

BASSnet 2.11 SP3 Hotfix 3-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF3-000
Release Date:	31 May 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 3-000 patch released on 31st May 2024.

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Enhancements (CRs)

1. Maintenance

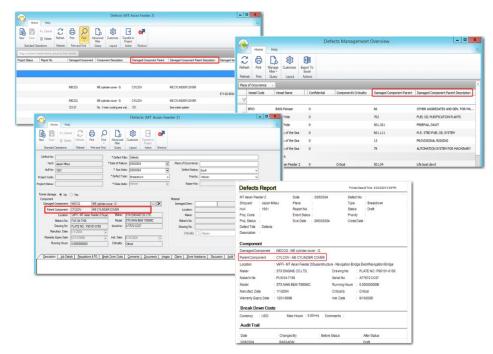
[CR 14104] To enhance the effectiveness of Defects and Claims management in the system, the **Defects** and **Claims** sub modules will now include the 'Parent' of damaged components.

With this update, when a child component is selected as a defective component, users will be able to easily identify the parent component to which this child component is referring. The screens listed in the table below have been updated following this enhancement:

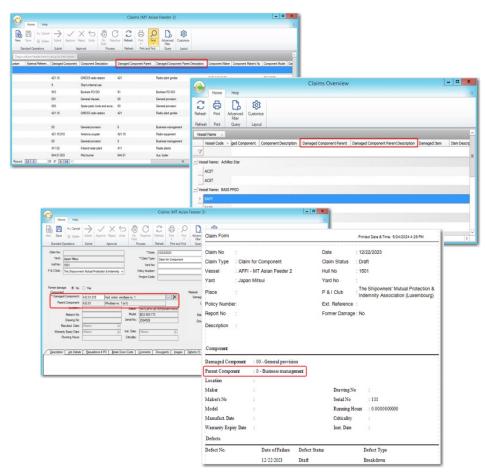
		Enhancement
	Defects 'Find' screen	Two new columns: Damaged Component Parent Damaged Component Parent Description
Defects	Defects screen	New field: Parent Component
Defects	Defects Report	New field: Parent Component
	Defects Management Overview	Two new columns: Damaged Component Parent Damaged Component Parent Description
	Claims 'Find' screen	Two new columns: Damaged Component Parent Damaged Component Parent Description
Claims	Claims screen	New field: Parent Component
Claims	Claim Form	New field: Parent Component
	Claims Overview	Two new columns: Damaged Component Parent Damaged Component Parent Description



Defects



Claims





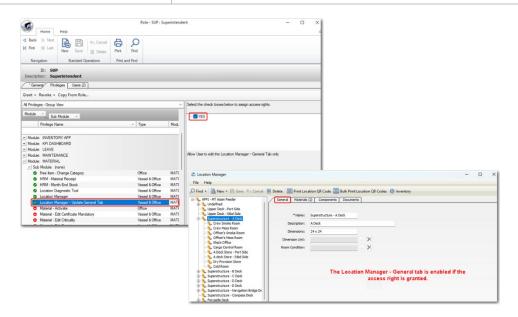
2. Materials

[CR 13793] Updated the Location Manager access right to cater to Vessel users that can update material inventory by location on the Location Manager screen without having the right to modify the location name and description.

The updates implemented in this latest enhancement are:

Location Manager access right split into two:

Access Right	Description
Location Manager	Depending on the permissions granted, users may view, update, add, and/or delete stock locations, components, and documents on the Location Manager screen. Note: To make changes to the Materials tab, users require the Material - Update Location access right to connect/remove
	materials to and from a location and the Stock Update access right to update the stock for each material category (Spare Parts, Provisions, Consumables, Tools, etc.).
Location Manager - Update General Tab	If the 'YES' check box is selected for a User/Role, the User/Role will be able to make changes to the General tab on the Location Manager screen. This is a new access right.



The following table lists the granting of Read, Edit, Insert, and Delete permissions based on the Location Manager and Location Manager - Update General Tab access rights.



	Ace	cess Right		Scenarios
No.	Location Manager	Location Manager - Update General Tab	Edit General Tab	Update Location Manager (Edit, Insert, Delete)
1.	Read	Yes	Yes	No
2.	Read, Edit	Yes	Yes	Edit only
3.	Read, Edit, Insert	Yes	Yes	Edit & Insert
4.	Read, Edit, Insert, Delete	Yes	Yes	Edit, Insert & Delete
5.	Read	No	No	No
6.	Read, Edit	No	No	Edit only
7.	Read, Edit, Insert	No	No	Edit & Insert
8.	Read, Edit, Insert, Delete	No	No	Edit, Insert & Delete

 The description for the Material - Update Location access right has also been updated.

Home	Help	Role -	SUP : Superintend	int – 🗆
d Back ▷ Next First ▷ Last	New Save Cancel	Print Prind		
Navigation	Standard Operations	Print and Find		
ID: SUP Description: Sup				
*General Privi	leges Users (2)			
Grant - Revoke -	Copy From Role			
All Privileges - Group	View		~	Select the check boxes below to assign access rights.
Module ^ _ Sub	Module ^			
Privilege N	lame	∽ Туре	Modu	
+ Module: MAINTEI - Module: MATERI - Sub Module: (r	AL			
	Change Category	Office	MATI	 Allow the user to add/remove location in the Material Register/Inventory Overvi 2) Allow the user to add/remove materials in the Location Manager.
HRM - Mat		Vessel &		2) Now the data to addressive materials in the cocation manager.
	nth End Stock liagnostic Tool	Vessel & Vessel &		
 Location D Location M 		Vessel &		
A CONTRACTOR OF A CONTRACT OF	lanager – Update General Tab	Vessel &		
Material - A		Office	MATI	
	dit Fuel Oil fields	Vessel &		
Material - E	dit Order Level	Vessel &	Office MATI	
🧭 Material - L	Jpdate Location	Vessel &	Office MAT	
Material Ch	ange Distribution Group	Office	MATI	

