

Deployment Date: 1/20/2015

Hot Fix: cp711_pppgpo_002.zip

MATERIALS/PROCUREMENT PLANNING/PPPGPO/Create Purchase Orders

Deltek Defect Tracking Number:

465316

Issues Resolved:

Description: Costpoint did not populate the **PO_ID** field in the **RQ_LN_SERIAL_LOT** table when the **Assign PO Options** field on the Manage Purchase Requisitions screen was set to **Assign in PO Creation**.

Customers Impacted: This affects Costpoint users who pre-assign serial/lot information at the requisition level.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_pppgpo_002.jar

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>.