

Deployment Date: 4/27/2017

Hot Fix: cp711_cmnlb_ppmentrq_003.zip

MATERIALS/PROCUREMENT PLANNING/PPMNTQ2/Requisition Processing

Deltek Defect Tracking Number:

731750

Issues Resolved:

Description: On the Apply PO Info to Purchase Requisitions screen, you received the following error messages when you changed the Buyer value: "This Buyer is not authorized for this Project" and "This Buyer is not authorized for this Organization/Account." When you clicked **Ok**, you received this error message: "There is a conflict of approval process codes. Only those Projects and/or Account/Orgs that require the same approval process code can be combined on the same requisition/requisition line."

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_cmnlb_ppmentrq_003.zip

System File Dependencies:

cp711_sys_028.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>.