- [CR 13642] A new Status column has been added on the Maintenance Overview screen for the following job categories to keep track of their statuses:
 - Due this week
 - Overdue Job(s)
 - Due this month
 - Job History this month
 - Corrective Job(s)



Replanned Jobs Overdue

lelp											
essel : A	FFI		···· 🗙	Equipment	Group : <	ione>		♥ Go	Reset		
essel Type :			X								
Overview 1	TMSA Overview R	outine Task(s) Over	view								
Vessel Co	de Ve	ssel Name		rerdue Du	e this month	Active Job Order(s)	Job History t	his Corrective Job(s)	Critical	Job(s) Replanne due Over	ed Jobs
AFFI	MT Asian F	eeder 2	0	1642	1	230	0	38	13	1 67	7
cord: 🚺 🖣	1 Of 1 🕨	N <									>
partment 🔺				_	_						-
Job Catego	ry ID	Description		Status	Compor	ent ID Com	ponent Name	Comp's Criticality	Due date	Planned date	Origina
V											
Department: Er	ngine Department										
Job orders	17WO-1026	Inspection of ME	Unit No.1	In Progres	s 601.01	Cylin	der no. 1	Critical			8/2/20
Job orders	19WO-2484	CHECK OF CON	ECTING ROD SCREW	In Progres	s 651.02.	041 AE #	2 Connecti				2/11/2
Job orders	19WO-2720	Repair Works		In Progres	s 601.07.	002 ME p	iston no. 7				9/6/20
	11WO-0022	Speed Log malfu	nction	In Progres	s 414.05	Dopp	er speed log	Non critical func			
Job orders	15WO-0176	Hull Inspection		Completer	242.01.	001 Fore	peak tank (c)		1/19/2019	1/19/2019	9/14/2
-		CORR1		In Progres	s 0	Busir	ess manage		8/24/2019	8/24/2019	8/19/2
Job orders	19WO-2693							Non critical func			8/23/2
Job orders Job orders		CHECK CONDITI	ON OF E/R VENT, FA	In Progres	is 574						
Job orders Job orders Job orders	19WO-2693 19WO-2704		ON OF E/R VENT. FA			ME +			1/10/2020		0/0/20/2

3. Procurement

[CR 15248] The Locations lookup screen (via the Received Location column on the Purchase Order screen) will now include the full vessel Location Manager (previously, only the default/assigned locations are displayed).

This is only available for Purchase Orders with the *Received Goods, Partially Received, Oversupplied and Fully Received* statuses to allow users to select a new location other than the default and assigned locations. The selected location will be added as an assigned location and the received location.

🖳 Locations	-		×
🖃 AFFI - MT Asian Feeder 2			-
Undefined			
Upper Deck - Port Side			
Upper Deck - Stbd Side			
- Superstructure - A Deck			
Superstructure - B Deck			
Superstructure - C Deck			
Superstructure - D Deck			
. Superstructure - E Deck			
. Superstructure - Navigation Bridge	Deck		
Superstructure - Compass Deck			
Forcastle Deck			
Upper Deck - Main Deck			
Engine Room			
😟 Tanks			
⊕ - Hull part			
Superstructure			
• FO TANK			
FW AFT PEAK TANK			
Paint Store Room			
Test leastion			
	OK	Ca	ncel



- [CR 14918, 14798] A new system configuration POACCTEDITABLE is now available where, when enabled, allows the Account code fields in the Purchase Order header and line items to be editable during PO Approval.
- [CR 6279, 6141] The **Delivery Date** for Purchase Orders can now be changed regardless of whether the PO is invoiced or not. The change in delivery date will not affect the Journal Entry Date.

00 4 4		Revaluate	 Filter Fin. Year Batch Update Tools 	Purchase Order Query	Create Ad Hoc	Customize Layout	
Version: (EUR)	1		juisition No:	Query	Ad Hoc	Layout	

4. SAFIR

 [CR 15323, Defect 80880] The description of the records on the Planner screen will now be displayed in line with the timeline. This change is to prevent long descriptions from being truncated as the column was not adjustable.

File View Search Help			Planner	
🖹 Save 🥎 Cancel 📇 Prin	t		File View Search Help	2
1 - Planner 2 - Update			🖺 Save 🥎 Cancel 🖨 Prin	ıt
Navigator 🧷 🏾 🏾 🏾 🌶		Vessel/Ext. Loc.: <all vessels=""></all>	1 - Planner 2 - Update	
Calendar	Year	2023 🚽	Navigator 🔗	Vessel/Ext. Loc.: <all vessels=""></all>
13 July ~ 2023	-	August September October	Calendar	Year 2024 🗸
◀ July 2023 ►	1	CMS - Internal Security		January February March April May June July
SMTWTFS 2526272829301 2345678		CMS - Internal Environm		Cassification Society Gassification Society
2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22		Company Management	7 8 9 10 11 12 13 14 15 16 17 18 19 20	
23 24 25 26 27 28 29 30 31 1 2 3 4 5		CMS - Internal Safety A	21 22 23 24 25 26 27 28 29 30 31 1 2 3 4 5 6 7 8 9 10	Classification Society
Today		CMS - Internal Environm	Today	Class - SMC Audt
		CMS - Internal Security		
		CMS - Internal Safety A		Company Management system CMS - Internal Security Audit
Interval		CMS - Internal Environm	Interval	
		CMS - Internal Safety A	O Daily	CMS - Internal Environmental Audit
O Daily		CMS - Internal Environm.	O Weekly	

5. Projects

[CR 15315] The Project Specification Report will now display attached printable documents as hyperlinks instead of embedding them into the report. This change was made to prevent memory issues from happening when the attached file size is large.

To facilitate this change, a new **Document Location** button has been added to the report generation screen for users to specify a *default* location to copy the printable documents.



