



HR Manager 2.11 SP2 Hotfix 2-050 Patch Release Notes

Product Release Information

Product:	BASSnet™ HR Manager 2.11 SP2
Release Number:	HR2.11 SP2 HF2-050
Release Date:	15 April 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 HR Manager 2.11 SP2 carried out in the Hotfix 2-050 patch released on 15th April 2024.

Table of Contents

Enhancements	2
1. Planning.....	2
Fixes	2
1. Payroll.....	2

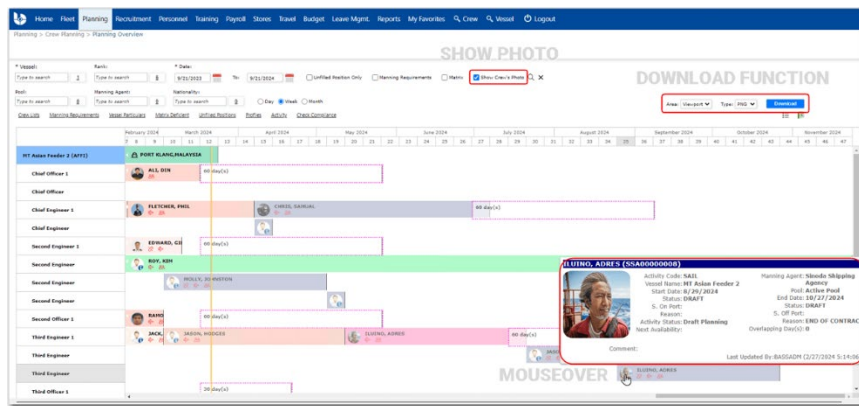
Enhancements

1. Planning

- [CR 15235] The **Planning Overview** screen has been enhanced with the following changes:
 - Added a new **Show Crew's Photo** check box. If the check box is selected, the crew member's profile picture will be displayed inside the activity bar to make it easier to identify the crew.

Note: By default, the check box is not selected. The check box selection (whether selected or not) is saved for each user.

- The crew member's photo is also displayed when viewing their activity details by hovering over the activity bar.
- Added a new **Download** function so users can download the activity planner in Viewport or Full with the following file type options: SVG, PNG, or JPEG.



Fixes

1. Payroll

- [80987] Resolved an issue where the open amount for the accumulative account balance records was incorrectly carried forward from the preceding closed account period due to the following circumstances:
 - When the record does not exist, and a new record is to be inserted, the inserted records had an open amount of 0.

This occurred when the next account period was created after closing the current account period. After which, the records will be inserted when running crew payroll for the first time for the next account period.

- When the record exists but is marked for recovery by the system (REC_DELETED = -1), the existing record was recovered with the current month's accumulated amount as the open amount.

This issue only occurred when the activity's end status is 'Plan' and the accumulative amount should be paid off in the current account period (i.e. planned to sign off this month).

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