

Deployment Date: 5/3/2018

Hot Fix: cp711_oeppost_009.zip

MATERIALS/ORDER ENTRY/OEPPOST/Post Sales Order Journal

Deltek Defect Tracking Number:

914328

Issues Resolved:

Description: When you processed invoices tied up to a sales group abbreviation that had the **Post Cost of Sales by Elements** check box cleared and the **Acct/Org by Cost Element** was left blank on the Manage Sales Group Abbreviations (PDMSALES) screen, you encountered an error stating that the organization does not exist.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_oeppost_009.zip

MATERIALS/ORDER ENTRY/OEPPOST/Post Sales Order Journal

Deltek Defect Tracking Number:

914508

Issues Resolved:

Description: When you posted an invoice ID on the Post Sales Order Journal (OEPPOST) screen, you encountered the following error: "The posting you are attempting is not in

balance. Printing and/or Posting will not be executed." This occurred when **Revenue Recognition=Ready For Use**.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: This occurred regardless of whether or not the **Post Cost of Sales by Cost Element** is selected on the Manage Sales Group Abbreviations (PDMSALES) screen.

Files Updated:

cp711_oeppost_009.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>.