



BASSnet 2.11 SP3 Hotfix 1-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF1-000
Release Date:	2 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 SP3 carried out in the Hotfix 1-000 patch released on 2nd February 2024.

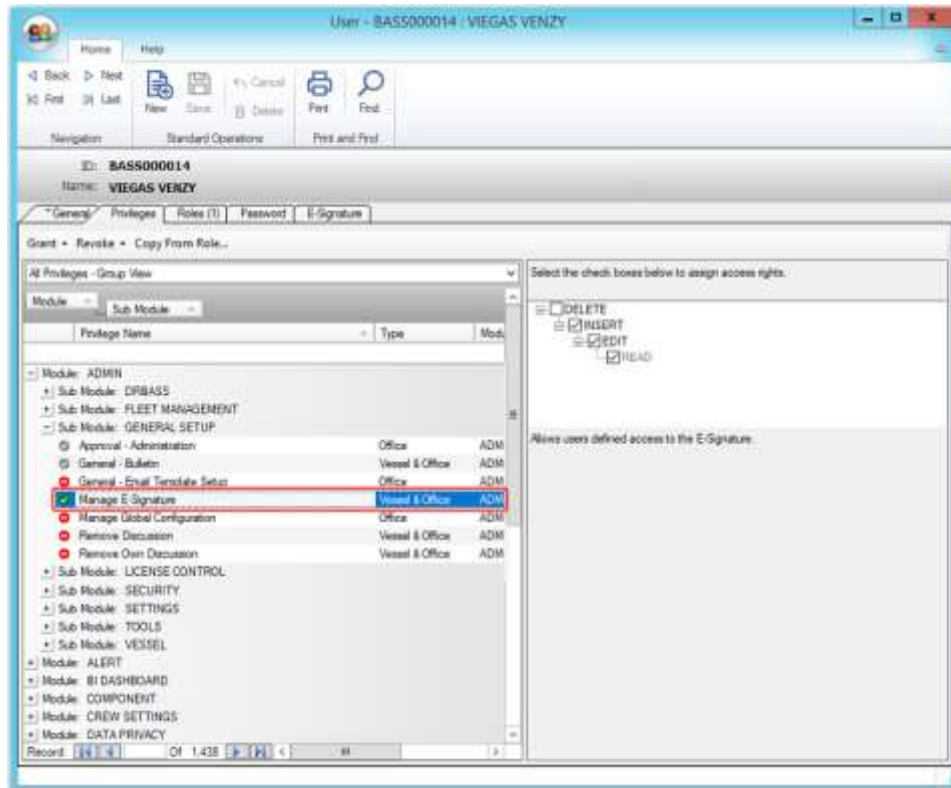
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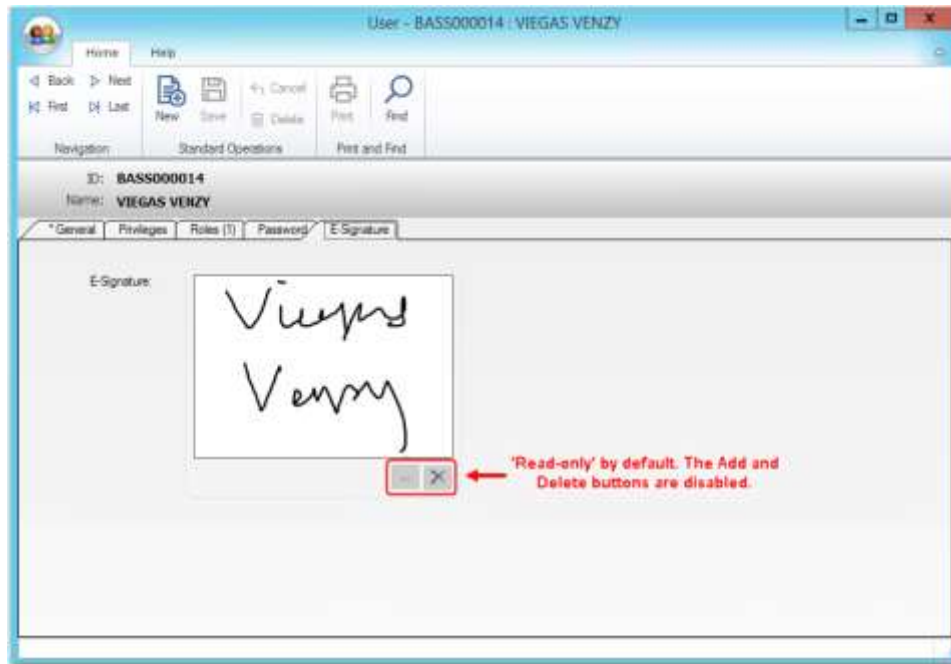
Enhancements (CRs)

1. Home & Administration

- [CR 15162] The new **Manage E-Signature** access right has been added so that Admin users can grant the DELETE, INSERT, EDIT, and READ privileges to certain users of the system, allowing them access to the **E-Signature** tab in the **Manage Users** sub module.

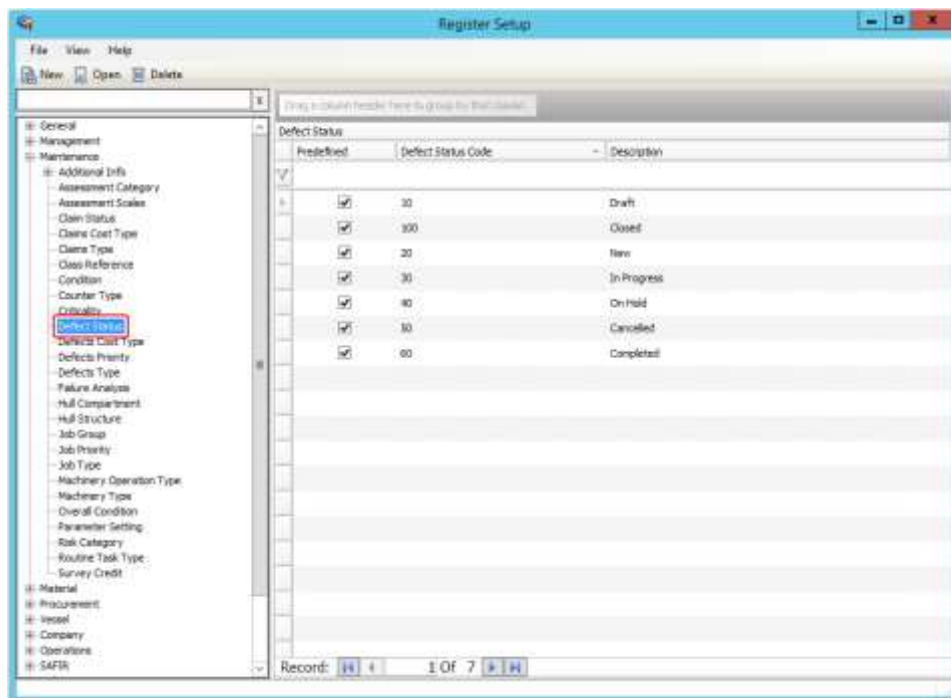


Individual users are granted READ rights by default to view their own e-signature (without being able to DELETE, INSERT, and EDIT), in which case the Add and Delete buttons under the **E-Signature** tab will be disabled.



