

Crew Portal 1.2 Release Notes

Product Release Information

Product:	BASSnet™ Crew Portal 1.2 (BN2.11 SP3 Compliant)
Release Number:	CP1.2
Release Date:	15 December 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 Crew Portal 1.2 released on 15th December 2023.

Enhancements/fixes have been implemented in the following modules:

[General](#)

[Travel Document](#)

[Profile](#)

[Evaluation Overview](#)

[Schedule](#)

[Training](#)

[Certificate](#)

[Travel](#)

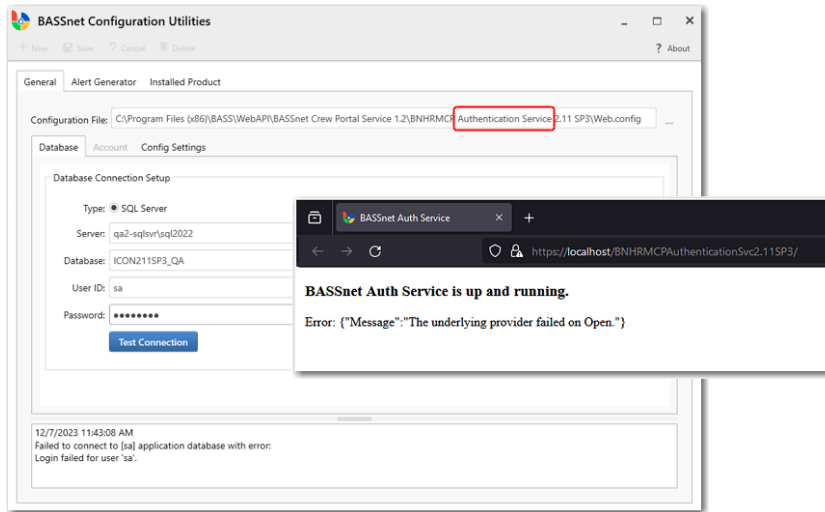
Recent Changes

Enhancements

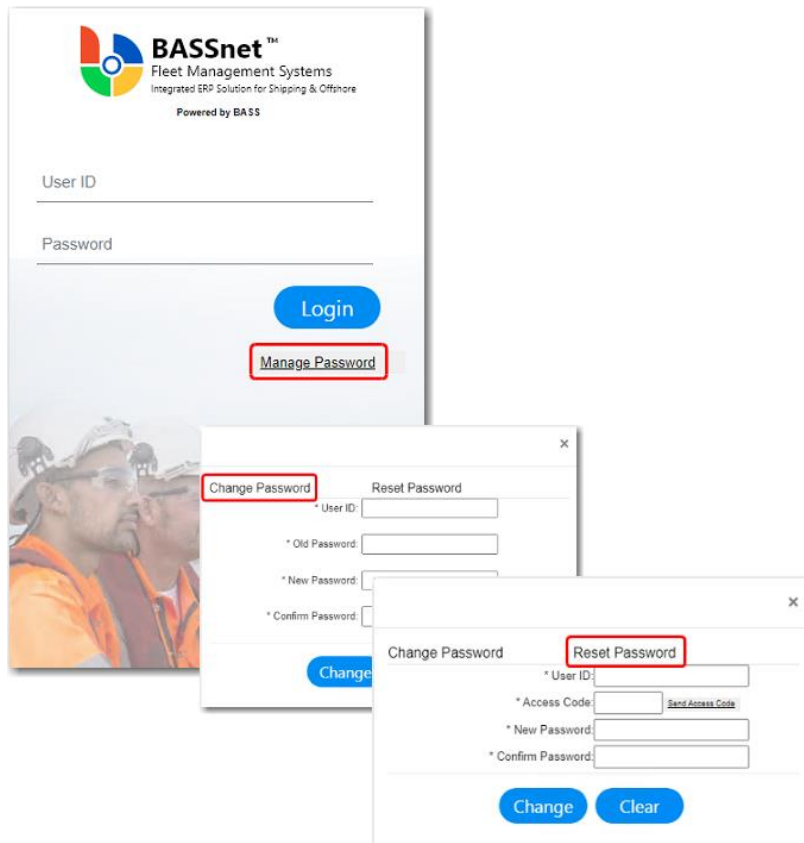
1. General

- [CR 15019] To check whether BASSnet Crew Portal is connected to the correct HRM database, a new database checking mechanism has been implemented in the Authentication, HR Manager, and Register services.


