

Deployment Date: 10/4/2016

Hot Fix: cp711_oemappso_004.zip

MATERIALS/ORDER ENTRY/OEMAPP SO/Approve Sales Orders

Deltek Defect Tracking Number:

618640

Issues Resolved:

Description: The application has been changed to set the allowable value in the **Outstanding A/R Balance** field on the SO Details subtask to 12 whole numbers and for the application to verify the field value.

Customers Impacted: This change affects you if you use the Costpoint Sales Order Entry module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_oemappso_004.zip

System File Dependencies:

N/A

MATERIALS/ORDER ENTRY/OEMAPP SO/Approve Sales Orders

Deltek Defect Tracking Number:

694190

Issues Resolved:

Description: The **Transaction** and functional labels were missing on the Total subtask.

Customers Impacted: This defect affects you if you use the Costpoint Sales Order Entry module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_oemappso_004.zip

System File Dependencies:

N/A

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>.