2. Maintenance

- [CR 14892] A new **Defect Status** register has been added under the **Maintenance** category. This new register will enable users to create additional defect statuses, if necessary, apart from the seven pre-defined statuses that have been set, which cannot be edited or deleted.

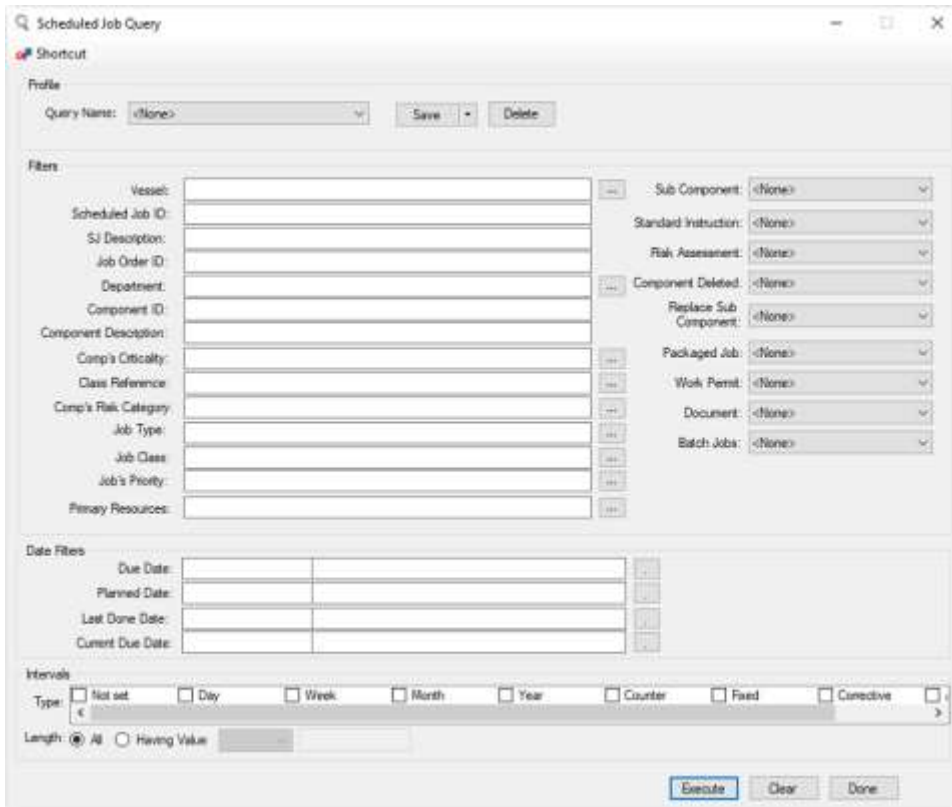


- [CR 13195, 13779, 14331] The **Manage Filters** and **Query** features on the **Job Orders** and **Scheduled Jobs 'Find'** screens have been enhanced to include additional fields when filtering and querying records.

- **Scheduled Jobs – Manage Filters:**

Job Id	Document (Y/N)
Job Description	Batch Jobs (Y/N)
Planned Before	Component Deleted (Y/N)
Department	Replace Sub Component (Y/N)
Job Class	Job Order
Due Before	Component Description
Component	Comp's Criticality
Type	Class Reference
Priority	Interval Length
Interval	Interval Type
Owner	Updated
Sub Component (Y/N)	Vessel
Packaged Job (Y/N)	Primary Resources
Standard Instruction (Y/N)	Current Due Date
Work Permit (Y/N)	Last Done Date
Risk Assessment (Y/N)	Comp's Risk Category
Document (Y/N)	Project Code
Batch Jobs (Y/N)	

