

Deployment Date: 1/11/2017

Hot Fix: cp711_apmopen_008.zip

ACCOUNTING/ACCOUNTS PAYABLE/APMOPEN/Edit Payment Status by Vendor

Deltek Defect Tracking Number:

747752

Issues Resolved:

Description: The PAY_CRNCY_CD in the VCHR_HDR_HS table was not updated which made it out of sync with the OPEN_AP table. This prevented you from creating EFT when pay currency was changed on voucher.

Customers Impacted: This defect affects you if you edit payment status by voucher in Costpoint.

Workaround Before Fix: None.

Additional Notes: After installing the fix, change the Pay Currency value and save. This will make the Pay Currency sync with OPEN_AP.

Files Updated:

cp711_apmopen_008.zip

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>.