Deployment Date: 6/27/2016

Hot Fix: cp711_smmwrk_002.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

582477

Issues Resolved:

Description: The default **Sort Conditions** of the PO Line Info, Line Charges, and PO Line Accounts subtasks (on the Remaining PO Line Status subtask under the Charges subtask) were incorrect.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

583279

Issues Resolved:

Description: Costpoint allowed you to enter a space in **Resource Description** and save the record.

Customers Impacted: This defect affects MSS and Oracle users of Costpoint.

Workaround Before Fix: Enter a valid value/text in **Resource Description**.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

583695

Issues Resolved:

Description: Costpoint displayed the following error message even if the sum of **Vendor Hours** has not yet exceeded the **PO Line Quantity**: "The total quantity of all Vendor Employees lines linked to the PO line exceeds the remaining PO Line quantity in PO line 1."

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: Update the **Charge Line Quantity** to **0.00** before entering vendor employee details.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

584082

Issues Resolved:

Description: For a 2-way match, the **Rate** on the charge line did not default to a value even if the **Rate** for each line on the Vendor Employees subtask is the same.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: Manually enter the **Rate** on the charge line.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

584284

Issues Resolved:

Description: For a 2-way match, Costpoint defaulted the **Rate** of the first Resources line only (from Manage Purchase Orders) on the Vendor Employees subtask for the PO line with multiple resources that have different rates.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: Manually modify the **Rate** of the vendor employee.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

584299

Issues Resolved:

Description: When you edited an approved work assignment, Costpoint was unable to validate a charge line that requires **Unallowable Vendor Employee Labor Account**.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

Files Updated:

cp711_sys_018.jar

Patch2925.sql

cp711_smpwrka_002.jar

cp711_smmwrk_002.jar

Other Applications Affected:

Costpoint\PJ\SM\SMMWRK\Manage Work Assignments Costpoint\PJ\SM\SMPWRKA\Approve Work Assignments

System File Dependencies:

N/A

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

584608

Issues Resolved:

Description: The application allowed purchase order (PO) lines from different PO IDs in one work assignment, which caused incorrect PO ID/PO line combinations.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

584610

Issues Resolved:

Description: When you entered a work assignment approval code that is invalid or does not exist, the error message that displayed was incorrect.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

585421

Description: A system error occurred when you clicked the **Auto Load PO** button for PO IDs with five or more PO lines that create multiple combinations.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: Use lookup to populate **PO Line** on the Charges subtask.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

590397

Issues Resolved:

Description: "The decimal precision is not valid" error message displayed when **Gross Unit Cost** (from Manage Purchase Orders) for the PO ID used in Manage Work Assignments contains four decimal places.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

590487

Issues Resolved:

Description: The lookup for the **Manager** field on the Vendor Employees subtask was not getting values from the EMPL table.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

591399

Issues Resolved:

Description: Several updates have been made to the Business Rules tab of the Manage Work Assignments screen, as follows:

- The Work Assignment Charging Validation Rules group box has been renamed to Charging Validation Rules in T&E.
  - Under this group box, some fields have been reordered.
  - The following fields have been removed: Allow Entered Hours over Charge Line/Vendor Employee Hours and Allow Charges over Charge Line/Vendor Employee Amount.
- A new group box, Create Subcontractor Invoices, is added to contain the rules that the Create Subcontractor Invoices process will use for validation and the default unallowable accounts.
  - Validation Rules - This new group box has three new check boxes that default from the Configure Subcontractor Management Settings screen.
  - Default Accounts - This new group box contains two fields that default from the Configure Subcontractor Management Settings screen.
    - Unallowable Labor Account - This field was previously labeled Unallowable Vendor Employee Labor Account.
    - Unallowable Expense Account - Use this new field to enter an allowable expense account. If the subcontractor vendor employee charges expenses in excess or outside the period of performance, the amount in excess will be reclassified to the unallowable expense account specified on the charge line.

Customers Impacted: These changes affect users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

Patch2919.sql

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

599393

Issues Resolved:

Description: On the Charges subtask, Costpoint was not populating the **PLC** or **GLC** field from the PO line resource if there are no vendor employees linked to the PO line resource.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: Manually add a PLC/GLC.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

599407

Issues Resolved:

Description: If security requirements were set up at the purchase order (PO) header and also at the PO line, the security requirements default correctly into the security requirements in the work assignment header, and the security requirements from the first PO line default correctly into the first work assignment charge line. However, if there were security requirements linked to the remaining PO lines, the security requirements on the remaining work assignment charge lines were not populated.

Customers Impacted: This defect affects customers using the Subcontractor Management module who specify security requirements on the PO.

PO.

Workaround Before Fix: Manually enter the security requirements on the remaining work assignment charge lines.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

601478

Issues Resolved:

Description: You were unable to assign different projects to the users linked to the approval code with an approval type of **Approve at Charge Line Level**.

Customers Impacted: This defect affects users of the Subcontractor Management module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_patch2939_001.zip

cp711_sys_018.zip

PJ/SM/SMMWRK/Manage Work Assignments

Deltek Defect Tracking Number:

612647

Issues Resolved:

Description: A system error occurred when you saved a record with no charge lines and the approval type used is **Approve at Charge Line Level**.

Customers Impacted: This defect affects clients who use the Subcontractor Management module.

Workaround Before Fix: Ensure that there is a charge line on the Charges subtask before saving the record.

Additional Notes: None.

Files Updated:

cp711_smmwrk_002.jar

System File Dependencies:

cp711_sys_018.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.