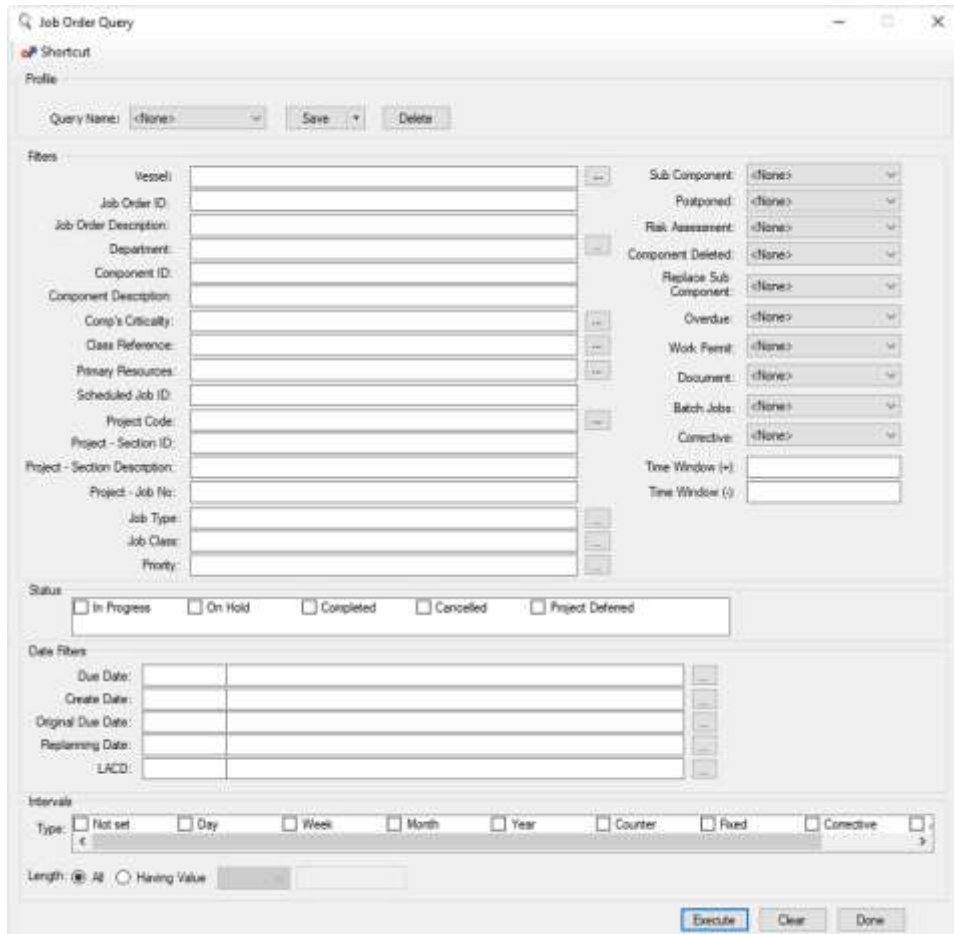
- **Scheduled Jobs – Query:**



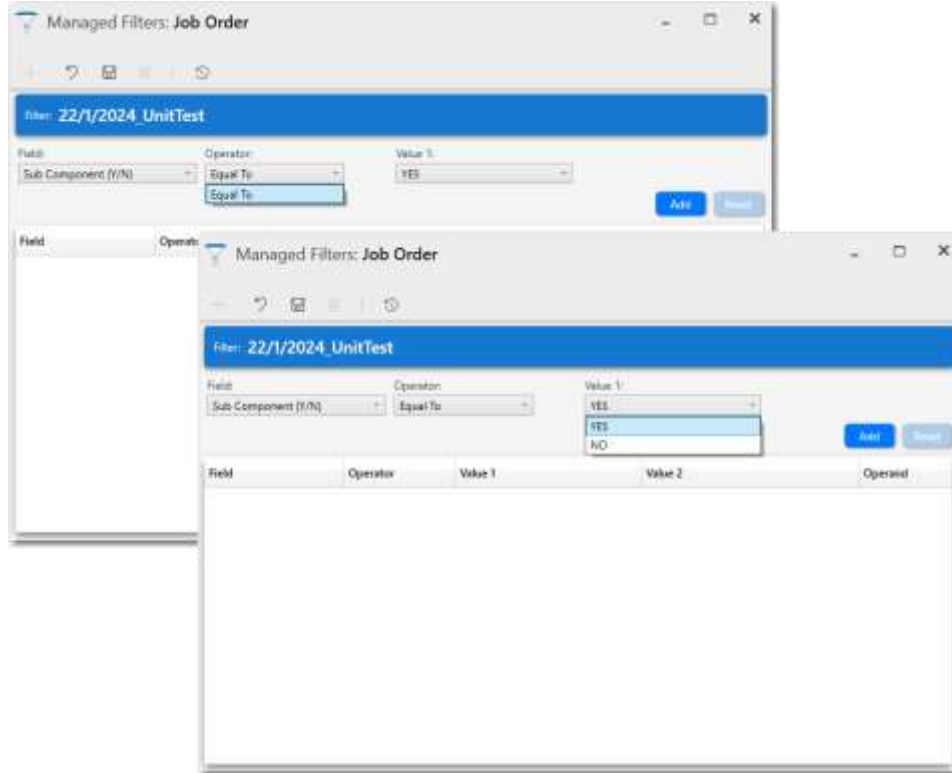
- **Job Orders – Manage Filters:**

Job Id	Status
Job Description	Job's Priority
Due Date	Time Window (+)
Department	Time Window (-)
Job Class	Component Description
JO Create Date	Comp's Criticality
Component	Class Reference
Type	Interval Type
Owner	Interval Length
Sub Component (Y/N)	Corrective (Y/N)
Overdue (Y/N)	Project Code
Postponed (Y/N)	Vessel
Work Permit (Y/N)	Project - Section ID
Risk Assessment (Y/N)	LACD
Document (Y/N)	Primary Resource
Batch Jobs (Y/N)	Original Due Date
Component Deleted (Y/N)	Project - Section Description
Replace Sub Component (Y/N)	Project - Job No
Scheduled Job	Replanning Date

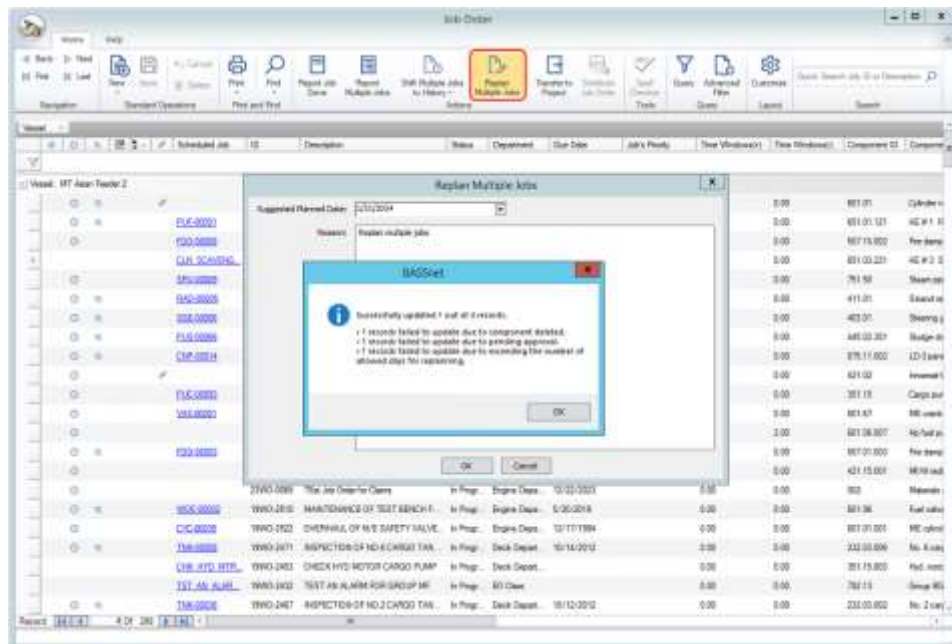
- **Job Orders – Query:**



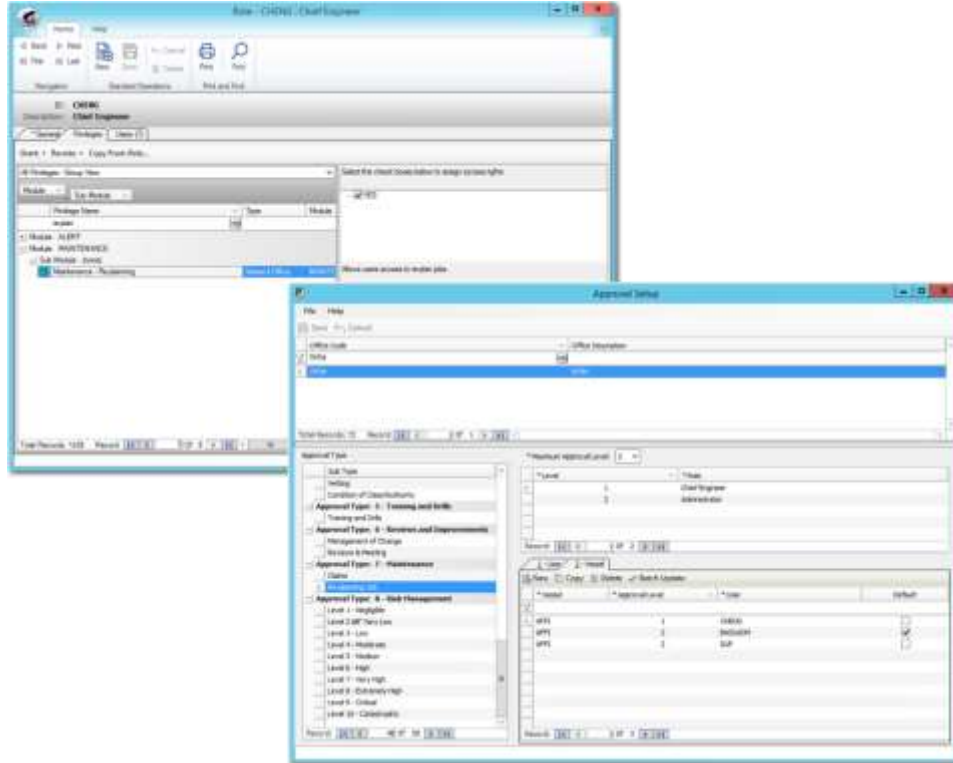
Additionally, when creating a new filter or selecting an existing filter in **Manage Filters**, fields that require a Yes / No selection will display only one option for the **Operator**, which is 'Equal To', whereas the **Value 1** drop-down box will display the **Yes** and **No** options.



