

Deployment Date: 8/5/2019

Hot Fix: cp711_prmcourt_001.zip

PEOPLE/PAYROLL/PRMCOURT/Enter or Manage Garnishment Recipients

Deltek Defect Tracking Number:

1089034

Issues Resolved:

Description: If the A/P Vendor on the Manage Garnishment Recipients screen had an assigned Pay Vendor (in the **Pay Vendor** field on the Defaults tab of the Manage Vendors screen), then the lookup results and validations for the **Remittance Address** field should be based on the assigned Pay Vendor.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_prmcourt_001.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>.