



BASSnet 2.11 SP2 Hotfix 2-050 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP2
Release Number:	BN2.11 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 2.11 SP2 carried out in the Hotfix 2-050 patch released on 15th April 2024.

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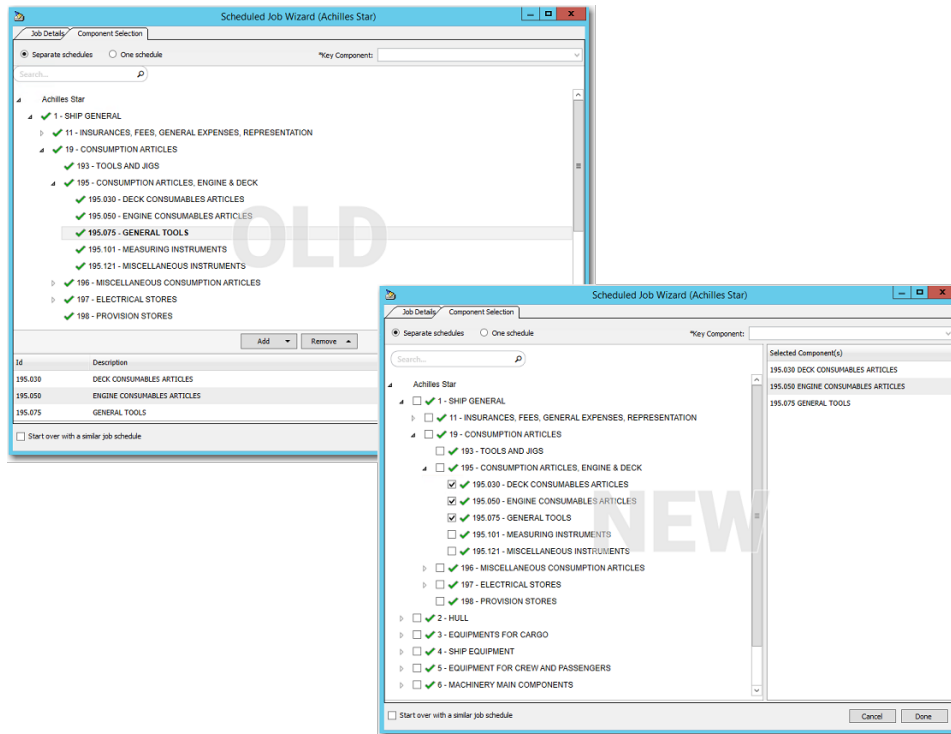
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Enhancements

1. Maintenance

- ❑ [CR 15293] The **Component Structure** display under the **Component Selection** tab of the **Scheduled Job** and **Job Order** wizards has been enhanced to increase its user-friendliness, and a Search box has been added to help users find component(s) more easily.

The previous top-bottom display of components has been changed to left-right display to accommodate more components whereby when users select the component check box on the left, the selected component will automatically appear in the Selected Component(s) pane on the right, allowing users to view all the selected components without having to scroll.



This enhancement has been implemented in the following screens where users are required to connect to components via the Component Structure:

Module	Sub Module	Sub Module Screen	
Maintenance	Main Component	<ul style="list-style-type: none"> Scheduled Jobs tab Job Orders tab 	
	Sub Component	<ul style="list-style-type: none"> Scheduled Jobs tab Job Orders tab 	
	Scheduled Jobs	Component tab	
		New button	<ul style="list-style-type: none"> Main Component

