

BASSnet 2.11 SP2 Hotfix 2-020 Patch Release Notes

Product Release Information Product: BASSnet[™] 2.11 SP2 Release Number: BN2.11 SP2 HF2-020 Release Date: 16 October 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 new enhancements and system corrections (as reported by Customers), if any, made in BASSnet 2.11 SP2 carried out in the Hotfix 2-020 patch released on 16th October 2023.

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Enhancements (CRs)

1. Operations

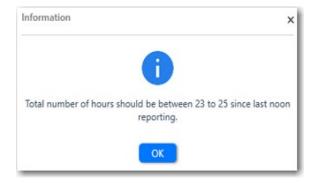
□ [CR 14778] The **EEOI Calculator** has been enhanced to support the calculation of EEOI using the datetime range of last noon (12 PM) to current noon (12 PM) when selecting the **By Date** or **By Voyage** option.

The calculation for **Reports & Statistics** and **Environmental Emission Calculation** will also apply the EEOI noon to noon date format.

Additionally, a new **Transport Work** column has been added in the EEOI Calculator table while the following columns have been removed: **Total Distance Travelled (NM)**, **Total Cargo (Tons)**, and **Total Cargo (TEU)**.

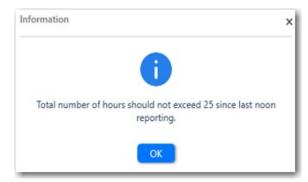
EEOI Calculat	or	n 🕜 Help	Topics						-		×
Vessel: Date	By Date From: <none></none>	T	io: <a>None>	···· X	Include Monthly Summar	Y					
🔿 Voyage	By Voyage Leg Voyage: Voyage Leg (From): Voyage Leg (To):				- X - X	Calcula	te Re	pet			
Voyage / D	Date		Voyage Leg			Transport Work		CO2 Emission	EE	501	
_											

- □ [CR 14768] The **Noon Report** printout has been enhanced to include the following additional information for Lube Oil:
 - Other Lube Oil even when no consumption was reported on the report date
 - Last reported Lube Oil consumed volume (before report date)
 - Last reported Lube Oil consumed date (before report date)
 - Lube Oil remaining on board (ROB) as of the report date
- □ [CR 14480] Added two new validation messages in **Ship Log**.
 - For Noon Report, if the sum of hours from last noon (12 PM) to current noon (12 PM) added to current noon's total hours does not fall between 23 to 25 hours, then the system will prompt the following message:





For events other than Noon Report starting after 12 PM to next day's 12 PM, if the sum of hours from previous day's 12 PM to current time added to current record's total hours exceeds 25 hours, then the system will prompt the following message:





Fixes

1. Home & Administration

[78812] Resolved an issue in My Alerts where the Active Vessel Alerts Only check box was not hidden for Document Manager Review and Approval alerts even though Document Manager alerts are not allowed to be filtered.

Active Alerts - Approval	s	-		
		Active Vesse	l Alerts Only	
		Search	×	
Description		Status		
• D •		1 0 4		
Ballast Water Reporting Instruction	n	Approval in progress		
Vessel Contigency Manual	Active Alerts - Reviews			×
				Active Vessel Alerts Only
			1	×
	Description		Status	
	a⊡c		1 0 0	
	Yellow Book		Review	in progress
	Medical Examination		Review	in progress
	Shipboard Marine Pollution Emergency Plan		Review	in progress
	SAFETY ENVIRONMENTAL PROTECTION AND SECURITY POLICY		Review	in progress

□ [78736] 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**.

My Discussions		Job History X	- 8
	Search Discust	4 Back ▷ Next 🗒 4; Cancel 📇 🔘 🕑 🍸 🃭 🎊	
laintenance (76)	Site	14 Pest DI Last Save @ Delete Print Find Filter Query Advanced Customize Filter Print Filter Pr	Last Message Date
laterials	Orc	Navigation Standard Operations Print and Find Tools Query Layout Search	-
rocurement (20)	0848	Component ID: 81 - FIRE ALARM / FIRE FIGHTING / SECURITY / ESD / LLL [PMS ITEM #98]	31/7/23 20:55:04
AFIR (85)	0848	Job Order: 0848-23WO-00536 DECK - SAFETY - ULTRAFOG JACUZZI - OWNER SUITE - CONNECTION TO BE FINALIZED	31/7/23 20:39:54
ik Management	0848	Due Date: 12/7/23	17/7/23 18:13:36
views and Improvements	0848	Discussion _ X Status: Completed	29/6/23 15:55:55
ojects	0848	Discussion women's details	9/6/23 15:18:01
Modules (181)	0848	Good morning, any news on that matter ?	5/6/23 14:37:40
	0848		25/4/23 18:50:35
	0848	Staff Capital of 0,15/23 15 1633 Condition: Good as new	14/3/23 10:38:20
	0848		9/3/23 15:27:28
	0848	surces (1) Uncusson (1)	8/3/23 18:22:44
	0848	E 214// Captain of 31/7/23 2039:55	8/3/23 15:29:38
	0848	test (8/3/23 15:25:30
	0848	2 2017 Certain of 31/7/23 21/11/14	8/3/23 15:21:23
	0848	and September 2017 and a strict re-	8/3/23 12:35:43
	0848		7/3/23 12:42:23
	0848		6/3/23 22:27:51
	0848		5/3/23 22:05:55
	0848		5/3/23 16:43:19
	0848		5/3/23 16:17:53
	0848		5/3/23 16:11:50
	0848		5/3/23 16:04:01
	0848	O O	5/3/23 15:52:24
	0848	'Send'-button not disabled	5/3/23 15:50:43
	0848		5/3/23 15:42:19
	0848		5/3/23 15:40:51
	0648		5/3/23 09:10:03



