Deployment Date: 8/5/2019

Hot Fix: cp711_prpapvch_004.zip

PEOPLE/PAYROLL/PRPAPVCH/Create A_P Vouchers

Deltek Defect Tracking Number:

1069281

Issues Resolved:

Description: The Create A/P Vouchers process did not use the default Pay Vendor that was set on Manage Vendors screen.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_prpapvch_004.zip

PEOPLE/PAYROLL/PRPAPVCH/Create A_P Vouchers

Deltek Defect Tracking Number:

1121228

Issues Resolved:

Description: A system error occurred when you process accounts payable vouchers if the address code setup on the screen did not match the address code of the pay vendor.

Customers Impacted: This defect affects Costpoint Payroll users.

Workaround Before Fix: Edit the record on the Manage Garnishment Recipients screen to correct the address code.

Additional Notes: None.

Files Updated:

cp711_prpapvch_004.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.