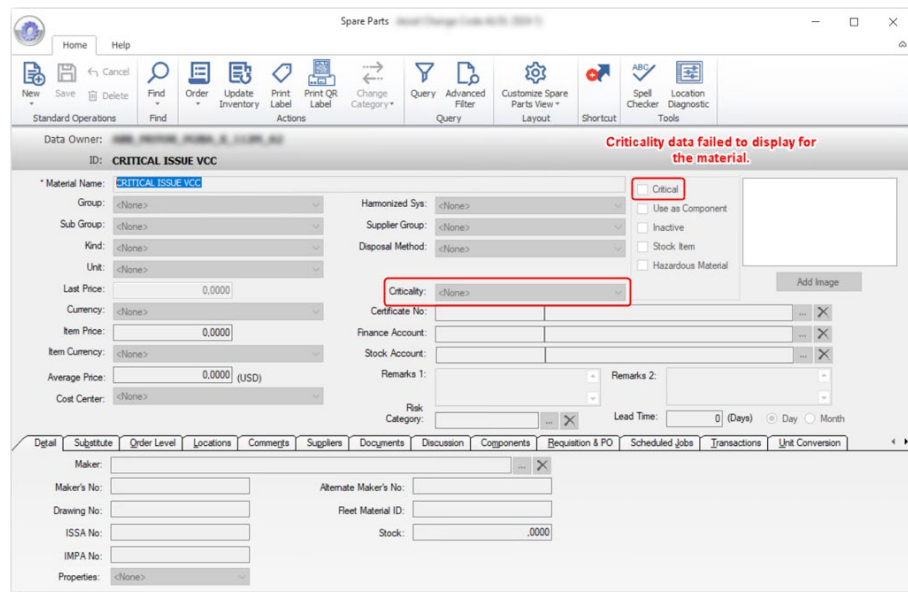
			<ul style="list-style-type: none"> ▪ Sub Component
	Job Order	Component Tab	
		New button	<ul style="list-style-type: none"> ▪ Main Component ▪ Sub Component
	Counters	Connected To	
		New button	Connection to Components
Materials	Spare Parts	Components Tab	
		New	<ul style="list-style-type: none"> ▪ Spare Parts ▪ Consumable ▪ Provision ▪ Service ▪ Tool ▪ Free Item ▪ Bonded Stores
	Consumables	Components Tab	
		New	<ul style="list-style-type: none"> ▪ Spare Parts ▪ Consumable ▪ Provision ▪ Service ▪ Tool ▪ Free Item ▪ Bonded Stores
	Provisions	Components Tab	
		New	<ul style="list-style-type: none"> ▪ Spare Parts ▪ Consumable ▪ Provision ▪ Service ▪ Tool ▪ Free Item ▪ Bonded Stores
	Bonded Stores	Components Tab	
		New	<ul style="list-style-type: none"> ▪ Spare Parts ▪ Consumable ▪ Provision ▪ Service ▪ Tool ▪ Free Item ▪ Bonded Stores
	Services	Components Tab	
		New	<ul style="list-style-type: none"> ▪ Spare Parts ▪ Consumable

			<ul style="list-style-type: none"> ▪ Provision ▪ Service ▪ Tool ▪ Free Item ▪ Bonded Stores
	Tools	Components Tab	
		New	<ul style="list-style-type: none"> ▪ Spare Parts ▪ Consumable ▪ Provision ▪ Service ▪ Tool ▪ Free Item ▪ Bonded Stores
	Free Items	Components Tab	
		New	<ul style="list-style-type: none"> ▪ Spare Parts ▪ Consumable ▪ Provision ▪ Service ▪ Tool ▪ Free Item ▪ Bonded Stores
	Location Manager	Components Tab	
		New	<ul style="list-style-type: none"> ▪ New Location ▪ New Storage
Projects	Manage Projects	Jobs	

Fixes

1. Home & Admin

- ❑ [78026] Resolved an issue where the 'Criticality' data of materials that were tied to a Common Distribution Group went missing when copying the materials data using the **Vessel Change Code** tool.

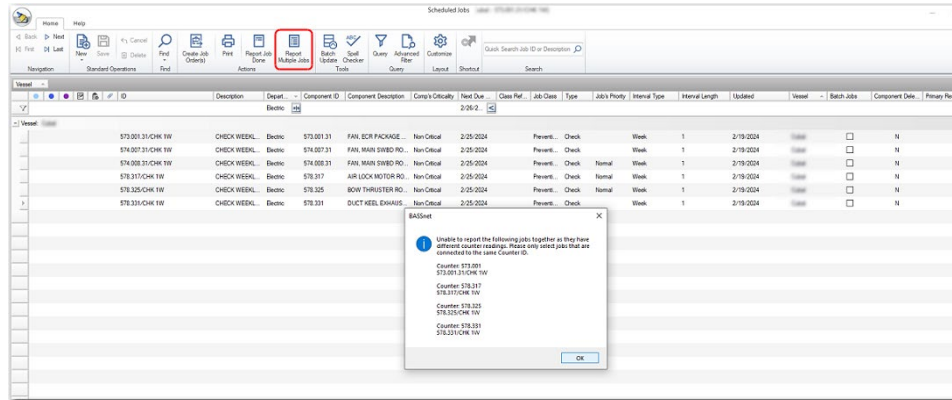


The screenshot shows the 'Spare Parts' software window. The main form is for material 'CRITICAL ISSUE VCC'. A red box highlights the 'Criticality' dropdown menu, which currently shows '<None>'. A red error message at the top right of the form states: 'Criticality data failed to display for the material.' The form includes fields for Material Name, Group, Sub Group, Kind, Unit, Last Price, Currency, Item Price, Item Currency, Average Price, Cost Center, Harmonized Sys, Supplier Group, Disposal Method, Certificate No., Finance Account, Stock Account, Remarks 1, Remarks 2, Risk Category, and Lead Time. There are also checkboxes for 'Use as Component', 'Inactive', 'Stock Item', and 'Hazardous Material'. The bottom of the window shows a 'Maker' section with fields for Maker's No., Drawing No., ISSA No., IMPA No., Properties, Alternate Maker's No., Fleet Material ID, and Stock.

