

Deployment Date: 8/10/2015

Hot Fix: cp711_popdm_002.zip

MATERIALS/PURCHASING/POPDM/Create Debit Memos

Deltek Defect Tracking Number:

526135

Issues Resolved:

Description: The debit memo quantities were incorrect when previous vouchers and debit memos existed for purchase order (PO) lines that had vendor returns.

Customers Impacted: This defect affects Costpoint Materials domain users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_popdm_002.jar

System File Dependencies:

N/A

MATERIALS/PURCHASING/POPDM/Create Debit Memos

Deltek Defect Tracking Number:

531172

Issues Resolved:

Description: Vouchered Amount and Quantity were not debited from the Purchase Order tables correctly when the debit memo was created from the Create Debit Memos (POPDM) table. **Customers Impacted:** This defect affects you if you use the Costpoint Accounts Payable module. **Workaround Before Fix:** Create debit memo via the Manage Purchase Order Vouchers (POMPOVCH) instead of the Create Debit Memos (POPDM) application. **Additional Notes:** None.

Files Updated:

cp711_popdm_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>.