* Vessel:	AFEI	MT Asian Feeder	 ×
* Project Code:		Print Report desc	 ×
Section:			 ×
Job:			 X
Settings	2		X
B Save ← Clear	Folder : D:\Test]

When generating the report with the **Include Document** check box selected, an **Attachment Summary** will be displayed to show the details of the attachments.

The field(s) prefix v Please complete all	2	report.
* Ve * Project C Sec Job Cate Task St Additi Job Approval St	Attachment Summary There are 23 attachments with a total size of 991.41 MB This may require time. (Details copied to clipboard). lick [OK] to copy attach document or [Cancel] to ignore th copy process.	••• X ••• X ••• X ••• X ••• X
Printing Options Page Break Include Document	OK Cancel	articulars

Clicking OK will open the **Project Document Path** screen. Click OK again to use the default folder (specified in Document Location) or change to a different path (this will not update the default document location).



Projec	t Document Path	×
Folder:	D:\Test	-
	ОК	

A folder will be created at the specified path where the printable documents will be copied.

^	Name	Date modified	Туре	Size
	Dry Dock Spec	4/5/2024 12:55 PM	File folder	
	Project Document	4/9/2024 1:12 PM	File folder	

Note: The Project Specification Report must be saved as *.rtf* or *.docx* file format in order to open the linked documents.

In addition, a new system configuration PROJ_PRINT_DOC_PATH has been introduced where, when enabled, will allow users to define the document file paths as an individual setting instead of a shared setting.

Key:	PROJ_PRINT_DOC_PATH	Module Code:	PROJECT
Description:	Default N which will not allow user to define document file path as individual setting.	Parameter Code:	PROJ_PRINT_DOC_PATH
	murvuua setting.	Primary Value:	Y
		Secondary Value:	
Descr. Abbr.:	Default N which will not allow user to define document file path as individual setting.		Default N which will not allow user to define document file path as individual setting.



Fixes

1. Home & Administration

[81446] Resolved an issue on the My Approvals screen where certain essential fields were removed unexpectedly when using the Customize Layout function to remove unwanted fields.

	Approval Type		Show All			
	Sub Type	Total	Vessel ~ Vessel Name	Reg No. Description	4	count No Amount Base
	7	1004	7	Pediter		
	- Approval Type: 1 - Procurement	(0)				
	Reguisition	0		Customize View		- 0
	> Quotation	0		Available Fields		Show these fields in this order
	Purchase Order	0				Vessel
	Invoice	0				Vessel Name Reg No.
	- Approval Type: 4 - Standard Specification	(0)			<-Renove	Description Account No
	dot	0			Manualla	Amount Base Requested Date
	- Approval Type: S - SAFIR	(0)			Move Down	Requested By
	Accident/Incident	0				Quoted Date
	Near Miss	0				1
	Non-Conformity	0				
	Inspection	0			Remove	these two fields
	Suggestion for Improvement	0				
rovals for						
þ						
e 🗙 Reject	🚯 Custamize Layout					
ype		2 20m Al				OK Can
Type	Total	Vessel - Vessel Name	Reg No Description	Account No Requested Dat	e Requested By	
	Procurement (0)					
and Farmer 1 of				/		
qualition	0					
austion station		-		/		
usition tation hase Order	0		Notice the A	mount Base field is also remo	ved	
ualition tation hase Order	0			mount Base field is also remo the two fields are removed.	ved	
usition tation hase Order	0 0 0 0			mount Base field is also remo the two fields are removed.	ved	
equisition solution inchase Order voice avail Type: 4 - b	0 0 0 Slanderd Specification (6) 0 0				ved	
aval Type: 1 - equation unitation archase Order voice aval Type: 4 - do aval Type: 5 - codert/Incident	0 0 0 Slanderd Specification (6) 0 0				ved	

[81633] Resolved an issue where registers that were no longer in use were still displaying in the **Register Setup** list. All obsolete registers have been removed so that they do not cause confusion or clutter, ensuring improved user experience.

Q			Register Setup
<u>File View H</u> elp			
🗟 New 🔎 Open 🔟 Delete			
sour	X	Drag a column header here to gr	oup by that column.
	~	Source of Energy	
■ Management		Code	Description
Maintenance Maintenance		Code	Description
Material		Y	
Procurement		1	
E Company			
Operations P-Ballast Water		_	
Gertificates			
Garbage Record Book			
Ozone Depleting Substances			
Sewage Discharge Log			
Ship Log			
- Air Visibility			
Canal Type	Ξ		
Delay Cause			
Delay Reason			
Deviation Kind			
Fuel Henitering Method Remove	ed	_	
Ice Coverage			
Ice Situation			
Ice ZJ			
Kind of Area			
Noon Position			
Oil Transaction For		_	
Security Level			
Sounding Reason Speed Change Reason			
		_	
Tugs Cause			
- Tugs Reason			
Voyage Leg Type			
Removed			
⊞- Vessel Particulars	$\overline{}$	Record: 14 4	Of 0 ▶ ▶I



□ [81227] Resolved an issue where the **My Alerts** widget would not stop loading after users selected a parent module in the **My Alert Lists**, forcing users to end the task.