2. Maintenance

- ❑ [81054] Resolved an issue where the System prevented users from reporting multiple jobs using the **Report Multiple Jobs** function even though users selected multiple Non-Counter-based jobs instead of Counter-based jobs.

This issue occurred because the System detected that the jobs belonged to components linked to different counters.

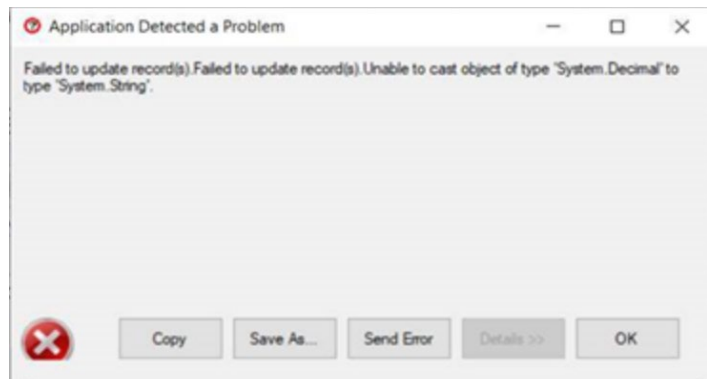


3. Procurement

- ❑ [81138] Resolved an issue where previously, after the user cancelled a Final Invoice that was connected to a Purchase Order, the user was not able to set another invoice as 'Final Invoice' when connected to the same Purchase Order.

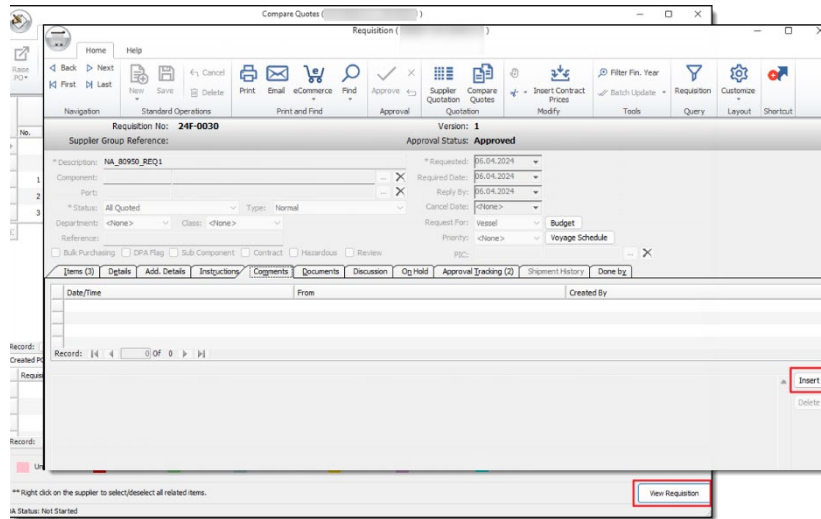


- ❑ [81076] Fixed an error that appeared after clicking the **Transfer** button on the **Invoice** screen (from 'Verification' to 'Transfer to AC') when the invoice line items contain Expense Period records.

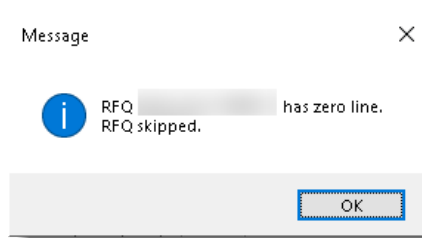


- ❑ [81139] Resolved an issue where column filters inserted in one record were incorrectly carried over to other records when opening from the same window. Column filters were only reset after closing the window and re-opening it again.

- ❑ [80950] Resolved an issue on the **Requisition** screen where the **Insert** button under the **Comments** tab was disabled when the requisition was opened via the **View Requisition** button on the **Compare Quotes** screen.



- ❑ [80785] Resolved an issue where previously, after a material description has been updated, the **Item Description** on the **Compare Quotes** screen displayed the updated description instead of the previous description.
- ❑ [80944] Resolved an issue where the system was unable to send RFQ for bulk requisition via SupplierLink when the items in the requisition were deleted and added back again.



- ❑ [81154] Improved system performance when opening the **Supplier Quotation** screen for records with a large number of items and contracted items.

4. SAFIR

- ❑ [80453] Resolved an issue where the **Approve/Reject** buttons were disabled in SAFIR reports for users that were assigned approval levels that are higher than the maximum, even though they were also assigned approval for the maximum level.

5. Projects

- [81241] Resolved an issue where the **Est. Cost** and **Actual Cost** were incorrectly calculated as certain connected Purchase Orders and Invoices (with 'Transfer to AC' status or later) were not included in the calculation.

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