



BASSnet 2.11 SP2 Hotfix 2-040 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP2
Release Number:	BN2.11 SP2 HF2-040
Release Date:	20 February 2024
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 2-040 patch released on 20th February 2024.

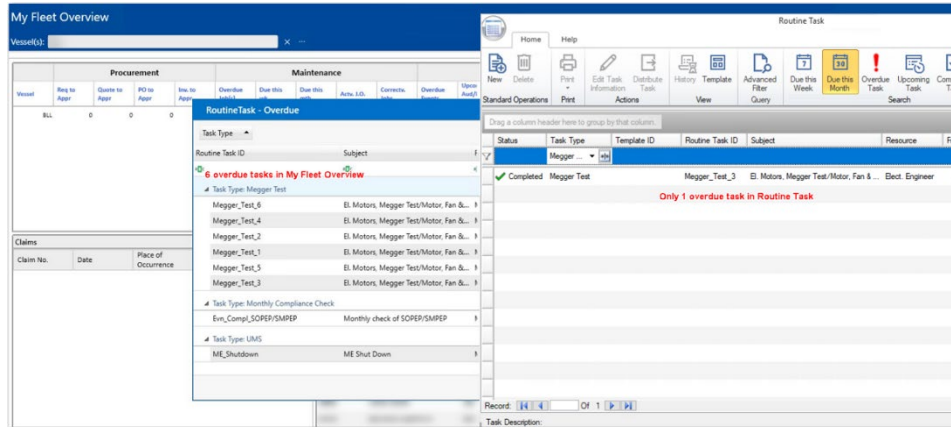
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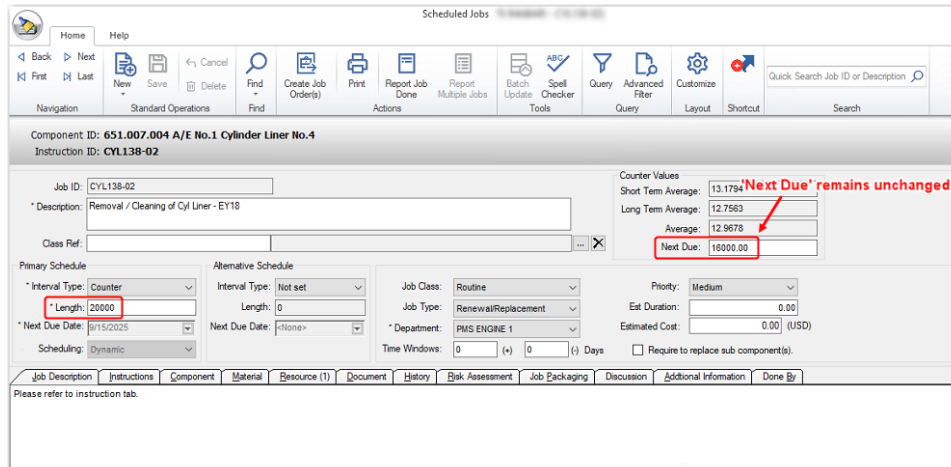
Fixes

1. Maintenance

- ❑ [80538] Resolved an issue where the number of 'Overdue' Routine Tasks displayed on the **My Fleet Overview** screen did not tally with the number of 'Overdue' Routine Tasks in the **Routine Tasks** sub module.



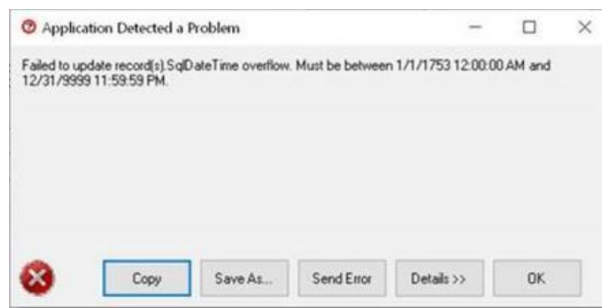
- ❑ [80407] Resolved slowness when loading data on the **Standard Instructions** screen.
- ❑ [80438] Resolved an issue where after users changed the interval length value in the **Length** field on the **Scheduled Jobs** screen, the **Next Due** value remained unchanged (failed to update) if the value has many decimal places.