Setting an incorrect database connection for any one of the three Web API services will return an error to indicate the incorrect database connection. The following example shows the error message that will be returned when the database connection for the BASSnet Authentication Service is incorrect.

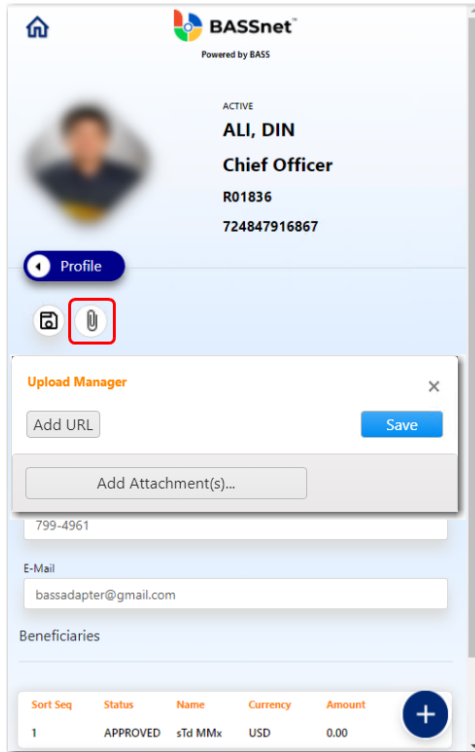


- ❑ [CR 15079] The default installation folder for BASSnet Crew Portal has been changed from *C:\Program Files (x86)* to *C:\Program Files* as the app supports 64-bit.
- ❑ [CR 14263] The **Change** and **Reset Password** features have been added via the **Manage Password** option on the login screen to enable users to change or reset their password from BASSnet Crew Portal if required.

