

BASSnet 2.11 SP1 Hotfix 2-060 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP1
Release Number:	BN2.11 SP1 HF2-060
Release Date:	29 September 2023
Customer Support:	For more information or support, please visit our website http://www.bassnet.no/

This release addresses the following issues:

This release note describes the system corrections (as reported by Customers) and new enhancements, if any, made in BASSnet 2.11 SP1 carried out in the Hotfix 2-060 patch released on 29th September 2023.

Changes/fixes have been implemented in the following modules:

[Home & Administration](#)

[Maintenance](#)

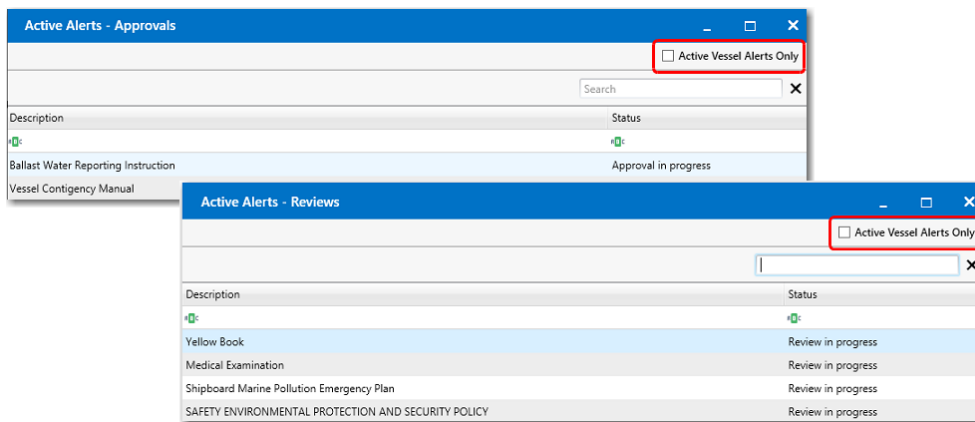
[Procurement](#)

[Projects](#)

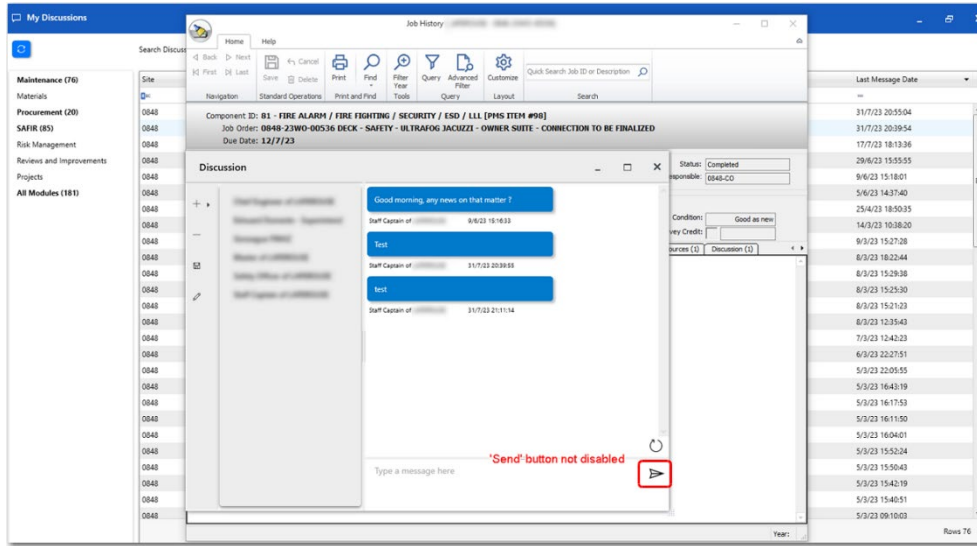
Recent Changes

1. Home & Administration

- ❑ [78786] Resolved an issue in **My Alerts** where the **Active Vessel Alerts Only** check box were not hidden for **Document Manager Review** and **Approval** alerts even though Document Manager alerts are not allowed to be filtered.

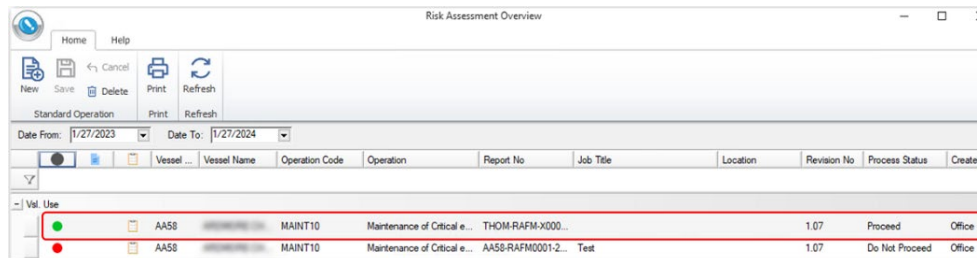


- ❑ [78721] Resolved an issue where the 'send' button was not disabled as expected for discussions that were tied to **Job Order History** and accessed via **My Discussions**.