AFFI - MT Asian Feeder 2 × P	± ₪	,	á	⊘ ⊕	F	RR	í 0
Welcome BASS Administrator Wednesday, April 24, 2024							
	My Favorites	۲		My Alerts	B 19	0	My Notifications C 🛛
	Item with comment and supplier group & Material Management	^		Planning Due SAFIR - Audit/Inspection		8	My Alert Lists
	Filter - List of all Approved requisition	2		Corrective Action Assigned SAFIR - Report Analysis		72	Templates (2) Reviews
	Query - Approved requisition	2		Sub Action Assigned SAFIR - Report Analysis		5	Approvals
BASSnet [™]	Procurement Overview	2 ≡		Audit/Inspection Planned		2	Component (3) Sub Component Max Life
Fleet Management Systems	Lifeboat Incident Mar 24			Main Action Assigned		86	Main Component Warranty Expired Sub Component Warranty Expired
	SJ for Gasket# (2) Maintenance			SAFIR - Report Analysis Action Overdue		-	Maintenance (4) Scheduled Job Overdue
	BASS Pride Fire Incident - Urgent			SAFIR - Report Analysis Report To Be Overdue		127	Due Time-based Window Overdue Job Order
	Events Overview			SAFIR - Report Analysis Report Overdue		117	Re-planned Job To Be Approved High Residual Risks (2)
	Purchase Orders	2		SAFIR - Report Analysis		126	Approved For Jobs

2. Fleet Management

- [81042] Resolved an issue where the text under the Instructions tab from the Standard Instructions screen was incorrectly copied over to the Job Description tab on the associated Scheduled Jobs screen when the jobs are connected from Equipment Setup.
- [81032] Resolved an issue where duplicate Scheduled Jobs were created when two or more users connected the same Equipment ID to different Standard Instruction records in Equipment Setup and then saved at the same time.

Mon	me	нөр											Scheo	luled Jobs									- 1	0
d Back ⊳ d Ret ⊳	Next Last	New Sa			Q Find	Create Job Order(a)	Pint Pint	Report Job	Report Nutrole Jo	Batch		Query	Advanced Fiber	Customize	50	Quick Search Job ID or I	Description ,O							
Navigation	n:	Standa	ard Operation	18	Find			Actions			Tools		Query	Layout	Shortout	Search								
Vessel -				Dup	licat	e Schei	duled	Job IDs	create	1														
	• •	2 h	/ ID		0	escription			1	epatment	Compone	nt ID	- Comp	ment Descript	ion		Comp's Crticality	Job Class	Type	Job's Priority	Interval Type	Interval Length	Updated	Ē
Y																								
Vessel: ETC	C RANSI	s																						
			END	002-01	0	verhaul/Surve	ey of Diese	Engine		MS ENGL.	601.000.	000	Main 8	ingine				Survey	Inspection	Medun	Month	60	10/30/2023	3
			END	000-01	P	eformance M	easuremen	t	,	MS ENGI	601.000.	000	Main B	ingine				Routine	Testing	Medun	North	1	10/30/2023	3
			ISPO	01-01	in	ventory of Sp	are Parts		,	MS ENGI	601,000.	000	Main B	ingine				Routine	Inspection	Medium	Nonth	3	10/30/2023	3
			END	002-01	0	verhaul/Surve	ey of Diese	(Engine		MS ENGI	601,000.	000	Main B	ingine				Survey	Inspection	Medum	North	60	10/30/2023	3
			LOA	000-01	L	brication OI	Sample An	alysis	1	MS ENGI.	601.000.	000	Main B	ingine				Routine	Testing	Medun	Month	3	10/30/2023	3
			END	228-02	0	ean Scavnge	Space/ In	apct Piston, Lin	er H	MS ENGI	601.000.	000	Main 8	ingine				Routine	Cleaning	Medun	Counter	500	10/30/2023	3
	•		ISPO	01-01	in	ventory of Sp	are Parts			MS ENGL.	601.000.	000	Main 8	ngine				Routine	Inspection	Medium	North	3	10/30/2023	3
			LOA	000-01	L	brication OI	Sample An	alysis		MS ENGI	601,000.	000	Main 8	ingine				Routine	Testing	Medum	Month	3	10/30/2023	3
			END	000-01	P	eformance M	easuremen	e		MS ENGI.	601.000	000	Main 8	ingine				Routine	Testing	Medum	Nonth	1	10/30/2023	3
	•		END	228-02	a	iean Scavnge	Space/ In	apct Platon, Lin	er 1	MS ENGI	601.000.	000	Main B	ingine				Routine	Cleaning	Medum	Counter	500	10/30/2023	3
	•		Cro	060-01	0	verhaul Cylind	ler Cover -	MC-C	(FFICE RE	601.001.	001	M/E C	vinder Cover i	n Cyl Unt I	ło.1		Survey	Overhaul	Medum	Counter	12000	10/30/2023	3
			CrO	060-01	0	verhaul Cylinc	er Cover -	MC-C	0	FRICE RE	601.001.	01	M/EC	vinder Cover i	n Cyl Unit I	lo.1		Survey	Overhaul	Medun	Counter	12000	10/30/2023	3
			CYC	000-03	0	verhaul/Surve	ey of Cylinc	ler Cover		MS ENGI	601.001.	01	M/E C	vinder Cover i	n Cyl Unit I	lo.1		Survey	Inspection	Medun	North	60	10/30/2023	3
			CYC	000-03	0	verhaul/Surv	ey of Cylind	ler Cover		MS ENGL	601.001.	102	M/E C	vinder Cover i	n Cyl Unit I	lo.2		Survey	Inspection	Medun	Month	60	10/30/2023	3

3. Maintenance

 [81226] Fixed the following SQL error that returned when users made changes to the Description field of a Routine Task via right-clicking and selecting Edit Task Information.