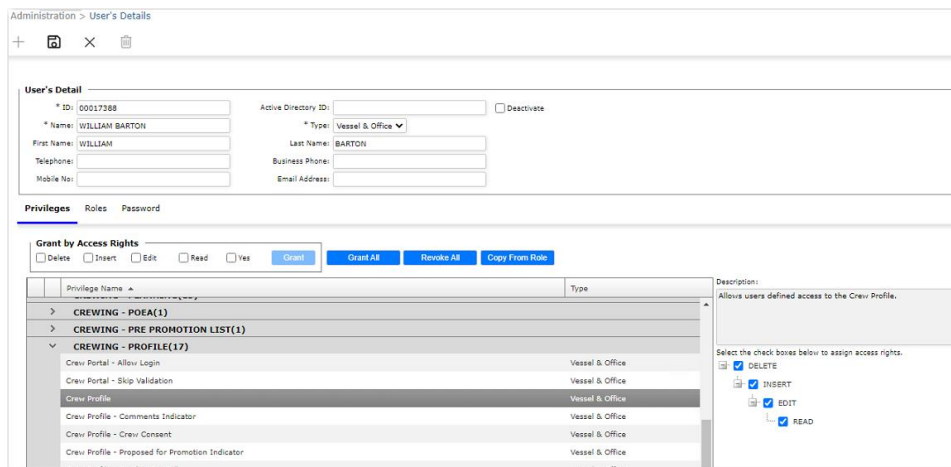


2. Profile

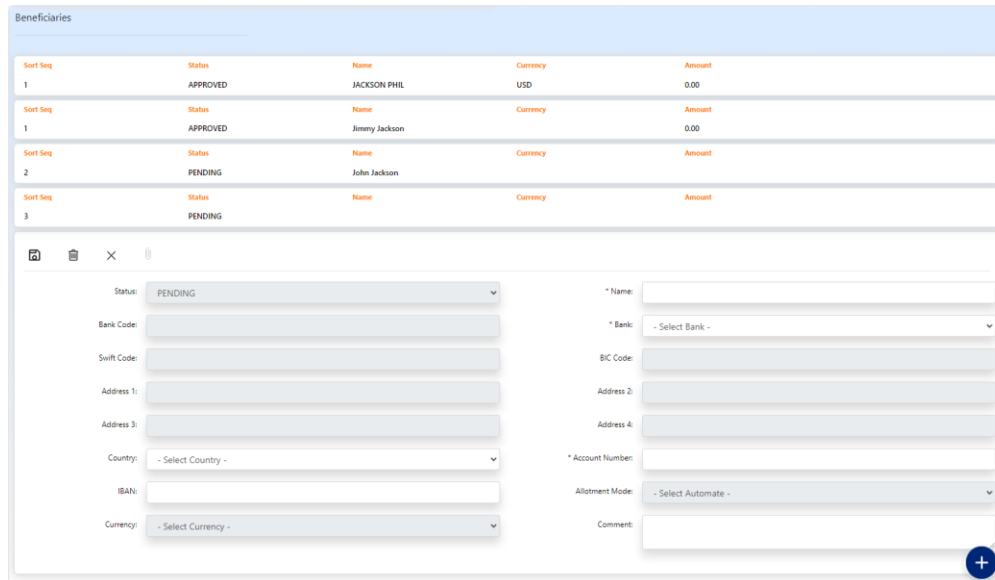
- ❑ [CR 14641] Users can now upload, view, and edit attached files directly from their profile via the new **Attachment** feature  added on the **Profile** screen. Clicking the button opens the **Upload Manager** screen to Add Attachments or URLs.



Users can also view and edit attachments uploaded from BASSnet HR Manager. To use this feature, users must be granted access rights to READ, EDIT, INSERT, and/or DELETE attachments in HR Manager.



- ❑ [CR 13984] Users can now view and add bank accounts and their beneficiaries' bank accounts on the crew **Profile** screen.



The screenshot displays the 'Beneficiaries' section of the BASSnet Crew Portal. It features a table with columns for 'Sort Seq', 'Status', 'Name', 'Currency', and 'Amount'. Below the table is a form for adding a new beneficiary, with fields for 'Status', 'Bank Code', 'Swift Code', 'Address 1-4', 'Country', 'IBAN', 'Currency', '* Name', '* Bank', 'BIC Code', '* Account Number', 'Allotment Mode', and 'Comment'.

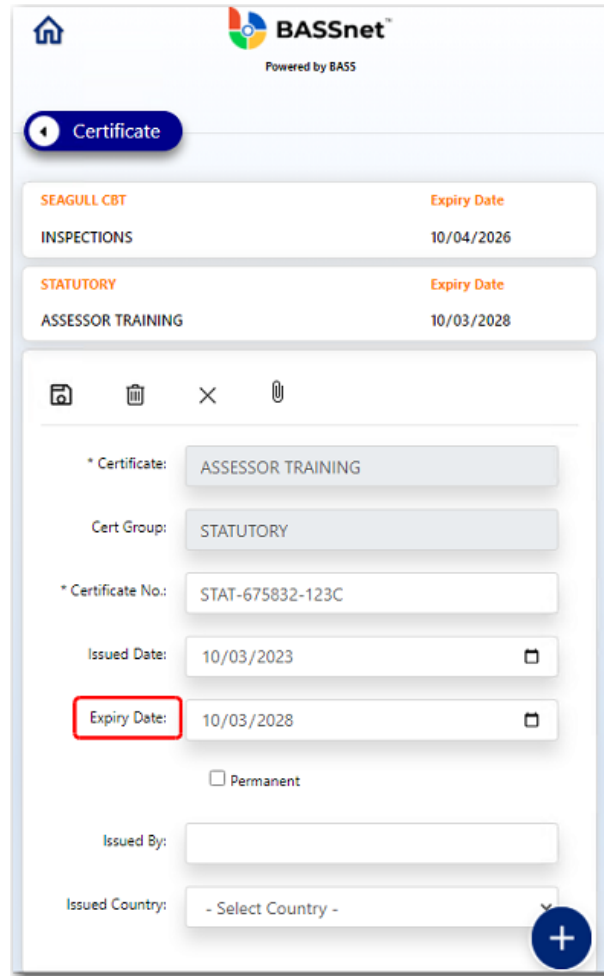
Sort Seq	Status	Name	Currency	Amount
1	APPROVED	JACKSON PHIL	USD	0.00
1	APPROVED	Jimmy Jackson		0.00
2	PENDING	John Jackson		
3	PENDING			