2. Procurement

- [79019] 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.
- □ [79110] Resolved an issue on the **Purchase Order** screen where the **WH Qty Received** column was not editable after an invoice was connected to the Purchase Order.
- [79234] Resolved an issue where users were not able to connect a Project PO to the new project's section/job after changing the Project Code. The system will now remove the SPECCOST_ITEM_ID, JOB_ITEM_ID, and SPECCOST_TYPE_ID in the PO database when users change the Project Code to allow connecting to the new project's Section/Job.
- [79236] 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.

Finance Account:					×		Items T	otal:	
Free Code:					×	Disc.	0,00	_	0,00
Other:		Pay Terr	ns Ref:			0.00	0,00		0,00
Payment Term:			-		×		VAT Am	ount:	0,00
Other Cost (USD):	0,00				×		Other	Cost:	0,00
Freight (USD):	0,00				×		Fre	sight:	0,00
Cost Unit:					×		Order T	Total:	
Additional Details						-	-		
Project Code:						- X			
Org Acc:		Expiry Date:	<none></none>		•		Advance (Date: </td <td>one></td>	one>
Supplier				-			-	_	
Curr: USD	U.S. Dollar	>	K Rab	e:			Amo	unt:	

- □ [79237] 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.
- [79238] 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.
- □ [79239] Resolved an issue where the filters inserted on the **Requisition Find** screen were reset after performing requisition approvals.
- □ [79240] Resolved an issue where the **Company Address** was missing from the PO report printed from the **Compare Quotes** screen.
- [79241] Fixed an error that appeared when opening the eCommerce Adapter Query. This issue occurred due to duplicate records with the same Message Reference Number in the database.



1857 (85.7850)	× P 🗸 🧧 🚾 🏂 🥝 🖨 🗟	
Welcome ADMIN Tuesday, May 23, 2023		
Modules	Explore all modules and sub-modules	
	O Application Detected a Problem - 🗆 🗙	
	These columns don't currently have unique values. Purchase Orders	ž
Administration	Progrement Progrement	
Fleet Management	Budget Account Overview 📩 Budget Entry	y z
Maintenance	Budget Budget	
Materials		
Procurement	Change Account Routine 🕁 Supplier Link	k 3
	Copy Save As Send Error Details >> OK Tools Tools Tools	
SAFIR	Source: System Data dll [4.0.0]	
Risk Management	System ArgumentException: These columns don't currently have unique values. at System Data ConstraintCollection AddUniqueConstraint(UniqueConstraint constraint) eCommerce Adapter Query 📩 Manage Con	
Reviews & Improvements	at System Data Constraint Collection Add (Constraint, Boolean Tools Constraint, Boolean at System Data Data Table per Primary Key/DataColumnII value)	pement
Document Manager	at RASS Provisionment REcommerce Adantee cellisertable (Hashtable H)	
Operations	Global Options 🔆 Gateway Configuration 🏌 Procurement Approval Set 🖈	

□ [79250] 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 Query												-	
File View Hel	Ιp												
* Year: 2023	Period From	m-To: 1 12	Budget Type:	VESSEL		~	Overview						
Budget Code:	1991		Companies:				Start Query	1					
Report:		~	Accounts:				Export to Exc	pel					
			Vessel:										
Summary Budget													
Summary Budget	t Account				_			_		_		_	_
Summary Budget Budget Summary Transaction Deta	t Account	is]	1	Account		Budget A	kcc. Desc.	Budget Year	Budget YTD →	Actual YTD	Estimate YTD	YTD Dev	viatio
Summary Budget Budget Summary Transaction Deta Budget Code	t Account Y Transaction Deta sis V Type A	is]		Account 75000-0056	-		loc. Desc.	Budget Year	Budget YTD 🗠	Actual YTD	Estimate YTD	YTD Dev	viatio
Summary Budget Budget Summary Transaction Deta Budget Code	t Account Y Transaction Deta sis V Type A	is]					loc. Desc.	Budget Year	Budget YTD 🔺	0.00	0.00	YTD Dev	0
Summary Budget Budget Summary Transaction Dete	t Account Y Transaction Deta sis V Type A	is Cur. Code Vessel			-		kcc. Desc.	Budget Year	Budget YTD 🗠		0.00	YTD Dev	viatio

□ [79251] Resolved an issue on the **Compare Quotes** screen that caused certain selected items to be de-selected after clicking **Approve**. This also caused the error below to incorrectly appear when checking the items on the **Supplier Quotation** screen.

