

Deployment Date: 12/27/2019

Hot Fix: cp711_sys_060.zip

ACCOUNTING/ACCOUNTS RECEIVABLE/ARMOREC/Analyze Receivables and Collections

Deltek Defect Tracking Number:

1224219

Issues Resolved:

Description: When you clicked on **Update Totals** while there were no records on the table window after you run a query, the fields in the Functional Currency Totals group box were not cleared.

Customers Impacted: This defect affects you if you view receivables and collections in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_060.zip

Framework

Deltek Defect Tracking Number:

1210569

Issues Resolved:

Description: If you clicked on Help > Help immediately after logging in (before opening any screen), the following error occurred: **Server Error 404 - File or directory not found**. If you opened a screen first, before clicking Help > Help, then the correct help content for that particular screen displayed.

Customers Impacted: This issue affects Costpoint 7.1.1 users who use Google Chrome, Firefox and Microsoft Edge.

Workaround Before Fix: When the Help gives an error, you can copy the URL from the window, paste it in a new Chrome window, and remove the "/" from the web page. For example, on HTML, remove the "/" and press Enter.

Files Updated:

cp711_sys_060.zip

Framework

Deltek Defect Tracking Number:

1212513

Issues Resolved:

Description: A critical system error occurred when you accessed the online Help file.

Customers Impacted: This issue affects Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_060.zip

Framework

Deltek Defect Tracking Number:

1217848

Issues Resolved:

Description: When using Active Directory (AD) Groups, and a user is a member of an AD Group and that AD Group is a member of a Costpoint Group, the Costpoint group was automatically added to the user when they logged in, but the user did not have the rights associated with that group. The user should have received the correct rights associated with the group.

Customers Impacted: This issue affected Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_060.zip

Framework

Deltek Defect Tracking Number:

1218504

Issues Resolved:

Description: You could not download when using Costpoint on the Safari browser on a Mac computer.

Customers Impacted: This issue affected all Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_060.zip

Framework

Deltek Defect Tracking Number:

1224904

Issues Resolved:

Description: When you opened bigger applications such as Manage Opportunities, Manage Contracts, Manage Subcontracts, and Manage Project User Flow, the application toolbar (with the **New**, **Copy**, **Delete**, **Table**, and **Query** buttons) did not display on the screen.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: Scroll up to have the buttons visible on the screen.

Additional Notes: None.

Files Updated:

cp711_sys_060.zip

Framework/External Tools/SecurityProvider

Deltek Defect Tracking Number:

1219553

Issues Resolved:

Description: Costpoint is updated to address FIDO usability issues (not able to login under conditions). Login dialogs are improved for better clarity and user experience.

Customers Impacted: This enhancement affects those who use FIDO authentication.

Workaround Before Fix: None.

Additional Notes: The following files are required:

- CPWebSecurityProviders.jar
- csbatools.jar

Files Updated:

CPWebSecurityProviders.jar 350KB 12/12/19 4:02amcsbatools.jar 8501KB 12/12/19 4:01am
cp711_sys_060.zip

Framework/Runtime/Client

Deltek Defect Tracking Number:

1216349

Issues Resolved:

Description: A login error occurred after you canceled the FIDO login confirmation message.

Customers Impacted: This issue affected all Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_060.zip

cp/11_sys_ubu.zip

Framework/Runtime/Server

Deltek Defect Tracking Number:

1218604

Issues Resolved:

Description: An Invalid column name 'EMAIL_ID' system error occurred when you clicked the Approve button in Approval Workflows.

Customers Impacted: This issue affects those who use Approval Workflows.

Workaround Before Fix: As a workaround, make sure that all users who are participants in the workflow have an email address entered.

Additional Notes: None.

Files Updated:

cp711_sys_060.zip

MATERIALS/INVENTORY

Deltek Defect Tracking Number:

1216986

Issues Resolved:

Description: When you tried to autoload the serial/lot info for lots with order type of Q-RQ, you encountered an error.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: Order Type 'Q' for purchase requisition has been added in the common code.

Files Updated:

cp711_sys_060.zip

OTHERS/WORKFLOW

Deltek Defect Tracking Number:

1212796

Issues Resolved:

Description: When you used the Approval Workflow on top of the extensibility application and resultset, framework did not interpret the state of the workflow properly.

Customers Impacted: This issue affected all Costpoint 7.1.1 users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_sys_060.zip

PJ/SM/SMMSETNG/Configure Subcontractor Management Settings

Deltek Defect Tracking Number:

1203373

Issues Resolved:

Description: Costpoint allowed the charge line to exceed the PO line value even when the **Allow Charge line to exceed PO Line value** option selected was **Error**.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: A new check box, **Over to Unallow**, has been added to each of the options in the **Validation Rules** group box of this screen. This check box is enabled only if its corresponding option is cleared. If you select this check box, Costpoint will post to the unallowable accounts any or all of the following:

- hours exceeding the charge line/vendor employee hours
- charges exceeding the charge line/vendor employee amount
- charges outside the work assignment period of performance

If the **Over to Unallow** check box is not selected when it is enabled, the amounts over the work assignment will not be invoiced but will display on an exception report that will print with the invoice.

Files Updated:

cp711_sys_060.zip; cp711_patch3732_001.zip; cp711_smmsetng_005.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>.