Deployment Date: 8/25/2015

Hot Fix: cp711_aprpend_004.zip

ACCOUNTING/ACCOUNTS PAYABLE/APRPEND/Print Pending Vouchers Report

Deltek Defect Tracking Number:

536145

Issues Resolved:

Description: Red asterisks were missing in the following required fields when in Form view:

- Discount Date
- Due Date
- Entry User
- Invoice Date
- Vendor
- Voucher
- Trans Currency

Customers Impacted: This defect affects you if you use the Costpoint Accounts Payable module.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_aprpend_004.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APRPEND/Print Pending Vouchers Report

Deltek Defect Tracking Number:

536146

Issues Resolved:

Description: There was no validation error message when the value entered in the following fields did not exist:

- Entry User
- Vendor
- Voucher
- Transaction Currency

Customers Impacted: This defect affects you if you use the Costpoint Accounts Payable module. Workaround Before Fix: None. Additional Notes: None.

Files Updated:

cp711_aprpend_004.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.