Deployment Date: 7/14/2019

Hot Fix: cp711_apppostv_012.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPPOSTV/Post Vouchers

Deltek Defect Tracking Number:

1132373

Issues Resolved:

Description: Voucher lines containing small transactional amounts that convert to a zero functional amount were not posted in the GL_DETL table.

Customers Impacted: This defect affects you if you post vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apppostv_012.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPPOSTV/Post Vouchers

Deltek Defect Tracking Number:

1134088

Issues Resolved:

Description: When you posted a purchase order voucher, Costpoint was unable to populate the voucher history tables.

Customers Impacted: This defect affects you if you post vouchers in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_apppostv_012.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.