Deployment Date: 8/12/2015

Hot Fix: cp711_patch2708_001.zip

PJ/IW/IWPPOST/Post IWO Journal

Deltek Defect Tracking Number:

528864

Issues Resolved:

Description: An error occurred when you tried to post charged IWO allocations with other types of IWOs.

Customers Impacted: This defect affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_iwppost_003.jar

System File Dependencies:

N/A

PJ/IW/IWPPOST/Post IWO Journal

Deltek Defect Tracking Number:

529367

Issues Resolved:

Description: The **Beginning Voucher Number** label/information was not displayed on the IWO Journal's cover page.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_iwppost_003.jar

System File Dependencies:

N/A

PJ/IW/IWPPOST/Post IWO Journal

Deltek Defect Tracking Number:

529437

Issues Resolved:

Description: The **Post To** group box label was truncated or partially hidden.

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

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_iwppost_003.jar

System File Dependencies:

N/A

N/A

PJ/IW/IWPPOST/Post IWO Journal

Deltek Defect Tracking Number:

529918

Issues Resolved:

Description: The following error occurred when you posted a record with a large number of hours being transferred: "Error: ORA-01438: value larger than specified precision allowed for this column: CP_IWPPOST_LABHS - INSERT NEW SUBCONTRACTORS DATA INTO Z_IWPPOST_LAB_HS."

Customers Impacted: This defect affects you if you use the Inter-Company Work Orders module.

Workaround Before Fix: None.

Additional Notes: This bug requires Patch 2708.

Files Updated:

Patch2708.sql

IWPPOST.ORA 14,535 8/4/2015 1:52:33am

cp711_iwppost_003.jar

System File Dependencies:

N/A

PJ/IW/IWPPOST/Post IWO Journal

Deltek Defect Tracking Number:

530598

Issues Resolved:

Description: When you used different levels of projects under an invoice level or IWO project in a transaction, multiple inter-company payable rows were created in the receiving entry IWO allocation. This resulted in multiple rows in the AP voucher with an incorrect amount in the header.

Customers Impacted: This defect affects Inter-Company Work Orders module users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_iwppost_003.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.