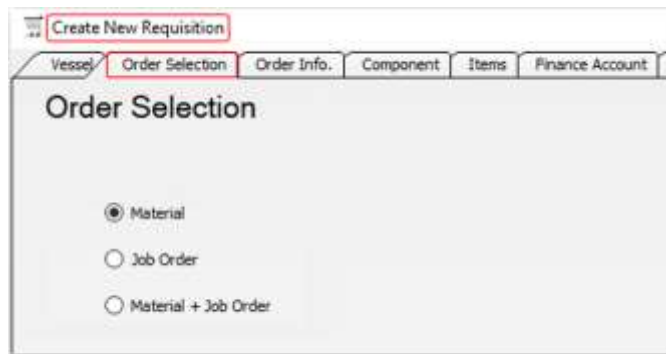
- ❑ [CR 14954] The **Job Orders 'Find'** screen has been enhanced with a new **Replan Multiple Jobs** button, allowing users to select multiple job orders and replan them all at once.



Replanning multiple jobs will only be enabled for users granted the **Maintenance - Re-planning** access right and users included in the 'Re-planning Job' **Approval Setup** configuration.

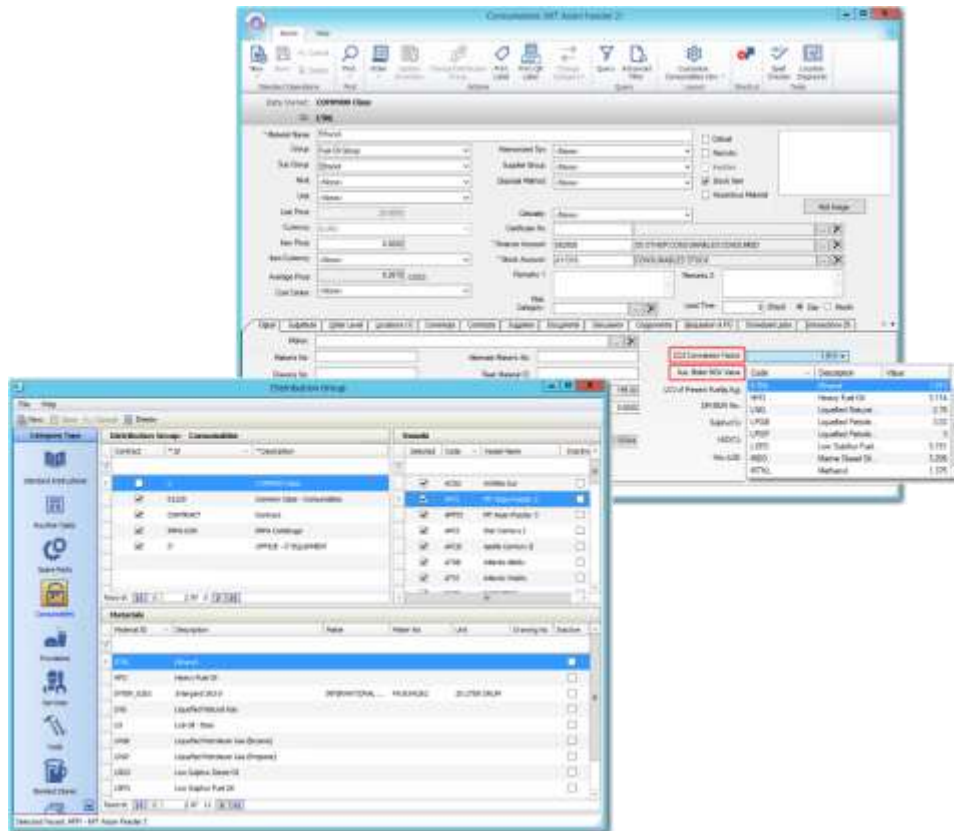


- ❑ [CR 14140] When creating a new 'Service/Repair' or 'Repair/Recondition' Requisition or Purchase Order from the **Job Orders** screen – **Requisitions & PO** tab, the **Order Selection** tab will now be enabled with the options to select **Material**, **Job Order**, or **Material + Job Order**, making it easier to link Materials and/or Job Orders when creating the new Requisition/PO. (See [CR 14791](#))



3. Materials

- ❑ [CR 14781] For **Material Category** = 'Consumables' and **Material/Primary Group** = 'Fuel Oil Group' or 'Lube Oil', the **CO2 Conversion Factor** and **Aux. Boiler NOx Value** fields have been updated to drop-down fields to support saving of data for these two fields at the Distribution Group level instead of Vessel level.



- ❑ [CR 14158] Enhanced the **Material & Contract Management** tool to enable data update at the Distribution Group level, in addition to the existing Vessel-specific level, when uploading data using the 'Edit' mode.

The following changes have been applied to support this enhancement:

- Upon saving the changes made to records, a new message will be displayed providing users the option to apply the changes specific to the current Vessel or to all vessels in the Distribution Group.



- If users select the Vessel-specific option, the process remains the same as before.
- If users select the Distribution Group option, changes made to the **Stock Min.**, **Stock Max.**, **Criticality**, and **Criticality Code** columns will be saved across all vessels (updated data will be available for all vessels) with access to the updated material in the Distribution Group.



Stock Min.	Stock Max.	Criticality	Criticality Code
1.0000	100.0000	<input type="checkbox"/>	OPERATION
.0000	.0000	<input type="checkbox"/>	
.0000	.0000	<input type="checkbox"/>	

Note: If the material type is Services, only the **Criticality** and **Criticality Code** columns will be saved since minimum and maximum stock is not applicable for Services.

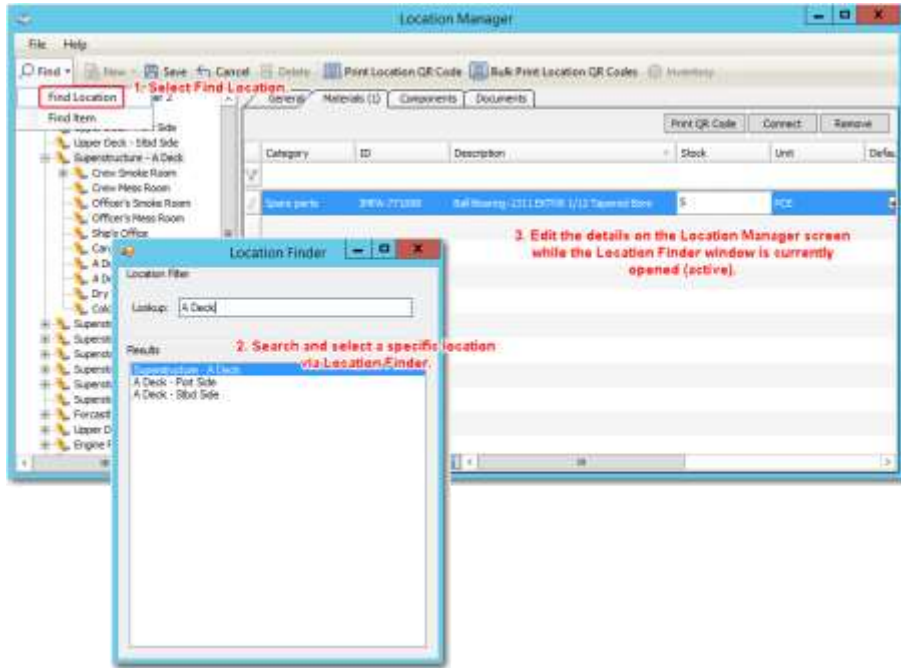
- After saving, users can also choose to view the log file containing the details of the saved changes, including the tables impacted by the changes. When saving under Distribution Group, the log file will also display the number of vessels impacted.