	~
ID/Code - mtr does not exist The database might have so	

□ [79252] Improved system performance when removing Project PO with a large number of tasks from the **Invoice** screen.



3. Document Manager

□ [78949] Resolved an issue where users were still able to create, move, and delete system folders even without the **Documents - System Folder Control** access right.

Home Help	Use	er	- 🗆 X
ID: Name: General/PrivilegesRolesPasswordE-Signature			
Grant - Revoke - Copy From Role			
All Privileges - Group View		~	Select the check boxes below to assign access rights.
Module ^ Sub Module ^		^	YES
Privilege Name	Туре	Modu	
Module: DATA PRIVACY Module: DOCUMENT MANAGEMENT Sub Module: DOCUMENT CONTROL Sub Module: DOCUMENT CONTROL Sub Module: DOCUMENT CONTROL Sub Module: DOCUMENT CONTROL Document Manager - Copy Document Manager - Copy Document Manager - Distribute Missing Documents To Office Document Manager - Document Document Manager - Folder Document Manager - Folder Document Manager - Poly Document Manager - Shore Sectored Missing Documents Document Manager - Shore Sectored Missing Documents Document Manager - Manage Vessel Document Document Manager - Manage Vessel Folder Document Manager - Shore Sectored Document Manager - Shore Sectored Documents - Deviction Control Documents - Shore Control Documents - Shore Control Sub Module: PECONS	Vessel & Office Vessel & Office Vessel & Office Vessel & Office Vessel & Office Office Office Office Office Vessel & Office Vessel & Office Vessel & Office Vessel & Office Vessel & Office		Allows users to make changes to the System Folders or its sub folders in the Document Manager.
+ Sub Module: RECORDS Record: 4 473 Of 1.421		~	



4. Operations

□ [79010] Resolved an issue where a **Bunkering** event created from a Purchase Order incorrectly updated the **Mass** field instead of the **Volume** field when the **Material Group** is **Lube Oil**.

PO No:	23-0002	×			
Monitoring Method:		×			
* Transaction Type:	Topping Up Fuels	ж	 Machinery:		×
* Material Group:	Lube Oil	×]		
* Material:	Lub Oil - Esso	×	 Density(kg/m³):	0.937	
Curr. Total Stock Level:	100209				
* Location:	Undefined	×			
Temperature(°C):	0		Corrected Density(kg/m ³):	0	
*Volume(l):	0				
Mass(g):	120		New Total Stock Level:	0	

[78982] Fixed the wrong consumed total shown in the Ship Log's Oil Transaction Summary caused by the system incorrectly taking the Mass of all oil types to sum up regardless if the oil type is Fuel Oil or Lube Oil (Lube Oil should sum up the Volume instead of Mass to get the total consumed value).

The wrong consumed value resulted in discrepancies when comparing the Oil Transaction Summary for Lube Oil with Oil Transaction Details.

Image:	
330.1 VLSFO NO.4 HFO T23 VLSFO 3.38 LSMGO M.D.O. STOR. T 30 LSMGO	.8 9 .5 322 .4 324
3.38 LSMGO M.D.O. STOR. T 30 LSMGO	.5 322 A 324
3.38 LSMGO M.D.O. STOR. T 30 LSMGO 3.38 LSMGO M.D.O. STOR. T 30 LSMGO	.4 324
3.38 LSMGO M.D.O. STOR. T 30 LSMGO	
	2.6 2.2
3.38 LSMGO M.D.O. STOR. T 30 LSMGO	2.0 323
	.4 3
3.38 M.D.O. STOR. T 30 LSMGO	.6 323
3.38 LSMGO M.D.O. STOR. T 30 LSMGO	.4 324
3.38 LSMGO M.D.O. STOR. T 30 LSMGO	.5 322
3.28 LSMGO M.D.O. STOR. T 30 LSMGO	15.6 306
3.38 LSMGO M.D.O. STOR. T 30 LSMGO	1.6 305
TALUSIA UNIVERSAL CYLOILSTOR.T ME_CYLOIL 74	206
4	



□ [78828] Fixed the following error that was returned when generating the IMO DCS Fuel Oil Consumption Report.

	Consumption Rep	ort			-		×
IMO DCS For the fields with * is					Genera	te Report	t butto
* Vessel: * Date From:	AFFI 12/31/2022	MT Asian		6/30/2023		×	
② Application De	tected a Problem			-	-		Х
	Copy Save	: As	Send Error	Details >>		ОК	

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