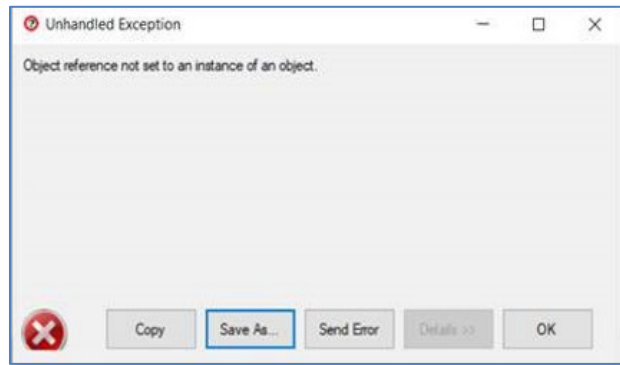
2. Procurement

- ❑ [80647] Resolved an issue where the **Requisition** screen was unable to close after opening the **Find** screen without first opening a record.
- ❑ [80651] Fixed an error that appeared when saving or creating a new Purchase Order, transferring invoice to account, recalling invoice and performing change account routine.

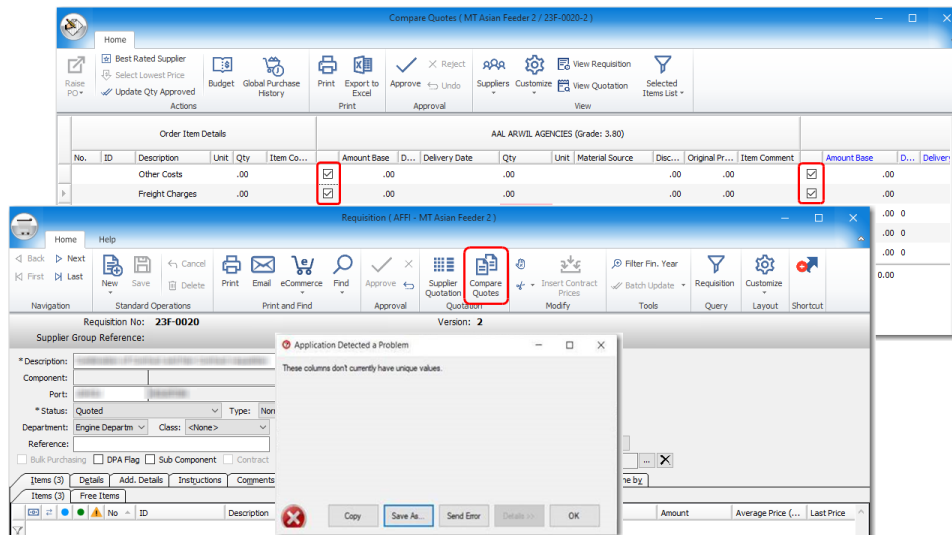
This only occurred when the regional short date format was set to dd-MMM-yy.



- ❑ [80652] Improved overall system performance when performing the following processes:
 - When handling requisition, quotation and raising PO for records that contain contract items.
 - When opening Material lookup from the Requisition and Purchase Order screens.
 - When printing reports in Requisitions and Quotations.
 - When using Create As to create Requisitions and Purchase Orders.
 - When saving Purchase Orders.
 - When sending emails in Purchase Orders.
 - When creating, updating and deleting shipment.
 - When creating, updating, deleting, transferring to account and recalling invoices.
 - Improved memory efficiency when importing SupplierLink Excel files.
 - Removed the pre-load item when opening material lookup when the ONEMATCATITEM config is enabled
 - When the Contract Flag from quotation is compared with the contract information that are retrieved based on the requisition item information.
- ❑ [80653] Resolved an issue where users were able to delete a partially approved supplier quotation by first deleting all the items in the requisition and then adding them back.
- ❑ [80654] Fixed an error that appeared when creating a Supplier Quotation with contract items and non-contract items for which the Qty. Approved is 0 in the requisition.



- ❑ [80655] Improved system performance when processing the ‘**Quantity Approved is Changed**’ alert and cancelling requisition entries.
- ❑ [80656] Fixed an error that appeared when opening the **Compare Quotes** screen from the **Requisition** screen if the **Other Costs** and **Freight Charges** check boxes were selected for multiple suppliers.

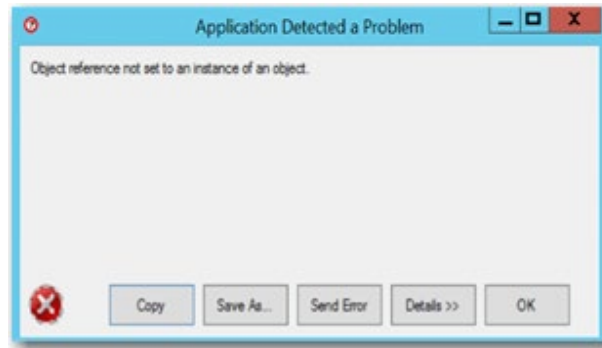


- ❑ [80658] Resolved an issue where the system incorrectly prompted the user to retain materials after cancelling a Purchase Order, even though there were no valid items to be retained in the Quotation (as the item was still tied to another PO).