	Mala			Routine Task	are advance.					
Home	 Information 	istrbute Task View	Advanced Du	ue this Due this Overdue Upo	oming Completed	Assigned Role				
	der here to group by that co									
Status	Task Type	Templa	te ID	Routine Task ID	Subject			Reso	urce	Fre
	1			- I contraction to the second	1	1				
1 Overdue	Equipment Che	ocks		SHI520210830-EC-1WE	EK-202 Deck w	eekly checklis	t	CHIE	FOFFICER	
1 Overdue	Equipment Che	icks		SHI520210830-EC-3MOI	NTH-20 Inspect	Enclosed Spa	ice markings.	CHIE	FOFFICER	
! Overdue	Equipment Che	ocks		SHI520210830-EC-1MOI	NTH-20 UPS ch	eck. (Monthly))	Elect	ro-Technical Officer	
1 Overdue	Equipment Che	voks		SHI520210830-EC-1MOI	NTH-20 Deck m	onthly checkli	র	CHIE	FOFFICER	
Overdue	Equipment Che	oks		SHI520210830-EC-1MO	NTH-20 Ladder i	inspection	مشام	CHIE	FOFFICER	
! Overdue	Equipment Che	ecks		SHI520210830-EC-1MOI	NTH-20 Lifting G	iear month	Edit Task Information Show history Print Report	CHIE	FOFFICER	
		* Re	Task Type: Eq iutine Task ID: SH * Subject: La * Due: 04 Resource: CH Description: Ins MA Ch da	V AZUMA ujpment Checks IIS00210830- dder inspection checklist 01:004 IIEF OFFICER Pept the laddes: listed, ake sure Permit to Work and filisk we that all inderse in fall prevent mage and corrorison on structure cetted that "All inderse", "labers in inta	ntion equipment		tion Detected a Problem eaction has completed; it is no lon Copy Save As		etals >>	
			Ch Ma	neck that moveable part are intact ake sure the Pilot Ladder incl. Mar sterioration.	and free to move	at System.	lidOperationException: This SqTn Data.SqClient.SqTransaction.Zo Data.SqClient.SqTransaction.Ro	nbieCheck()	≹ is no longer usable	

□ [80716] Resolved the missing **Shortcut** button on the **Job Orders** screen that allows users to create shortcuts to specific Job Order records so that the records can be directly accessed from the **Shortcuts** screen (from the BASSnet Home screen).

This issue has also been resolved for the **Defects** screens.



4. Materials

- [79977] Fixed the negative stock values showing for the Closing Balance in the Material Stock Value FIFO Report caused by duplicate entries in the material consumption data.
- [79976] Fixed the incorrect calculation applied in the Material Stock Value FIFO Report, which derived the Quantity and Values for the Opening Balance, Purchases, Consumption, and Closing Balance based on average price instead of the FIFO principle.

5. Procurement

[81752] Resolved an issue where the Order Number in the Purchase Invoice Checklist report was missing when the Exclude Cancelled Invoice check box was selected and the status is Transferred to Accounts.

This issue only affected invoice line items that were connected to Purchase Orders where the invoice status is Transferred to Account or later.

Invoice No.	Voucher	Order No.	Purchase Invoice Checklist					- 0
Vessel : Supplier			* Report: Purchase Invoice	e Checklist			ancelled Invoice	
	222646	כ	Vessel: AFF1			w unpaid only	Order Type	
	222189		Status: Transferred	to Accounts	· · · · · · · · · · · · · · · · · · ·	vetail	Agent Esta Claim Consumabl	es
Supplier :						-	Crew Wag	iulated e Estimate (HHO) e Estimate (THG) e Estimate (TOD)
	222569			Ì			Disbursers	int Estimate
Supplier :					Base Amou	nt per Supplier:		
	222104		20/3/2023	19/4/2023	20/3/2023	EUR		Transfer to AC
	222443		15/9/2023	15/10/2023	21/9/2023	EUR		Transfer to AC
Supplier :					Base Amou	nt per Supplier		
supplier :	222272		22/6/2023	6/8/2023	1/7/2023	USD		Transfer to AC

- □ [81777] Improved system performance when opening Purchase Order records that contain a large number of items created before version 2.11.
- [81628] Resolved an issue where the Terms of Delivery were not displayed as expected SupplierLink Excel file (generated from Supplier Quotation - Print) when there were more than 43 Delivery Terms in the register.



🖳 Spr	readsheet Explorer - RFQ							
🛃 Fil	le Edit Insert Format Tools	Data Windows						
	9 0 0 X 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6						
D24	~							
A	B C	D	E	F	G	н	1	
16	Vessel Built Year:							
17	Hull No.:							
18	Vessel IMO No:							
	Ship Dept:							
	Ship Ref No:							
	Reference:							
22 23								
	Port:							
24	Term of Delivery:				-	Your Commo	ent	
25	Term of Payment:				^			
26								
27	Component/Machinery Infc ¹							
	5 - EQUIPMENT FOR CREW ANIS							
29	4 5				~			
30	L	_						
31	Your Reference							
20								

□ [81615] Fixed an error that appeared when raising a Purchase Order from a bulk requisition created with the BULKPURCHASINGEXCEL configuration enabled.

Home		Cor	mpare Quotes					×
Best Rated Suppler		nt Export to Excel		ARA 👸 Suppliers Customize	View Requisition	Selected Items List *		
		1						
	Application De	etected a Prob	lem	-	· _ X	1		
			ilem set record(s) Insert PO	The source contains no		1		
	Failed to insert recor			-				3
	Failed to insert recor			- The source contains no	DataRows.	vount	Base Amount	3
eated PO	Failed to insert recor			-	DataRows.	nount	Dase Amount	3
eated PO	Failed to insert recor				DataRows.	nount	Sase Amount	1

- [81285] Resolved an issue where bulk requisition items with Comments in Supplier
 Quotation appear duplicated in the generated Purchase Order report.
- □ [81550] Resolved an issue where On Hold Requisitions/POs/Invoices were not automatically activated after the **On Hold Until** date had passed.
- □ [81551] Resolved an issue on the **Open PO by Account Code** report generation screen where the **From** fields were incorrectly disabled for subsequent fields.



