Deployment Date: 5/31/2018

Hot Fix: cp711_appselvr_005.zip

ACCOUNTING/ACCOUNTS PAYABLE/APPSELVR/Select Vouchers

Deltek Defect Tracking Number:

936966

Issues Resolved:

Description: This application did not change the **Separate Check** flag (SEP_CHK_FL) value to **N** for payments that are done through Electronic Funds Transfer (EFT). Multiple payments processed for the same vendor and done through EFT should have been processed together.

Customers Impacted: This defect affects you if you use Select Vouchers For Payment in Costpoint.

Workaround Before Fix: Clear the **Separate Check** check box on the Edit Voucher Payment Status screen.

Additional Notes: This defect occurs only if vouchers are selected for payment using Select Vouchers For Payment only. When the vouchers are edited through Edit Voucher Payment Status or approved for payment using Approve Checks, the issue does not occur.

Files Updated:

cp711_appselvr_005.zip

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.