/23/2017**

**Hot Fix: cp711\_sypcomp\_015.zip**

**OTHERS/SYSTEM ADMINISTRATION/SYPCOMP/Set Up Company**

**Deltek Defect Tracking Number:**

834836

**Issues Resolved:**

**Description:** If you ran Set Up Company, Costpoint pulled values (Project, Org, PLC, etc.) into the preprocessor suspense accounts from the source company, even though those values are not allowed across companies. The fields on the Manage Journal Entry Preprocessor Settings (AOMSUSJE) screen and the Manage Accounts Payable Voucher Suspense (AOMSUSAP) screen have been updated to default to the correct values when Set Up Company is run.

**Customers Impacted:** All Costpoint users.

**Workaround Before Fix:** None.

**Additional Notes:** None.

**Files Updated:**

cp711\_sypcomp\_015.zip

**System File Dependencies:**

cp711\_patch3262\_001.zip; cp711\_sys\_026.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>.