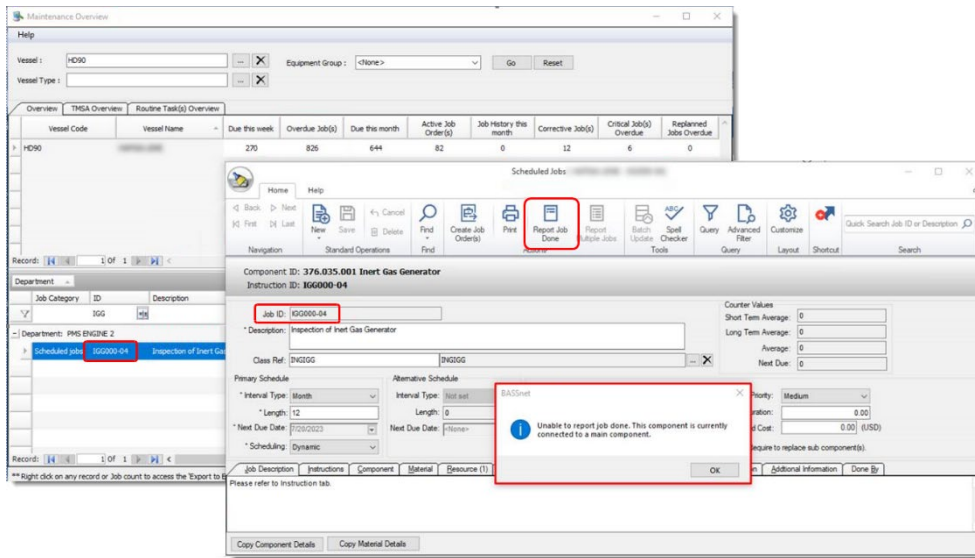


2. Maintenance

- ❑ [78844] Fixed a performance issue on the **Main Component** screen when switching between components.
- ❑ [78580] Resolved an issue where removing a job order's risk assessment did not automatically trigger the system to delete the risk assessment record.



- ❑ [78690] Resolved an issue on the **Scheduled Jobs** screen where opening a scheduled job record and clicking **Report Job Done** resulted in the "Unable to report job done" validation message because validation for Report Job Done is based on the selected record in the **'Find'** grid instead of the opened record.

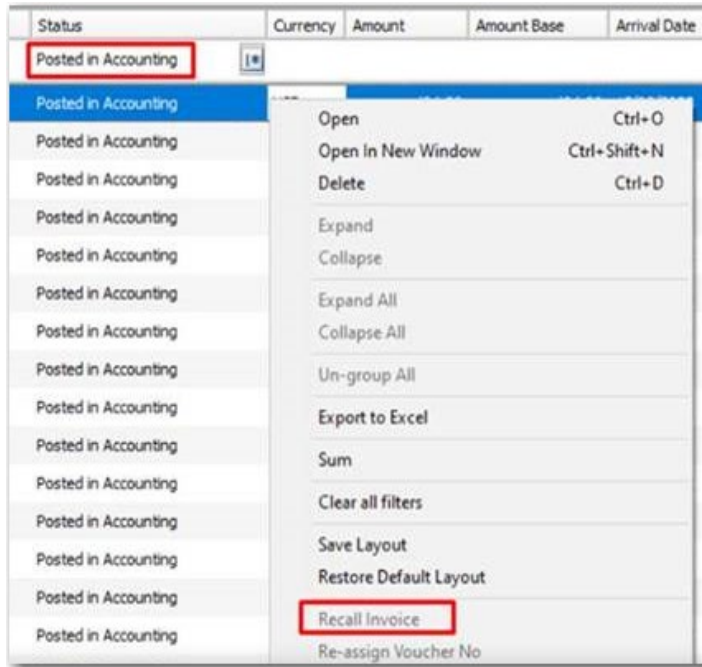


3. Procurement

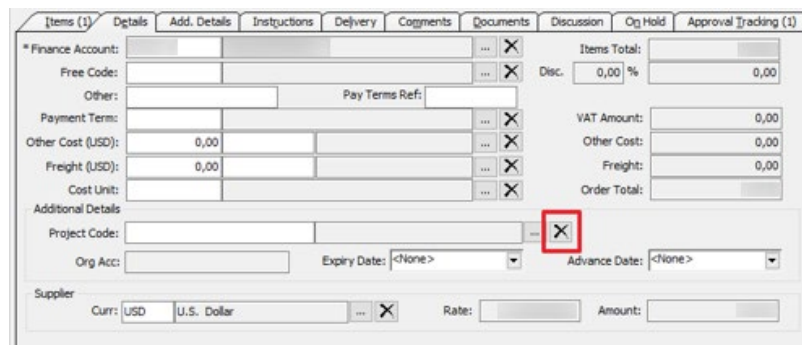
- [79168] Resolved an issue on the **Budget Query** screen where the **Actual YTD** and **Estimate YTD** columns are displaying 0 even though POs and Invoices have been created under the budget account.

