Deployment Date: 9/12/2016

Hot Fix: cp711_aprvempl_002.zip

ACCOUNTING/ACCOUNTS PAYABLE/APRVEMPL/Print Vendor Employee Detail Report

Deltek Defect Tracking Number:

694598

Issues Resolved:

Description: There were issues found on the printed report:

- Properties report - The Asset ID/Item No displayed '0' when there was no value saved on these fields in the Manage Vendors (APMVEND) and Manage Vendor Employees (APMVEMPL) applications.
- Work Assignment Charges - The Hours/Quantity displayed 2 digits instead of 4.
- Labor Information and History - The Default Invoice Rate displayed 2 decimal digits only instead of 4.

Customers Impacted: This defect affects you if you print the Vendor Employee Detail Report in Costpoint.

Workaround Before Fix: None.

Additional Notes: None.

Files Updated:

cp711_aprvempl_002.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.