

Deployment Date: 6/11/2018

Hot Fix: cp711_aoppovch_017.zip

OTHERS/PRODUCT INTERFACES/AOPPOVCH/PO Vouchers Preprocessor

Deltek Defect Tracking Number:

925042

Issues Resolved:

Description: The formula to calculate when vouchers were created was not consistent with the enhancement made to the Create PO Vouchers from POs/Receipts (POPPOVCH) application. The formula should have considered discrepancies due to rejected or replaced quantities.

Customers Impacted: This defect affects you if you import purchase order vouchers in Costpoint.

Workaround Before Fix: Run the Recompute Discrepancies for Open Vouchers process in the Recompute and Print Discrepancies (POPDISCR) application. This process updates the invoices to be approved.

Additional Notes: None.

Files Updated:

cp711_aoppovch_017.zip

System File Dependencies:

cp711_sys_017.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>.