Deployment Date: 5/31/2019

Hot Fix: cp711_smpinvc_017.zip

PJ/SM/SMPINVC/Create Subcontractor Invoices

Deltek Defect Tracking Number:

1103504

Issues Resolved:

Description: A new logic has been added to this application to look at the new option (**Recalculate Detail Rows** check box on the Configure Purchase Order Voucher Settings screen) for Costpoint to recalculate all detail subcontractor agreement invoice rows so that they match the current invoiced amount displayed on the summary invoice.**Customers Impacted:** This change affects you if you use Create Subcontractor Invoices in Costpoint.**Workaround Before Fix:** None.**Additional Notes:** None.

Files Updated:

cp711_smpinvc_017.zip

System File Dependencies:

cp711_sys_049.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.