Budget Code	Company	Base Cur. Code	Vessel	Account	Budget Acc. Desc.	Budget Year	Budget YTD	Actual YTD	Estimate YTD	YTD Deviation
				75000-0056				0.00	0.00	0.00
								0.00	0.00	0.00
								0.00	0.00	0.00

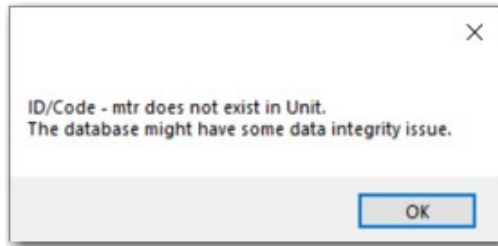
- [78847] Improved system performance when removing Project PO with a large number of tasks from the **Invoice** screen.
- [79174] Resolved an issue where connecting a recalled invoice to a different Purchase Order with a different supplier currency caused the base amount to be incorrect in BASSnet Financials.
- [78417] Resolved an issue on the **Invoice – Find** screen where the **Recall Invoice** option was disabled when directly right clicking on an invoice (without first selecting the invoice).



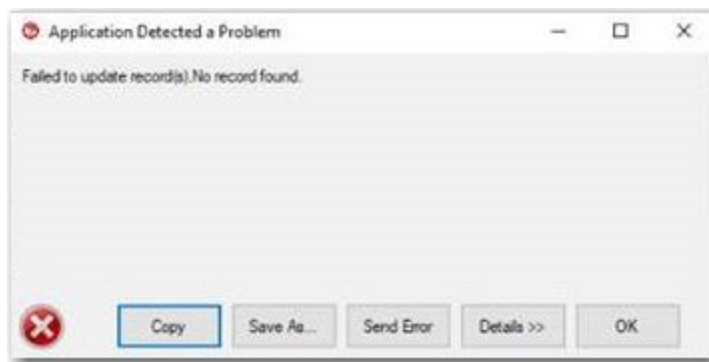
- ❑ [78528] Resolved an issue where the system incorrectly changed the value of SPECCOST-TYPE_ID in the PO database table to 1 (instead of null) after the User removed the **Project Code** under the **Details** tab, then clicked the **Remove** button again when the PO was still connected to a project on the section level.



- ❑ [78527] Resolved an issue where the system incorrectly changed the value of SPECCOST-TYPE_ID in the PO database table to 0 (instead of null) when the User clicked the **Remove Project Code** button when the PO record was not connected to a project.
- ❑ [78399] Resolved an issue where using **Create As** to create a new project Purchase Order and then changing the vessel and project code caused the Project Code in the PO database table and the Project Section database table to be not synchronized.
- ❑ [79171] Resolved an issue on the **Compare Quotes** screen that caused certain selected items to be de-selected after clicking **Approve**. This also caused the below error to incorrectly appear when checking the items on the **Supplier Quotation** screen.



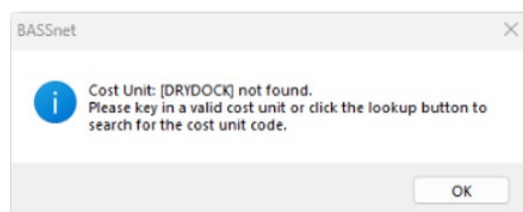
- ❑ [79175] Resolved an issue where the system incorrectly assigned the same POLINE_NO as the POLINE_ID in the database for Alternative Proposal items in an imported SupplierLink Excel file.
- ❑ [79169] Fixed an error that appeared when deleting a supplier on the **Supplier Quotation** screen. This error only occurred after upgrading from an older version to BASSnet 2.11SP2.



- ❑ [79167] Resolved an issue where the **Company Address** was missing from the PO report printed from the **Compare Quotes** screen.
- ❑ [78748] Resolved an issue where the filters inserted on the **Requisition – Find** screen were reset after performing requisition approvals.

4. Projects

- ❑ [78716] Resolved an issue where cost units should not be copied over to Standard Specification projects when the user performed “Create from Specific Project”.





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