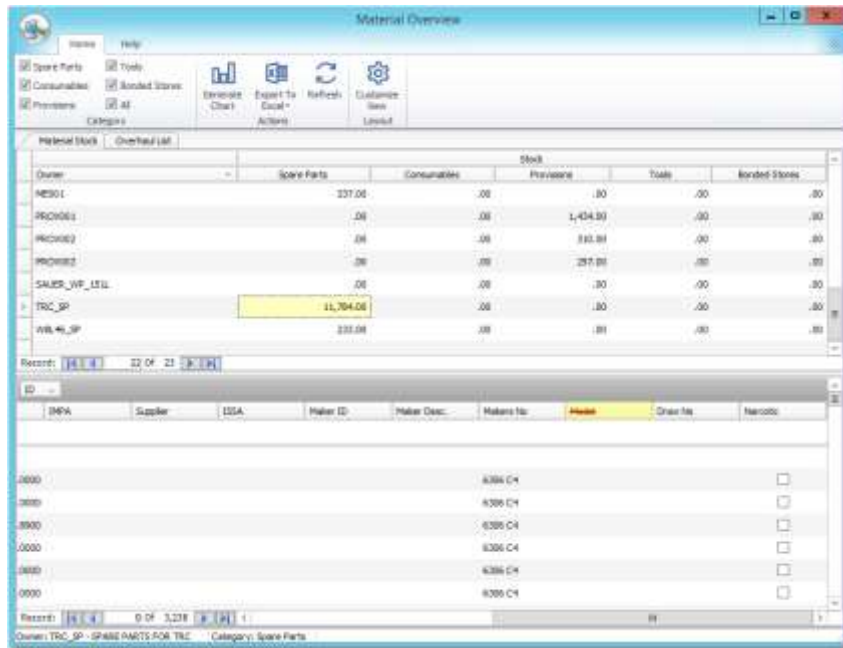
- [CR 14578] Enhanced **Location Manager** so that when searching for locations via **Location Finder**, both the Location Manager screen and the Location Finder window will be active concurrently.

This enhancement will enable users to update details on the Location Manager screen without having to close the Location Finder window first, unlike previously when the

Location Manager screen is frozen in the background and not editable when the Location Finder window is active.



- ❑ [CR 15127] Removed the redundant 'Model' column on the **Material Overview** screen as this column was never used and lacks any relevance to the context of the data.



Owner	Spare Parts	Consumables	Provision	Total	Bonded Stock
MESO1	237.00	.00	.00	.00	.00
PROX001	.00	.00	1,434.00	.00	.00
PROX002	.00	.00	333.81	.00	.00
PROX003	.00	.00	257.00	.00	.00
SAUER_VF_1211	.00	.00	.00	.00	.00
TRC_SP	11,704.00	.00	.00	.00	.00
WBL_46_SP	233.00	.00	.00	.00	.00

ID	INPA	Supplier	ISSA	Maker ID	Maker Desc.	Material No.	Model	Order No.	Barcode
0000						8386 C4			<input type="checkbox"/>
0000						8386 C4			<input type="checkbox"/>
0000						8386 C4			<input type="checkbox"/>
0000						8386 C4			<input type="checkbox"/>
0000						8386 C4			<input type="checkbox"/>
0000						8386 C4			<input type="checkbox"/>

4. Procurement

- [CR 15151, 15148, 15147] The following new automation capabilities have been designed to streamline the entire procurement process and save time, manual effort and increase overall efficiency.
 - **Automatic Requisition Splitting**

The system can now intelligently split requisitions based on contract items with prices (Contract Supplier), contract items with 0 price (Preferred Supplier) and non-contract items.
 - **Automatic RFQ & Send to Supplier**

An RFQ will automatically be generated based on the following conditions:

 - Existing contracts with *0 prices*
 - The last ordered from supplier
 - The supplier with the lowest price

The RFQ is then automatically sent via email or SupplierLink.
 - **Automatic Quote**

For items covered by existing contracts with *agreed prices*, the system can now automatically quote and approve the contract quotation (bypassing the RFQ stage). This ensures that your procurement activities remain compliant with the terms and conditions of your contracts.
 - **Automatic Raise PO & Send for Confirmation**

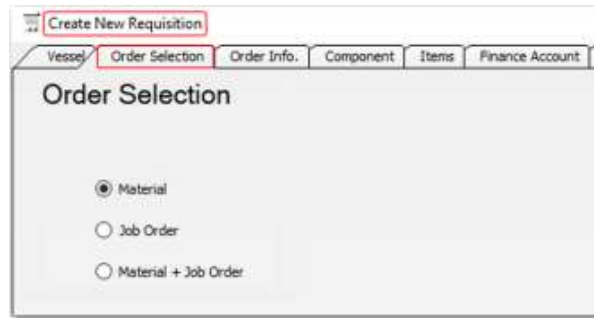
After quotation has been approved, the system can now automatically raise a Purchase Order based on the quotation. The PO is then automatically sent for confirmation via email.

Notes:

- The requirements for each process are configurable via BASSnet Scheduler.
- Exception options are available to exclude certain requisitions from moving forward with the automation.
- This feature is available based on contract license only.

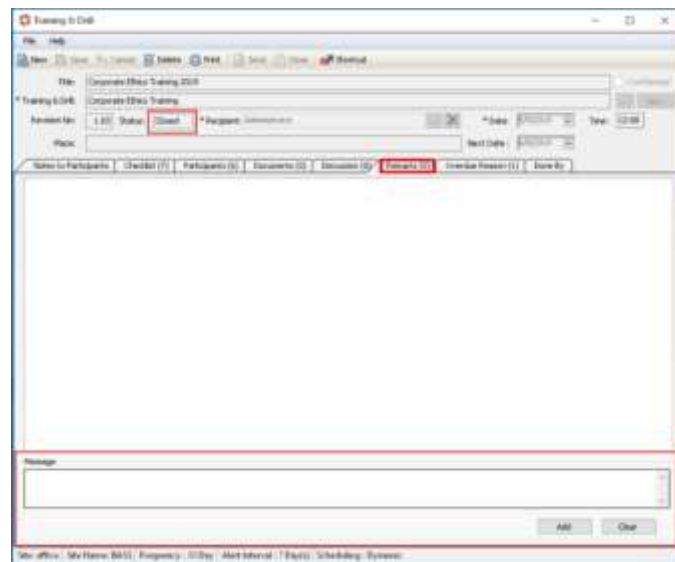
For more detailed information on this, please contact your BASS representative for a copy of the *BASSnet Scheduler - Procurement Automation Adapter Product Sheet*.

- [CR 14791] When creating a Requisition or Purchase Order from the **Job Order** screen - **Requisitions & PO** tab (see [CR 14140](#)), or from the **Requisition** or **Purchase Order** screens using the **Create New** or **Create As** options, the **Order Selection** tab will now be enabled to allow users to select the type of order. By default, Job Order will be selected, but users are able to change the selection.