3. Schedule

- ❑ [CR 14910] The license compliance checking in BASSnet Crew Portal has been updated to reflect the changes in BASSnet HR Manager that allows linking of flag state licenses to national licenses. The holder of the national license will also be able to sail on vessels with the endorsed flag state licenses/COR/COE.
 - When a crew's National license is *not the same* as the vessel's flag, the system will check (as displayed on the Check Compliance screen) whether the crew possesses a valid Flag State endorsement/COR that is the same as the vessel's flag.
 - When a crew possesses a valid National license that is the *same* as the vessel's flag, the system will exclude checking for the selected flag state licenses.

4. Certificate

- ❑ [CR 14667] If the Certificate validity is not marked as Permanent, the **Expiry Date** will now be auto populated based on the issued date and certificate validity period entered in BASSnet HR Manager.



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← Certificate

SEAGULL CBT	Expiry Date
INSPECTIONS	10/04/2026

STATUTORY	Expiry Date
ASSESSOR TRAINING	10/03/2028

* Certificate: ASSESSOR TRAINING

Cert Group: STATUTORY

* Certificate No.: STAT-675832-123C

Issued Date: 10/03/2023

Expiry Date: 10/03/2028

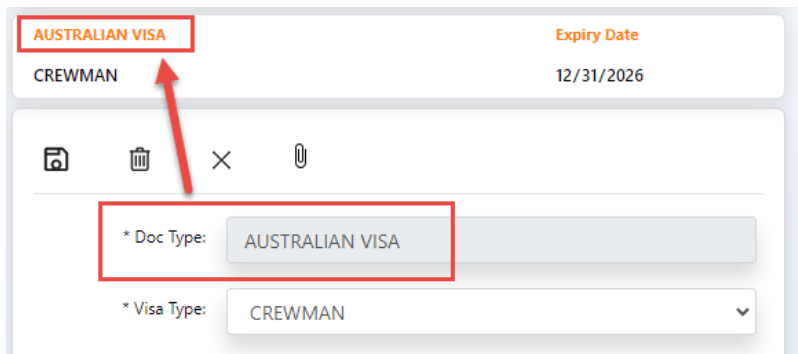
Permanent

Issued By: _____

Issued Country: - Select Country -

5. Travel Document

- ❑ [CR 14277] The **Document Type** will now be displayed as the document header on the Overview screen (previously, this was hard-coded). For visa and vaccination records, the Visa/Vaccination Type will be displayed as the document description (below the header).