		Open PO by Account Co	ode L	
* Report: Open PO b	y Account Code	v		
Vessel: AFFI				
Status:		Exclude Fully Invoiced		
	v v v		Clone> Claim Defects Emergency Order Insurance Claims Normal Office Equipment Project Repair/Recondition	
JmEntDate	From	To	Status	^
JmEntDate PO Date		▼ <none> ▼</none>	KNone> Draft Requisition	Â
	y <mark>3/20/2024</mark>	▼ <none> ▼</none>	khone> Draft Requisition In Transfer Review	
PO Date	v 3/20/2024 v <none></none>	V <none> V V <none> V</none></none>	Vione> Draft Requisition In Transfer	
PO Date	<pre>> >> >></pre>	Vane> V <td>KNone> Draft Requisition In Transfer Review On Hold RFQ/Tender Quoted</td> <td>Ξ</td>	KNone> Draft Requisition In Transfer Review On Hold RFQ/Tender Quoted	Ξ
PO Date Sent to Agent	<pre>> >> >></pre>	Vane> V <td>KNone> Draft Requisition In Transfer Review On Hold RFQ/Tender Quoted</td> <td>Ξ</td>	KNone> Draft Requisition In Transfer Review On Hold RFQ/Tender Quoted	Ξ
PO Date Sent to Agent anage Filters	<pre>> >> >></pre>	Vane> V <td>KNone> Draft Requisition In Transfer Review On Hold RFQ/Tender Quoted</td> <td>Ξ</td>	KNone> Draft Requisition In Transfer Review On Hold RFQ/Tender Quoted	Ξ

- □ [81498] Improved system performance when opening **Requisition** records with a large number of items and contracted items from the **My Approval** screen.
- [81506] 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.

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7	Home	Help																
-	Back > Next	息日	€- Cancel	AD	ব ১খ	Q	1	×		B	٩	245	, Filter I	in. Year	Y	103	5	
м	First D Last	Nen Save	B Delete		al eConner	e Find	Арргон		Suppler	Compare Quotes	+ -	Insert Contract Prices	J Batch	Update -	Requisition	Customize	-	
	Navigation	Standard O	perations		Print and Find		Appro	isvo	Quotation			Modify	Те	ols	Query	Layout	Shertcut	
	Re	quisition No: 2	24F-0030						Version	: 1								
<u>-</u>	Supplier Group	Reference:						Ap	proval Status	Approv	red							
	Description: NA_8	0950_REQ1							* Requested	06.04.20	024	*						
1	Component:						1-1	×	Required Date	06.04.20	024	*						
2	Ports						- 1	×	Reply By	06.04.20	024	*						
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□ [81410] Fixed an error that appeared when clicking the **Raise PO** button for a supplier quotation where the **Attention** field input exceeded 40 characters.

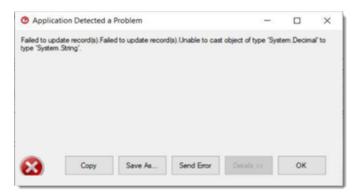


8	Home				Comp	oare Quotes						-		×
Ø	Select Lowest	Price		123	Supplier:	AAL22	5 - AALBORG INC	USTRIES HOLDI	NG INC					
Raise PO v	🛷 Update Qty Ap		Budget Globa	l Purchase listory	Print Supplier's	Detail Selec	ted Items (12) Dg	Ivery Documents	Donet	RFQ Histor	y]			1
1		Actions			_	* Supplier	AAL225	AALBORG IN	USTRIES H	IOLDING INC		- X		
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1	24WO-0043	Magneti	compa	0 4	pplication Detected	a Problem		-		×	.00		00	
Record:		of 3 🕨	N	8	Сору	Save As.	Send Error	Details >>	ок					
Created P							+ Status							
	sition No	Order N		Supple	α		^ Status	Cu	r A	mount	Base Amoun	τ		

□ [81417] 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.

Message	×
i RFQ RFQ skipped.	has zero line.
	ОК

[81500] 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.



6. SAFIR

[81445] Resolved an issue under the Cause(s) tab – Root Cause(s) and Immediate Cause(s) sub tabs where the deactivated Selected Cause(s) were not selected in the Available Causes field.



General	Event	Cause(s)	Corrective Action	Preventive Action and Follow Up	
Selected E	vent(s):	Personnel			
Immediate Selected Co	e Cause(s) ause(s):		use(s) Reference(r and/or improper beh		
" Available	Causes:	9		proper behaviour (NSPL) sting policy and /or procedures (NSPL ental capability)

□ [79516] Resolved an issue where previously, when the 'Allow Assign As Responsible Person' access right was revoked or the user was deactivated/deleted, the user was unable to see the selected **Responsible** person in closed SAFIR records.

Home Help	Accident Report -			- 1
New Save Delete Print	Grant - Revoke - Copy From Role	i0i /	~ /	
General Loss Event Cause(s)	All Privileges - Group View		~	Select the check boxes below to assign access rights.
Accident Report Report	Module ~ Sub Module ~		^	- TYES
= Vessel:	Privilege Name	 Type 	Modu	
	res	ate	100	
* Report Title:	+ Module: PROCUREMENT		1	Allows a user to be assigned as the 'Responsible Person
* Event Code:	+ Module: PROJECTS			SAFIR module.
* Event Date: 3/11/2023	Module: SAFIR			
	- Sub Module: GENERAL			
Responsibility & Follow Up	SAFIR - Allow Assign As Resource Person	Vessel & Office Vessel & Office	SAFI	
*Responsible:	SAFIR - Allow Change Assign Resource	Vessel & Office	SAFI	
Report Author:	Total Records: 1406 Record: 14 4 60 Of 61	× ×	>	
Person In Charge:	-	Safe	ty Project C	Code: Lost Time Injury
Analysis Methodology: DBAY SCAT (System				

[81131] Resolved an issue with Vetting reports where an Observation entry could be saved without first clicking OK under the Cause(s) – Reference(s) or Corrective Action sub tabs. As a result, the inserted references and corrective actions were not saved properly.

