

BASSnet 2.10 SP1 Hotfix 2-250 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.10 SP1
Release Number:	BN2.10 SP1 HF2-250
Release Date:	21 June 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 system-bug corrections (as reported by Customers) and new enhancements, if any, made in BASSnet 2.10 SP1 carried out in the Hotfix HF2-250 patch released on 21st June 2024.

Changes/fixes have been implemented in the following modules:

[Procurement](#)

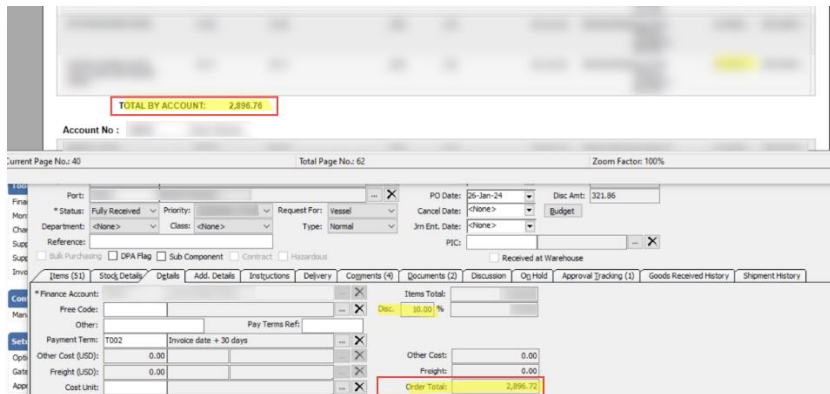
[Projects](#)

Recent Changes

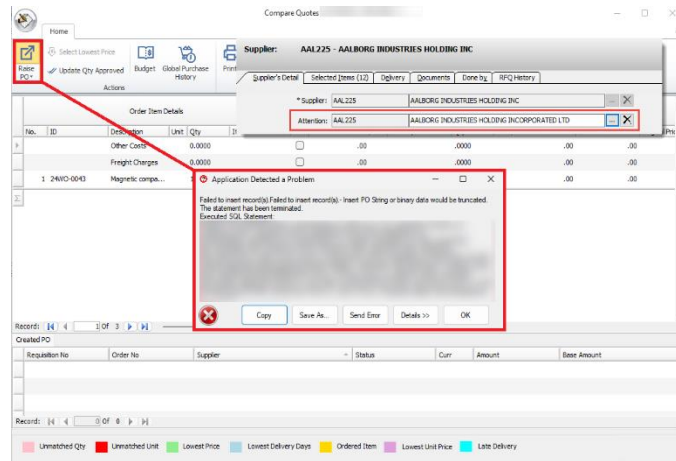
1. Procurement

- ❑ [CR 15373] When the ACTIVEVAT configuration is enabled, the **Open PO by Account Code** and **Open PO by PO No** reports will now display the amount for line items after deducting the discount in the header. (When disabled, the reports will display line amounts before deducting the header discount.)

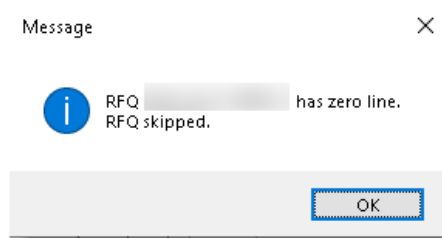
This resolved an issue where the **Total By Account** amount displayed in the reports did not match the Order Total in the Purchase Order when there are discounted items in the Purchase Order.



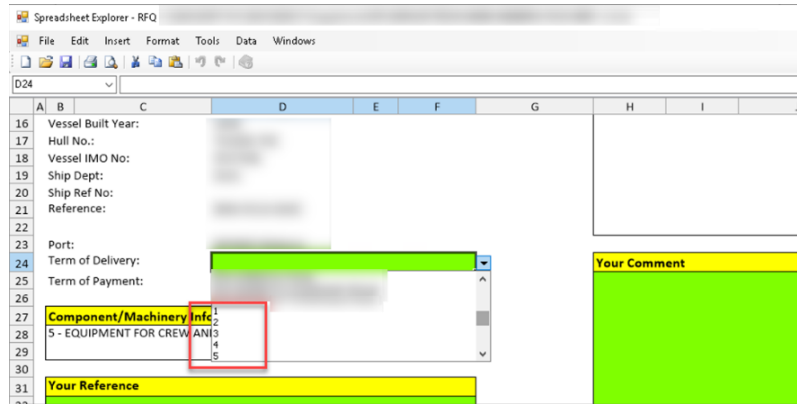
- ❑ [81922] Resolved an issue where bulk requisition items with **Comments** in **Supplier Quotation** appear duplicated in the generated Purchase Order report.
- ❑ [81919] Resolved an issue on the **Purchase Order** screen where the **WH Qty Received** column was not editable after an invoice was connected to the Purchase Order.
- ❑ [81335] Fixed an error that appeared when clicking the **Raise PO** button for a supplier quotation where the **Attention** field input exceeded 40 characters.



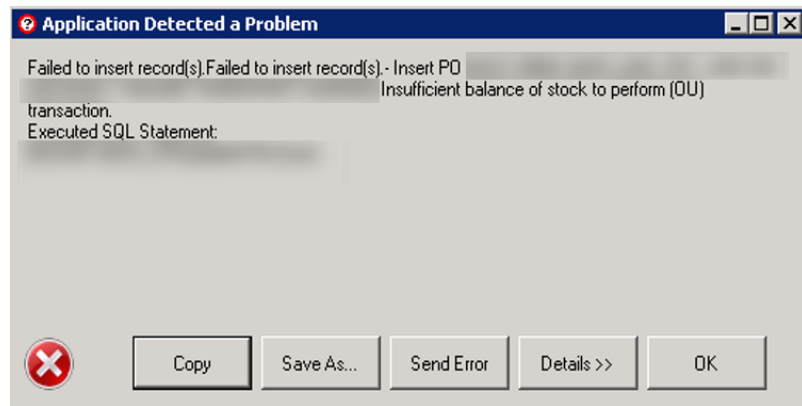
- ❑ [81921] Resolved an issue where the system was unable to send RFQ for bulk requisition via SupplierLink when the items in the requisition were deleted and added back again.



- ❑ [81920] 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.



- ❑ [81624] Fixed an error that appeared after updating the quantity for a Services item in the **Supplier Quotation** for a repair/recondition requisition.



2. Projects

- ❑ [81024] Fixed an error that appeared when updating the **Adjustment** or **Unquoted** amount 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).

Yard Compare Quotes ()

View Advanced Filter Query Approve Reject Undo Approval

Currency : USD (1.0000000000) Rating: 0

Amount	Bid Amt.	Dis...	Total Bid Amt	Adjustment	Total Yard
0.00	522.00	0.00	522.00	0.00	0.00
0.00	636.00	0.00	636.00	0.00	0.00
0.00	684.00	0.00	684.00	0.00	0.00
0.00	3,280.00	0.00	3,280.00	0.00	0.00

Application Detected a Problem

Failed to update record(s). Invalid column name 'TAG_EXCLUDE_PARENTDISC'.
Executed SQL Statement:

Copy Save As... Send Error Details >> OK

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