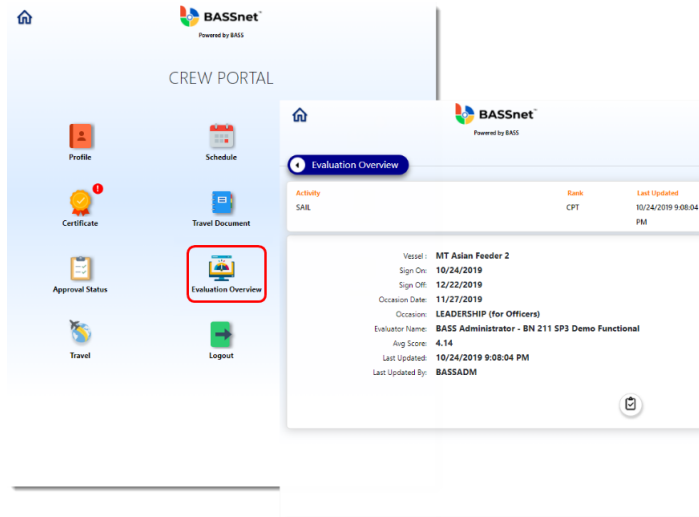
AUSTRALIAN VISA	Expiry Date
CREWMAN	12/31/2026

* Doc Type: AUSTRALIAN VISA

* Visa Type: CREWMAN

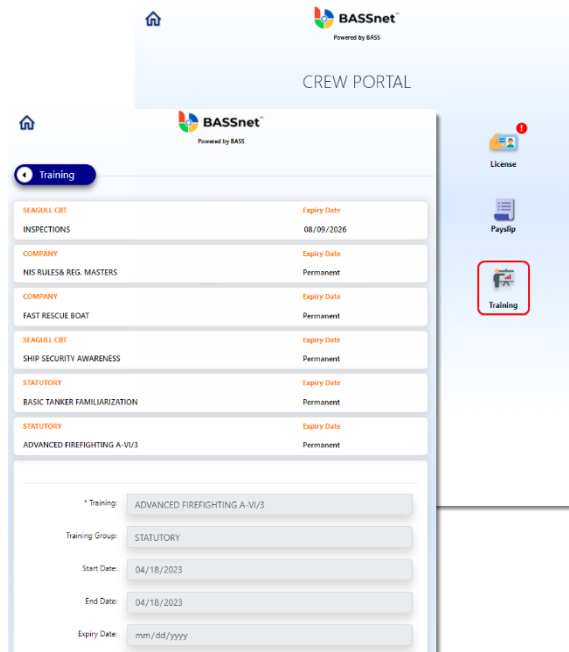
6. Evaluation Overview

- ❑ [CR 13427] A new **Evaluation Overview** feature has been added that will provide users a summary of their past evaluation records. When users click an evaluation record, they will be able to view the details of the evaluation, as shown in the screenshot below.



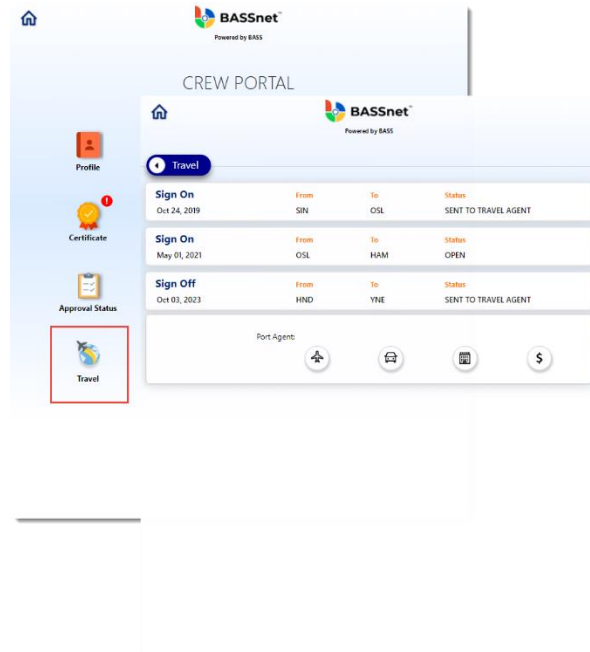
7. Training

- ❑ [CR 13428] A new **Training** feature has been added that will provide users a summary of their completed and upcoming training records. When users click a training record, they will be able to view the details of the training, as shown in the screenshot below.