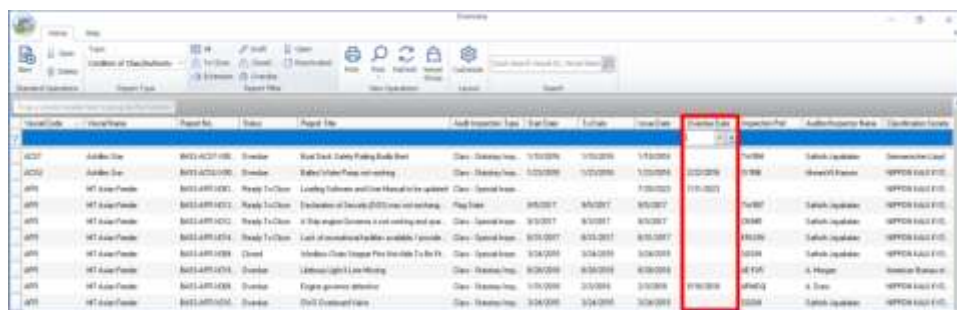


5. SAFIR

- ❑ [CR 14989] Remarks can now be added (under the **Remarks** tab) even after a **Training & Drills** report has been closed.



- ❑ [CR 14988] A new **Overdue Date** column is now available on the **Overview** screen to display the overdue date of each report.



Report No.	Status	Report Title	Start Date	End Date	Overdue Date	Report Type	Author/Requester Name	Classification Code
8012 AC27-086	Overdue	Work Desk Safety Picking Guide Book	1/10/2016	1/10/2016	1/10/2016	74788	Safety Inquiries	Demerco/CSL
8013 AC27-086	Overdue	Ballast Water Pump maintenance	1/10/2016	1/10/2016	1/10/2016	74788	General/CSL	OFFER 1422 F10
8014 AC27-086	Ready To Close	Locking Solenoid and Line Manual to be updated	7/30/2015	7/30/2015	7/30/2015	74788	Safety Inquiries	OFFER 1422 F10
8015 AC27-086	Ready To Close	Installation of Security (SDS) on work engine	8/10/2017	8/10/2017	8/10/2017	74788	Safety Inquiries	OFFER 1422 F10
8016 AC27-086	Ready To Close	4. This engine System is not working and one	8/10/2017	8/10/2017	8/10/2017	74788	Safety Inquiries	OFFER 1422 F10
8017 AC27-086	Ready To Close	Lock of mechanical handle available / provide	8/10/2017	8/10/2017	8/10/2017	74788	Safety Inquiries	OFFER 1422 F10
8018 AC27-086	Overdue	Medium Cap Topper Pile Inside To Be Fix	3/24/2016	3/24/2016	3/24/2016	74788	Safety Inquiries	OFFER 1422 F10
8019 AC27-086	Overdue	Yellow Light Line Working	8/20/2016	8/20/2016	8/20/2016	74788	A. Hooper	Demerco/CSL
8020 AC27-086	Overdue	Engine governor adjustment	1/10/2016	1/10/2016	1/10/2016	74788	A. Hooper	OFFER 1422 F10
8021 AC27-086	Overdue	Deck Overhaul Valve	3/24/2016	3/24/2016	3/24/2016	74788	Safety Inquiries	OFFER 1422 F10

- ❑ [CR 14990] A new **Extension Overdue** status is now available in the SAFIR module to indicate when a report is overdue after passing the extension date.

6. Risk Management

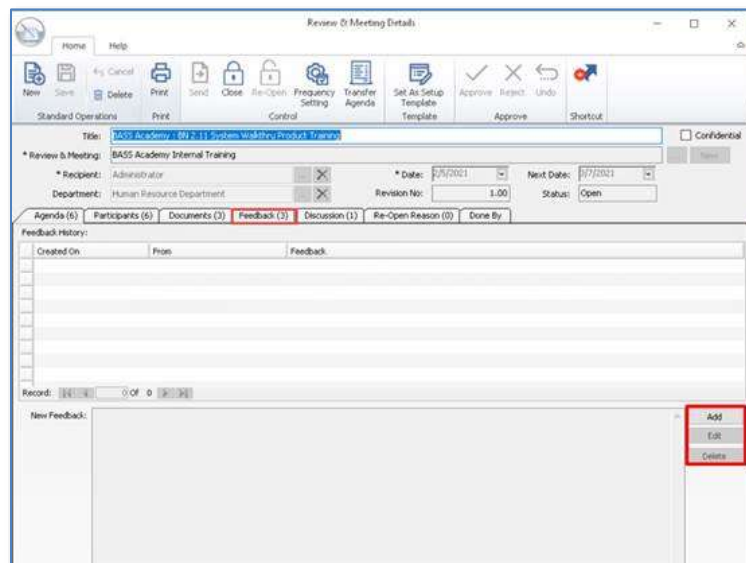
- ❑ [CR 7869] The **Assessment Date** field on the **Risk Assessment Form** screen now allows selection of a future date.



Note: The system will prompt a validation message to prevent users from Shifting records with a future assessment date to History.

7. Reviews & Improvements

- ❑ [CR 14654] On the **Review & Meeting Details** screen, the **Remarks** tab has been replaced with the **Feedback** tab. (This will also be reflected in the printed report.)