This caused the requisition status to revert from ‘*Ordered*’ to ‘*Partially Ordered*’, but the items did not appear when splitting the requisition.

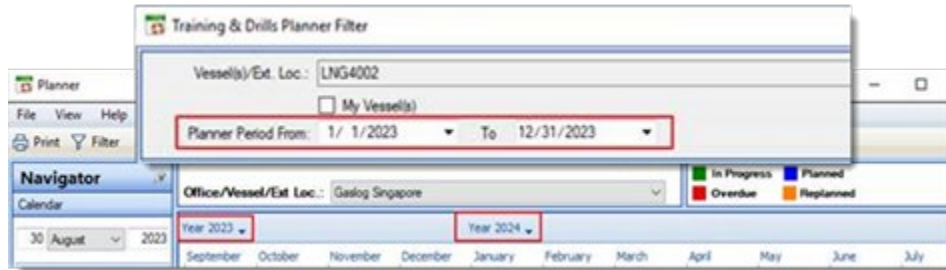
- ❑ [80659] Resolved an issue with the **Purchase Planner** widget where inactive materials were displayed in the **Stock < Min Stock**, **Stock < Reorder Stock Level** and **Insufficient Qty for Jobs** material lists, and users were able to order the inactive materials.

- ❑ [80112] Fixed an error that appeared on the **Requisition** screen when opening the Account lookup screen in a bulk requisition record that was created using an Excel Template with only free items.



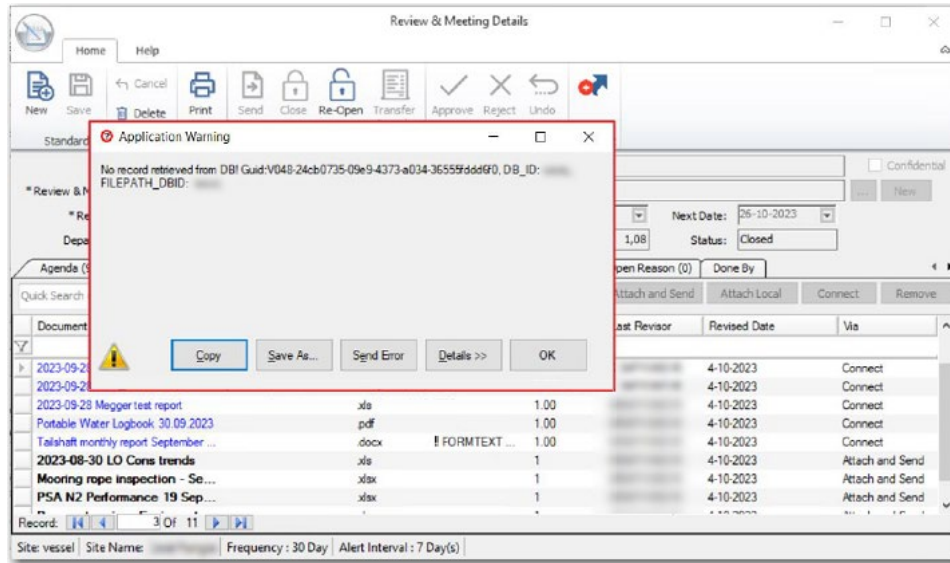
3. SAFIR

- ❑ [80110] Resolved an issue on the **Training & Drills Planner** screen where the timeline displayed in the planner was not following the **Planner Period** date range selected on the **Filter** screen.