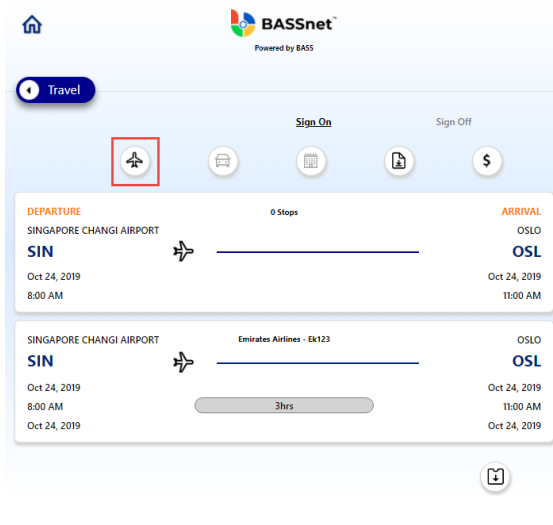
8. Travel

- ❑ [CR 13429] A new **Travel Overview** feature has been added so that crew members can view their past, present and future travel details in BASSnet Crew Portal and get updated travel information. Only travel records with the 'Confirmed' travel status will be displayed.

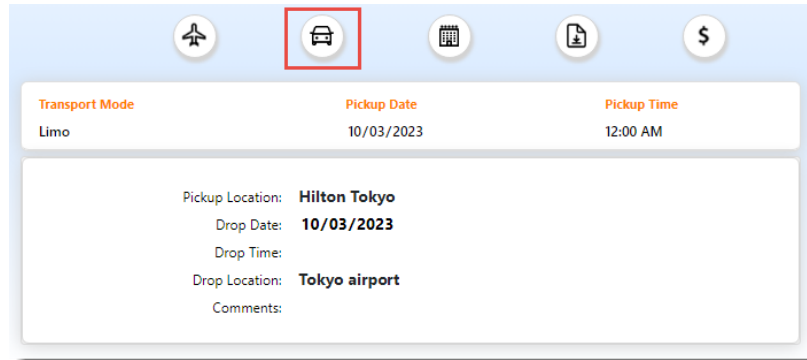


Clicking on a travel record will display the **Port Agent** and provide the following options:

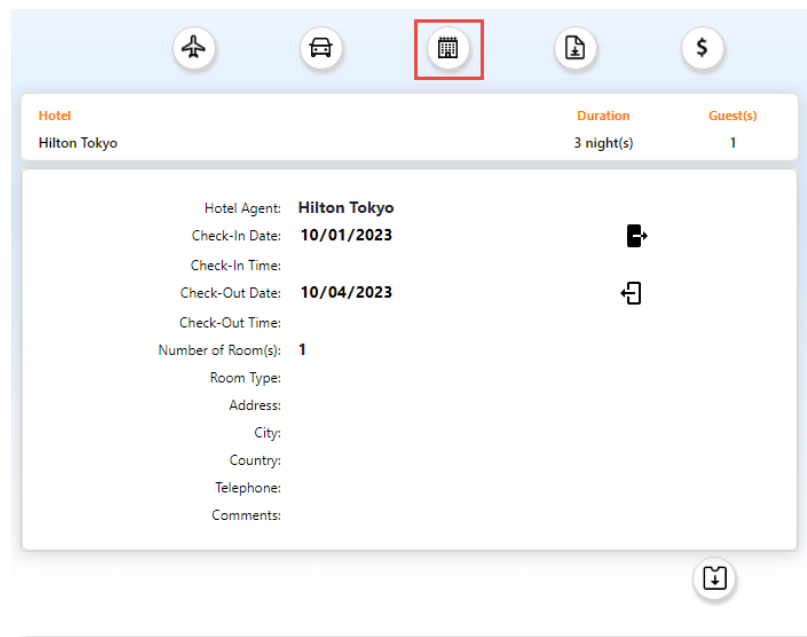
- **Flight** – View flight details such as departure and arrival date/time/airport, duration of flights, and number of stops.



