

Deployment Date: 6/12/2015

Hot Fix: cp711_patch2638_001.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPPOSTV/Post Vouchers

Deltek Defect Tracking Number:

488428

Issues Resolved:

Description: The following fields displayed exchange rate up to 5 decimals only.

- Trans to Functional in the Voucher Totals subtask
- Rate and Trans to Func fields in the Exchange Rates subtask

Customers Impacted: This defect affects you if you use the Accounts Payable module in Costpoint 7.1.1.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

Patch2638.sql

cp711_apppostv_002.jar

System File Dependencies:

N/A

ACCOUNTING/ACCOUNTS PAYABLE/APPPOSTV/Post Vouchers

Deltek Defect Tracking Number:

503960

Issues Resolved:

Description: Post Vouchers failed when there was no sales or use tax for a voucher, and the voucher was the only one being posted.

Customers Impacted: None.

Workaround Before Fix: Make sure the posting has a voucher with tax.

Additional Notes: None.

Files Updated:

cp711_apppostv_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>

If you have any questions, please contact ECHON Support at echon@echon.com.