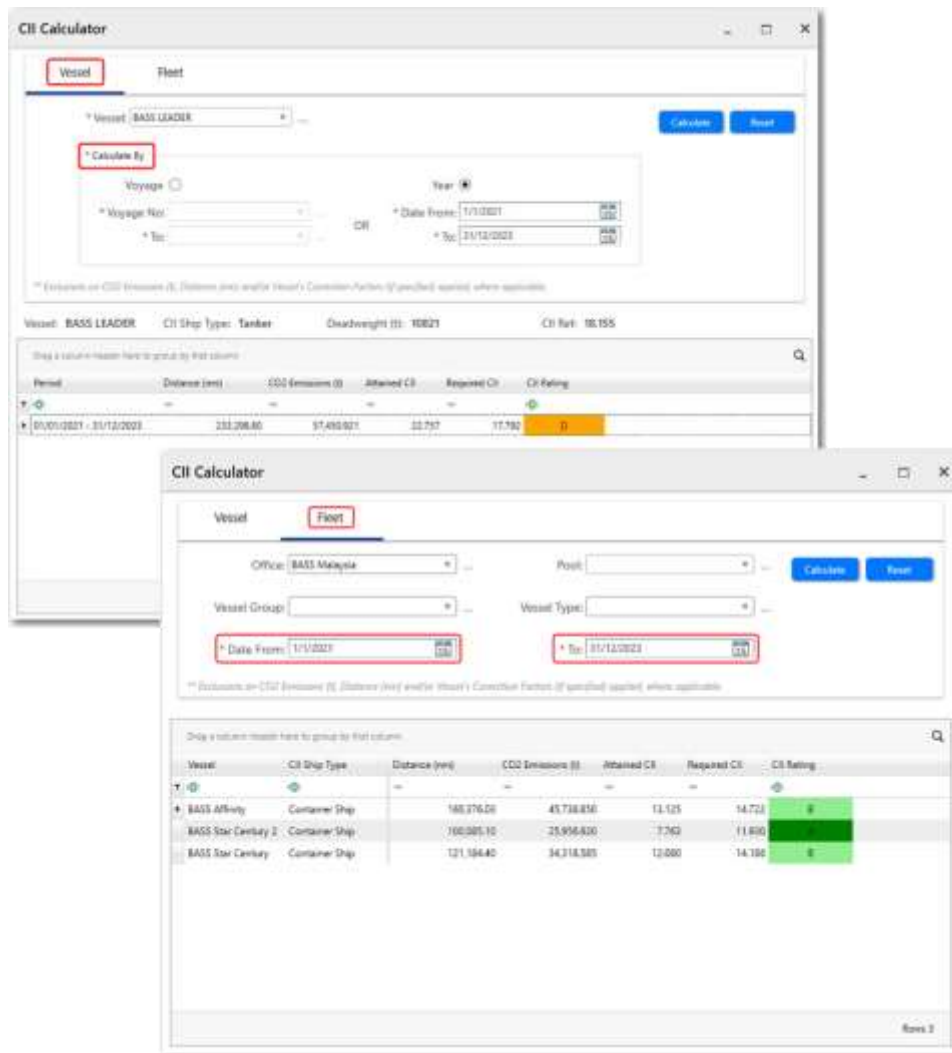


As a result, a new access right “**RMI – [Meeting] Feedback Editing**” is now available to control edit access of the Feedback tab (Edit Own or Edit All).

8. Operations

- [CR 15121] The **CII Calculator** has been updated for more enhanced filtering. Previously, users could only generate CII calculation by filtering based on **Year From** and **Year To** (and optionally by **Quarter**) for both **Vessel** and **Fleet**. In this update, users can perform filtering as follows:
 - **Vessel:** Either by **Voyage** (From and To) or by **Year** (Date From and To)
 - **Fleet:** By **Date** (From and To)

A new option has also been added to allow users to view the breakdown for each CII calculation by Vessel. This includes breakdowns of CII contributed by each voyage and each year (if filtering is by Date).



CII Calculator - Vessel View

Vessel: BASS LEADER | CI Ship Type: Tanker | Deadweight (t): 10821 | CI Rat: 18.155

Period	Distance (nm)	CO2 Emissions (t)	Attained CII	Required CII	CII Rating
01/01/2021 - 31/12/2023	231,208.86	97,493.801	22.757	17.792	B

CII Calculator - Fleet View

Office: BASS Malaysia | Date From: 1/1/2021 | Date To: 31/12/2023

Vessel	CI Ship Type	Distance (nm)	CO2 Emissions (t)	Attained CII	Required CII	CII Rating
BASS Affinity	Container Ship	180,376.01	45,738.856	13.125	14.723	B
BASS Star Century 2	Container Ship	100,005.10	25,956.830	7.762	11.860	B
BASS Star Century	Container Ship	121,184.40	34,318.585	12.080	14.186	B

- ❑ [CR 15053] 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 15027] A new column has been added in the **Record of Hours of Work** and **Record of Hours of Rest** reports. This new column is named '**Hours of works in any 7-day**' and is a requirement by the Japanese government for Japan-flagged vessels in order to obtain the relevant renewed certificates.

The formula to calculate the hours of works in any 7-day is:

$$7 \times 24 - \text{Hours of Rest in Any 7 Days}$$

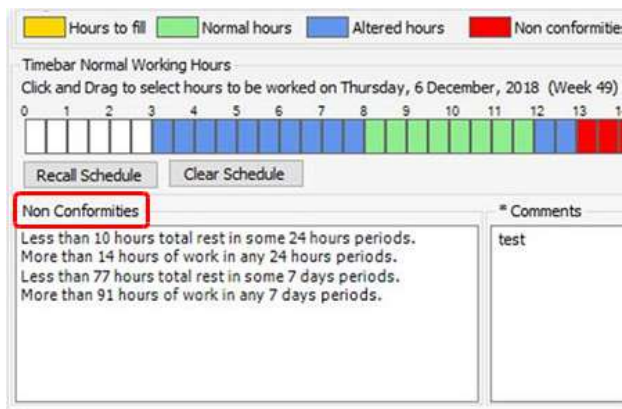


Date	Hours of Rest																								Hours of works in 24 hours	Hours of rest in 24 hours	Hours of works in any 7 days	Hours of rest in any 7 days	
	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23					
1/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12.00	12.00	12.0	62.0	60.0
2/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12.00	12.00	12.0	63.0	60.0
3/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12.00	12.00	12.0	64.0	64.0
4/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13.50	13.50	13.0	62.5	65.5
5/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12.00	12.00	12.0	62.0	65.5
6/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12.00	12.00	12.0	62.0	65.5
7/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12.00	12.00	12.0	62.0	65.5
8/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13.50	13.50	13.0	61.0	67.0
9/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	12.00	12.00	12.0	62.0	65.5
10/11/2022	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	13.00	11.00	13.0	60.0	63.0

Additionally, two new non-conformities have been added and will display on the **Work & Rest Hours** screen as required by the Maritime Labour Convention (MLC):

- More than 72 hours of work in any 7 days
- More than 14 hours of work in any 24 hours

These two non-conformities will display two messages each for Rest and Work, as can be seen in the sample screenshot below:



Timebar Normal Working Hours
Click and Drag to select hours to be worked on Thursday, 6 December, 2018 (Week 49)

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14

Recall Schedule Clear Schedule

Non Conformities

- Less than 10 hours total rest in some 24 hours periods.
- More than 14 hours of work in any 24 hours periods.
- Less than 77 hours total rest in some 7 days periods.
- More than 91 hours of work in any 7 days periods.

Comments
test

9. Document Manager

- ❑ [CR 14924, 15064] To provide more information on whether files were successfully replicated to another site, a Hashkey will now be generated by the system whenever a file is added into BASSnet via various channels.

For example, when a file is added into BASSnet from office or vessel site, the system will generate a hashkey that is saved into the database. When the file is later replicated to the other site, the receiver will trigger DocMerge to copy the physical file into the system and generate a hashkey based on the target destination and validate against the hashkey received from the sender. This process will be logged in the database.

Fixes

1. Maintenance

- ❑ [79407] Resolved an issue in the **Material Inventory** report where the records of materials were not sorted in the correct order by **Material ID**. This fix will enable users to search for a specific material across multiple pages more easily.

