

Deployment Date: 10/26/2016

Hot Fix: cp711_blppro_006.zip; cp711_patch3066_001.zip

PJ/BL/BLPPRO/Post Progress Payment Bills

Deltek Defect Tracking Number:

714511

Issues Resolved:

Description: Several Costpoint Projects applications have been modified to accommodate the requirement from the Federal Acquisition Regulations System to print the purchase order number on Government Form 1443. Post Progress Payment Bills now posts the purchase order number to PRG_PMT_HDR_HS.CUST_PO_ID when 1443 invoices are calculated.

Customers Impacted: This enhancement affects Costpoint users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_blppro_006.zip

Patch3066.sql

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>.