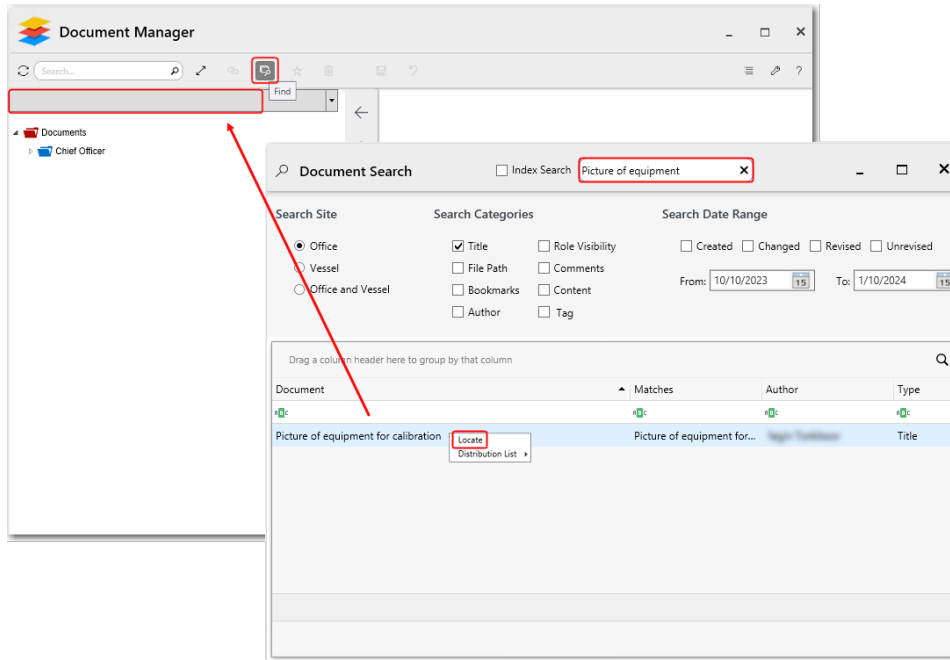


4. Document Manager

- ❑ [79457] Fixed the following error that caused failure to open connected documents in the Reviews & Improvements module because the selected vessel in BASSnet is not the originating vessel from which the document was uploaded.



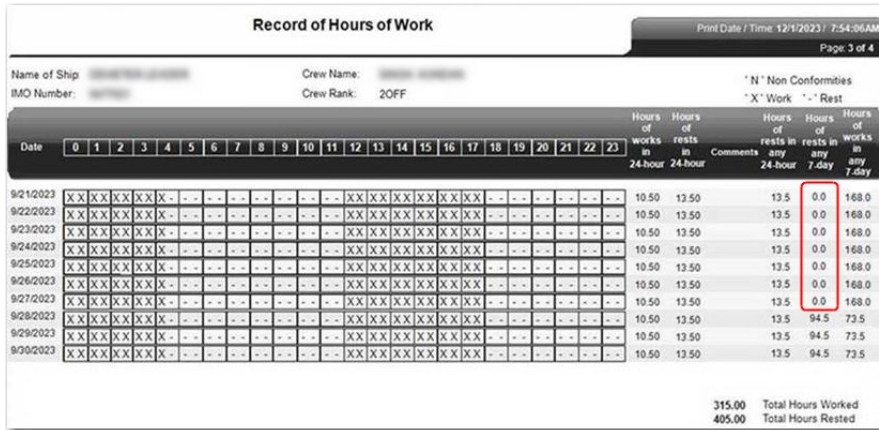
- ❑ [80437] Resolved an issue where the files and folder structure in the left pane previously showing **Distributed Office Documents** or **Vessel Documents** became blank when a Vessel user searched for a document located at the Office site via the **Locate** function.



5. Operations

- ❑ [80035] Resolved an issue where the system automatically inserted the value of 0 in the 'Hours of rests in any 7-day' column due to the crew not having any previous work days.

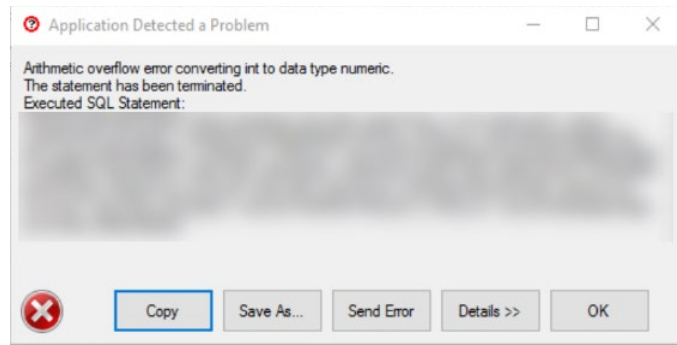
The column should not have 0 values since it is any 7 days, so even though there are no previous work days, the system must treat the 7 days as full rest hours.



Date	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Hours of works in 24-hour	Hours of rests in 24-hour	Comments	Hours of rests in any 24-hour	Hours of rests in any 7-day	Hours of works in any 7-day	
9/21/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	0.0	168.0
9/22/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	0.0	168.0
9/23/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	0.0	168.0
9/24/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	0.0	168.0
9/25/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	0.0	168.0
9/26/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	0.0	168.0
9/27/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	0.0	168.0
9/28/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	94.5	73.5
9/29/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	94.5	73.5
9/30/2023	X	X	X	X	X	X	X	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10.50	13.50		13.5	94.5	73.5
														315.00	Total Hours Worked																
														405.00	Total Hours Rested																

6. Projects

- ❑ [80603] Fixed an error that appeared when changing the PO Amount of a **Purchase Order** that is connected to a Project on the **Purchase Order** screen.



- ❑ [80401] Resolved an issue where list numbering in Project **Job Descriptions** did not appear in sequence in the **Project Specification Report**.

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