Material Inventory Printed Date & Time: 12-10-2023 09:04

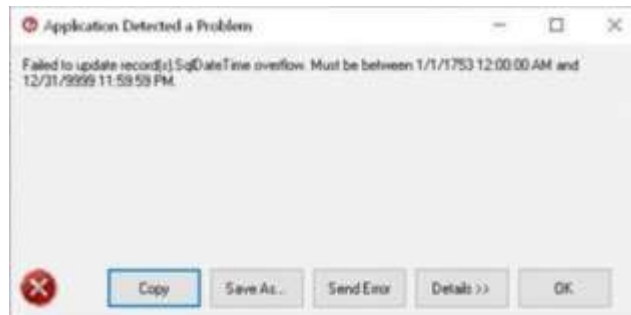
Material ID not sorted in correct order

ID	Description	Master	Master's No.	Type	Material Group	Subgroup	Critical	Unit	Total Stock
CAT-MAKSNMDF-1591	Extension sleeve	CAT	1.9502-134	Spare parts			No	Piece	0.0000
		Storage Location		Store		Location Stock			
		W041 - Coral EnergyCE/Undefined		Undefined		0.0000			
CAT-CG133-358	CHEESE HEAD SCREW	CAT	12501308	Spare parts			No	Piece	0.0000
		Storage Location		Store		Location Stock			
		W041 - Coral EnergyCE/Undefined		Undefined		0.0000			
HATLAPA-TRN645-123	Hydraulic power unit	HATLAPA	1	Spare parts			No	Piece	0.0000
		Storage Location		Store		Location Stock			
		W041 - Coral EnergyCE/Undefined		Undefined		0.0000			
CAT-MAKSNMDF-1590	Hexagon nut	CAT	1.7029-009	Spare parts			No	Piece	0.0000
		Storage Location		Store		Location Stock			
		W041 - Coral EnergyCE/Undefined		Undefined		0.0000			
CAT-CG133-329	COMPRESSION SPRING	CAT	01222000	Spare parts			No	Piece	13.0000

2. Procurement

- ❑ [80318, 80578] Fixed an error that appeared when saving or creating a new Purchase Order, transferring invoice to account, recalling invoice and performing change account routine.

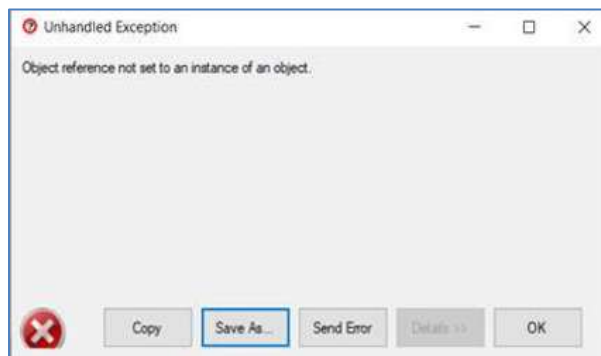
This only occurred when the regional short date format was set to dd-MM-yy.



- ❑ [80263] 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.



- ❑ [80264] 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.
- ❑ [80265] 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.

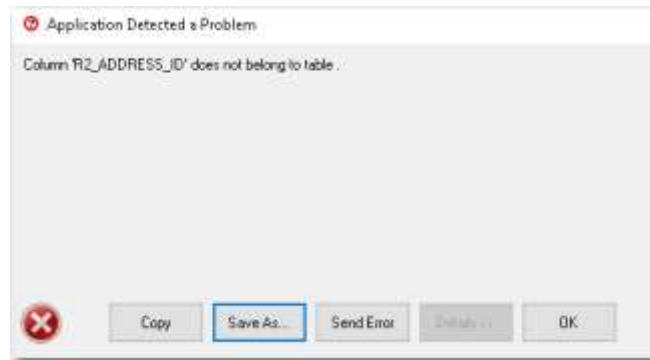


- ❑ [80272] Improved overall system performance when performing the following processes:
 - When handling requisition, quotation and raising PO for records that contain contract items.
 - When opening Material lookup from the Requisition and Purchase Order screens.
 - When printing reports in Requisitions 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.
- [80579] 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.

- [80630] Fixed an issue where certain quotations that were created in previous BASSnet versions were not being displayed on the **Compare Quotes** screen. An error also appeared when opening the **Update Quantity Approved** screen.



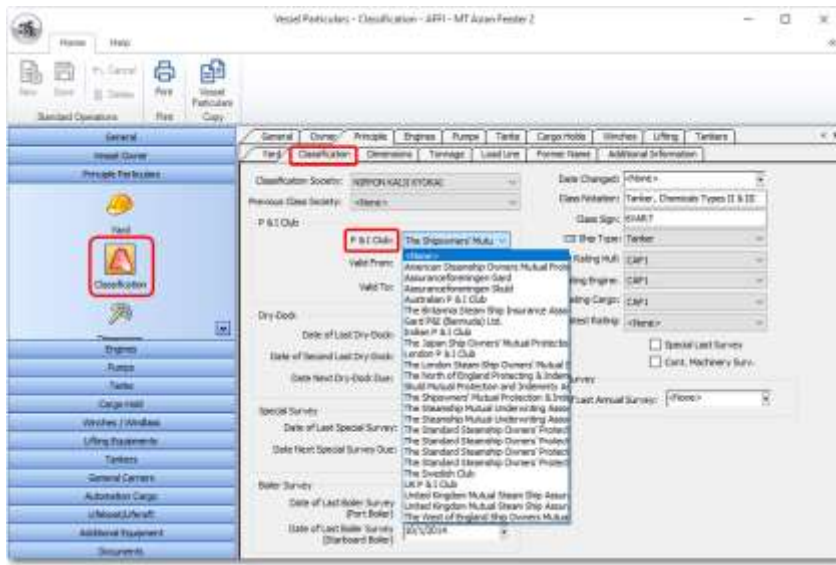
3. SAFIR

- [80376] 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.

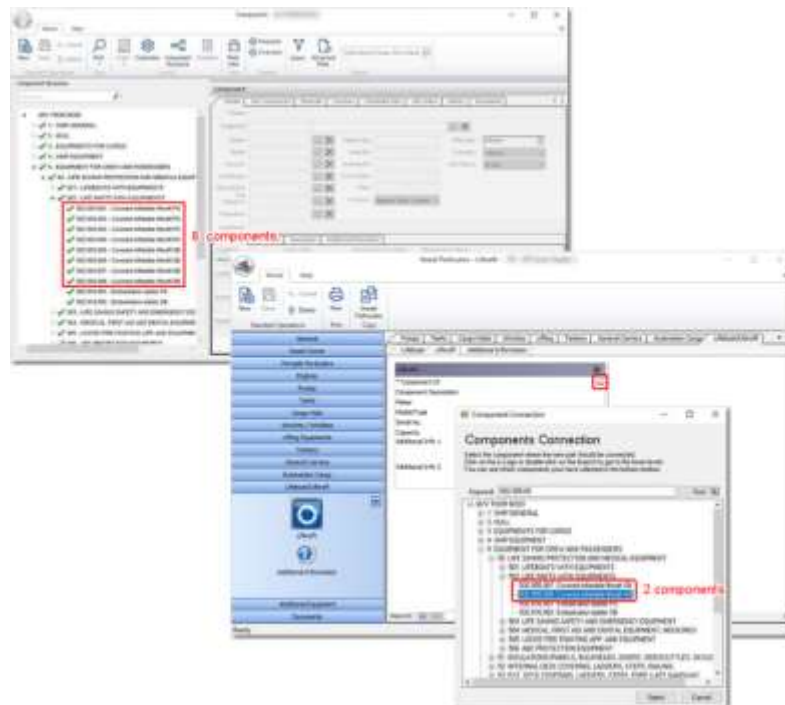


4. Operations

- [79815] Resolved an issue under the **Vessel Particulars – Principle Particulars – Classification** tab where the **P & I Club** drop-down box was too small and resulted in the drop-down options being partially hidden and difficult to differentiate due to their similar names.



- [80136] Resolved the mismatch in total number of components between the **Vessel Particulars – Component ID** lookup and the **Component** tree structure in BASSnet Maintenance.



5. Projects

- [79910] Resolved an issue where the **Job Instructions** was not displayed in the Project Specification Report for project jobs created using the **Insert - Standard Instruction** option.

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