7. Risk Management

- □ [81060] The **Probability, Consequence** and **Risk Factor** sub-columns on the following screens will now be properly labeled accordingly:
 - Risk Assessment Form screen Risk Assessment tab
 - Risk Assessment History screen Risk Assessment tab
 - Master Template screen Risk Assessment tab



Document	s (0) Other Activities (0) Discussion (0)	Audit Trail
atrix		Hazards Legend 📕 Approved 📕 Proposed 📕 Rejected
	Initial Risk	Residual Risk
	Probab Conseq Risk Fac Addition	nal Control Measure Proba Conseq Risk Fa Respon

8. Document Manager

[81390] All processes related to favoriting documents have been updated using the new BASS_DOC_INFO_FAVORITE backend table to save information on favorite documents. This update includes a major enhancement allowing the list of favorite documents to be shared between the Vessel and Office.

The following processes related to favoriting documents have also been updated to improve the consistency and reliability of the document favoriting feature:

- Adding a document to Favorites
- Removing a document from Favorites
- Re-adding a document to Favorites after removal
- Attempting to add an already favorited document to Favorites
- Removing a favorited document from Document Manager
- Removing a document from Favorites using the **My Favorite Documents** widget

Note: This update aligns with the design of BASSnet version 2.11 and ensures compatibility with the upcoming BASSnet Web 3.0.

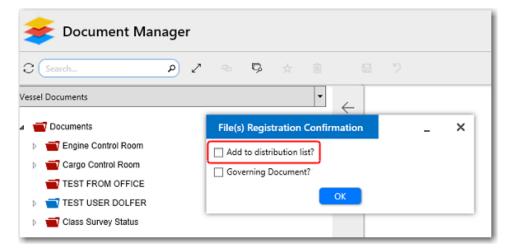
Document Manager		
C Search P	Favorites V	
Documents My Folder	Document Manager	×
Ē T-09	C (Search	≡ ∂ ?
Checklist & Forms	Office ~	
 Crew Management Documents Excel DB Forms 	Office Vesel Documents	
	Commented Documents	



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G a	Welcome ADMIN Thursday, May 16, 2024			Control Selectic	n				×				
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*				Title: Failu Title: Failu	re Detection M re Mechanisms					7	T-08 Booker 10 May 2007 (2005-07		
68 Modules					avorite Docum Compliance re Causes	ents				33			
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				Title: My I Title: Voya	ge Details								
? Help													
P. Inst													
۲													

- [81393] Resolved the hashkey validation error that occurred at the backend during document replication. The error appeared in the Action Log for each replicated document despite successful file copying and merging by DocMerge from the Replicator folder to the DocumentCache folder.
- □ [81267] Resolved an issue where the option to 'Add to distribution list' was displayed when a Vessel user dragged and dropped a document into Document Manager.

By design, 'Add to distribution list' is not applicable to Vessel users and should not be provided as an option when Vessel users add files in Document Manager.





9. Operations

□ [81585] Fixed the **My Notifications** window name for **Certificate Intermediate Approval** by adding the word 'Due' to match the actual notification title in the widget.

	eet Manager		Jser: BASSADMIN_UAT	그 🕮 분	á	م ⊘	âi			_ □
	e BASSADN	1IN_UAT								
Tuesday, Mi	lay 7, 2024	My Notificatio	ns - Certificate Interm	ediate Approval Due			🗆 🗙	-		
				`	<hr/>	Active Ve	ssel Alerts Only) (Q	My Notifications	
		Drag a column he	ader here to group by that colu	imn	Nearch		×	110	'≣ ∰ Sorting Settings	
		Section	Site	 Item Description 	Read	Date		-		
		•	10 1	1 0 :	-	A -		34	Certificates Due Operations - Operations	168 / 173
		Operations	SR Tan Cristian	DESC, Valid From:2024	V				Certificate Overdue	
		Operations Operations	an inclusion	TEST9, Valid From:2024 NIP1, Valid From:2024	V			21	Operations - Operations	330 / 33
	Snet	operations				, , , ,		03	Certificate Next Condition On Operations - Operations	verdue 29 / 30
V 2.11 SP.	Managen ²³						\mathbf{i}	331	Certificate Next Survey Due Operations - Operations	23 / 2
								96	Certificate Next Survey Over Operations - Operations	due 36 / 38
								03	Certificate Intermediate App	oval Due
									Operations - Operations	 b/:
								20	Certificate Intermediate Appr Overdue Operations - Operations	roval 10 / 1
									Certificate Next Condition Du	le a r

□ [81607] Resolved an access control issue where users were able to perform verification in the Electronic Logs despite not being granted Verification rights.

ID: 3ENG		
Name: 3rd Engineer		
Sid Engliced	_	
General Privileges Roles (1) Password E-Signatur	e	
Grant - Revoke - Copy From Role		
		1
All Privileges - Group View		~
Module ^ Sub Module ^		
Privilege Name	^ Type	Module
venf	* *	
+ Module: ALERT		
- Module: OPERATIONS		
Sub Module: ELOG		
Operations - ELog Un-Verification - Ship Log	Vessel & Office	OPERAT
Operations - ELog Verification - Ballast Water Log	Vessel & Office	OPERAT
Operations - ELog Verification - Garbage Record Book	Vessel & Office	OPERAT
Operations - ELog Verification - ODS Log	Vessel & Office	OPERAT
Operations - ELog Verification - Oil Record Book Part 1	Vessel & Office	OPERAT
Operations - ELog Verification - Oil Record Book Part 2	Vessel & Office	OPERAT
Operations - ELog Verification - Oil Record Book Part 3	Vessel & Office	OPERAT
Operations - ELog Verification - Sewage Discharge Log	Vessel & Office	OPERAT
Operations - ELog Verification - Ship Log	Vessel & Office	OPERAT
Operations - Ship Log - Edit Non-Verified Ship Log	Vessel & Office	OPERAT