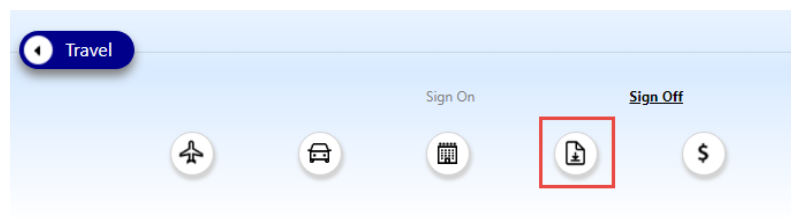
- **Transport** – View details of ground transportation that have been arranged such as pickup and drop-off date/time and location.



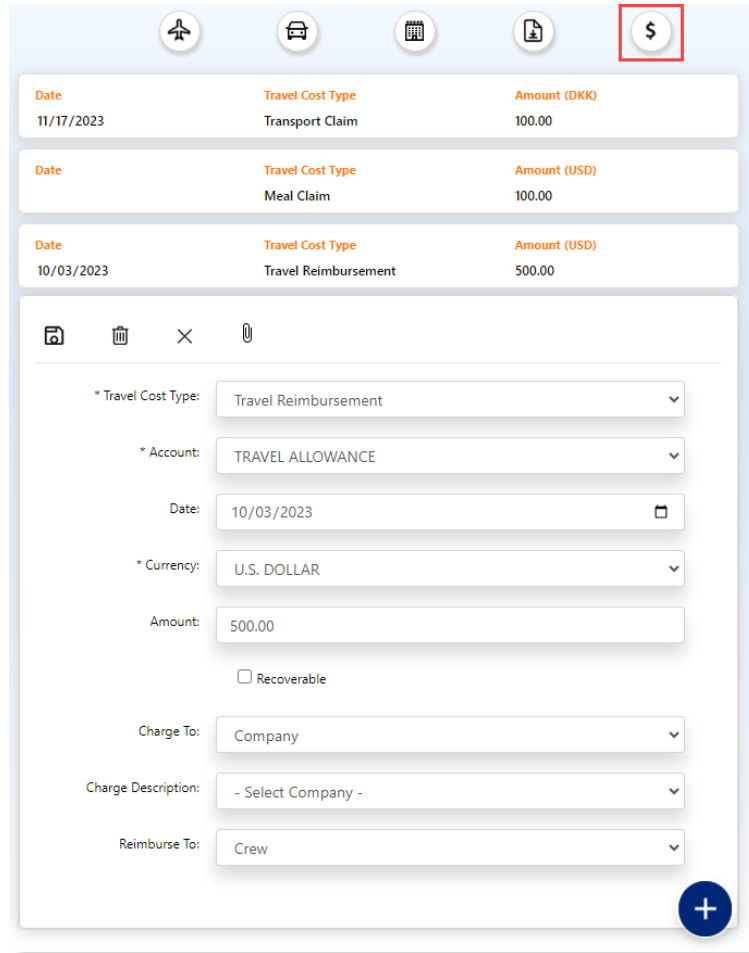
- **Hotel** – View accommodation details that have been arranged such as check-in and check-out date/time and room details.



- **Attachment** – View any attached documents/files, if any.



- **Travel Expenses** – Click + at the bottom right to add any additional travel expenses for claims and reimbursements. Click the paperclip icon to upload receipts or any files relevant to the expense.



Date	Travel Cost Type	Amount (DKK)
11/17/2023	Transport Claim	100.00
	Meal Claim	100.00
10/03/2023	Travel Reimbursement	500.00

* Travel Cost Type: Travel Reimbursement
 * Account: TRAVEL ALLOWANCE
 Date: 10/03/2023
 * Currency: U.S. DOLLAR
 Amount: 500.00
 Recoverable
 Charge To: Company
 Charge Description: - Select Company -
 Reimburse To: Crew

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