		Home	Help			B	allast Wat	er Log For	AFFI - MT A	Asian Feede	er 2					_ □	×		
	lew lew		← Cance			Instructions	Customize	Vessel : M	IT Asian Feeder	2 -	Year : Month :	2024 January		•					
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h	Sr. N	lo. 🔺	* Date		* Local	Time	4P		4	s		5S	Verified	Venfier	Ver		Verifier		
Þ	1		01-Jan-3	24	12:00		0.00		0.0	00		0.00		3rd Engineer			09-Ma		
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			197	BASSnet F	leet Mana	gement Sy	stems - User	: 3rd Engine	er										
					Record Bo	ok Overvie	w										-	•	×
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			Home	Welc Thurst Mo	Search:	Location	ODS I				Name	Proces	erant Addit		Repair No	Disch. to Atm.	– Disch. to Rec. No	ŧ	5
			Home Widgets	Welc Thurst Mo	Search: Date 2024-05-09 Status: Per	Location Upper Dec Port Side	ODS 1	Name ifluoroethane	Capacity (kg) Equipment I Machinery m	Name	Proces	erant Addit			Disch. to Atm.		Supply t	5
			Horre Widgets Widgets	Welc Thurst Mo	Search: Date 2024-05-09 Status: Per	Location Upper Dec Port Side Engineer - Thi	ODS CK - 1,1-D stion ursday, 09 May	Name ifluoroethane 2024 10:45:27	Capacity (kg	 Equipment I Machinery m components 	Name	Proces	erant Addit			Disch. to Atm.		Supply t	5

[81617] Resolved an issue where the EEOI Calculator and Environmental Emission Calculation always showed the tonnage value of 0 for CO2 Emissions even though consumption was reported in the Ship Log for the vessel in the period queried.

The following screen and reports were impacted by this issue:

- CII Calculator
- ESG Report
- EU MRV Report
- Noon Report

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	ASSADMIN_UAT															
Wednesday, Mi	y 8. 2024		EEOI Calcula	tor											-	
Module		Explore	C Refresh	B Print	t 💽 Instr	ruction (?	Help Topic	5		-						
			Vesset	-	-				X							
Search	٩	Vessel Pa	Date	By Date From: 6/	1/2023	•	To: 6	30/2023		Include Mont	thly Summary					
Administr	ation	Particulars	O Voyage	- By Voyag	e Leg Voyage:						×					
Fleet Mar	agement			Voyage L	eg (From):						×					
Maintena		Manage Voyage		Voyage	e Leg (To)						×	Calculate	Reset			
Materials		Ship Log	Voyage /	Date			Voy	age Leg			т	ransport Work	C021	Emission	EEOI	
Procurem	ent	Electronic L	► 6/1/2023	- 6/30/2023								2	534.500	0.0	00	
SAFIR			_													

[81228] Fixed the conflicting terminologies used for certificate statuses between the Manage Certificates screen and the Certificates Overview screen. The certificate statuses displayed as 'Valid' and 'Expired' on the Certificates Overview screen but displayed as 'Due' and 'Not Due' on the Manage Certificates screen.

All instances referring to the Due Status of certificates have been standardised to 'Valid' and 'Expired'.



Certificates Overview											
All Valid 💽 Exp	ired 🏓 🏴 Planne	d	Due in 30 Days	5	Fleet View (•		From Selec	t a date 15	To S	
Vessel •											
/essel	▲ Certifica	te Code	Certificate	Name			Status	Issue Date	Expiry (Date	
0:	a 🗖 e		* D ¢			4	C	-	-		
▲ Vessel: AFFI - MT Asian Feeder 2											
AFFI - MT Asian Feeder 2	ACCOM	M_001	ACCOMM	ODATION, GAN	WAY AND PILO	T LAD	~	02-Oct-17	09-Mar	-24	
	New Rev		Help Cancel	2 母,	ertificates For			⊃ 袋	e Q88		
		Standard	Operation	Print	Filter		Approva	l Layout	Integrate		
	Drag a	column head	er here to group b	y that column.							
	e	Due Status	Intermediate Status	*Cert. Code	* Description	Cert. No	* Group	Issue Date	Place of Issue	Expiry Date	Π
	Y										-
		Due	None	15PPM_001	15PPM OIL	112233	Miscellane	02-Oct-17		02-May-21	A
	E	Not Due	None	ACCOMM_001	ACCOMMO	100101	Miscellane	02-Oct-17		09-Mar-24	;
	e	Due	Invalid	AIS_001	AIS TEST &	345678	Safety	15-May-20		14-May-21	A
		Due	None	ALARM_001	FIRE ALAR	346512	Miscellane	02-Oct-17		02-Oct-22	,
	_	Due	None	ALCHOL_001	ALCOHOL	103846	Miscellane	02-Oct-17		02-Oct-22	A
		Due	None	ALCHOL_002	ALCOHOL	103937	Miscellane	02-Oct-17		01-Oct-22	

10. Projects

- [81278] 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.
- [81312] Fixed an error that appeared when updating the Adjustment or Unquoted columns for unquoted Supplementary or Extra tasks on the Yard Compare Quotes screen
 Yard Details tab (before updating it on the Quotation screen Selected Items tab).

Applic	ation Detected a	Problem		-		×
Falled to up Executed 5	odate record(s) inva SQL Statement:	lid column name "	TAG_EXCLUDE_F	PARENTDISC'.		
-					OK	

[81314] Resolved an issue where the average Rating of the yard evaluation was not correctly displayed on the Yard Compare Quotes screen.



Yar	d Compare (Quotes (MT A	Asian Feeder / hah	a)				_
arison Yard y WorkShe	View et	Advanced Filter Query	Approve Reject	Undo				
Budget: 102,	000.00				E INTERNATIONAL INC			Insert
Bid Amt.	Disc. Ar	nt	Total Bid Amt	Adjustme		Total Yard Amt	Total Owner	Grand

□ [81364] Resolved an issue where the parenthesis symbol appeared in the Table of Contents and the Job Titles of the **Project Specification Report**.

			Table of Contents
Section	:1-0	iene	ral Services
Job	:1.1	0-	Dry Docking12
dol	:1.	0-	Docking & Undocking14
dol	:1.3	0-	Remaining Days Dock Dues17

---End of Document---