

BASSnet 2.11 SP3 Hotfix 4-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF4-000
Release Date:	16 Aug 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 4-000 patch released on 16th Aug 2024.

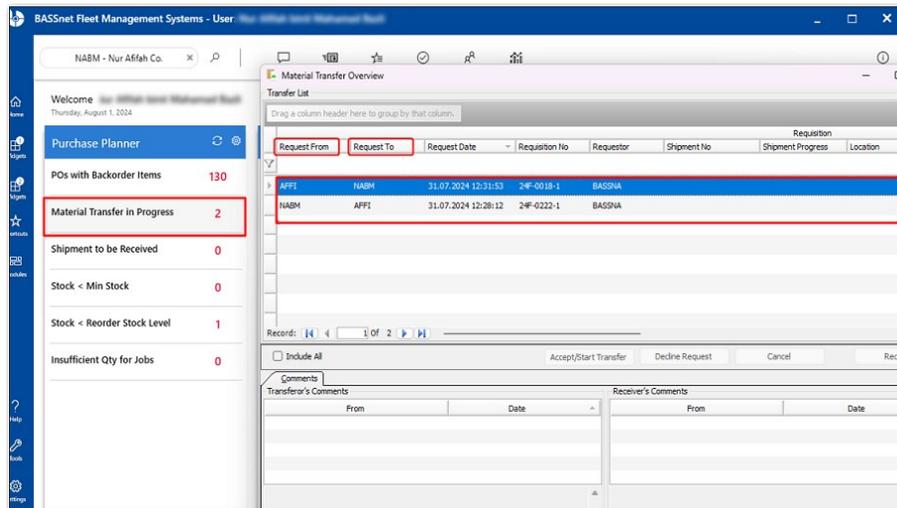
Table of Contents

Enhancements (CRs)	2
1. Home & Administration	2
2. Maintenance	2
3. Procurement	14
4. SAFIR	15
5. Risk Management	16
6. Document Manager	17
7. Operations.....	18
8. Projects.....	19
Fixes	25
1. Home & Administration	25
2. Fleet Management	30
3. Maintenance	31
4. Materials	33
5. Procurement	35
6. Reviews & Meetings.....	38
7. Document Manager	39
8. Operations.....	40
9. Projects.....	41

Enhancements (CRs)

1. Home & Administration

- ❑ [CR 15482] Material count data for 'Material Transfer in Progress' in the **Purchase Planner** widget is now synchronized with the material count in the **Material Transfer Overview** screen.



2. Maintenance

- ❑ [CR 15459] Scheduled Jobs will now no longer be marked as 'Overdue' and will not display as a **Scheduled Job Overdue** alert when they have reached their Due Date unless they have passed the Time Window.

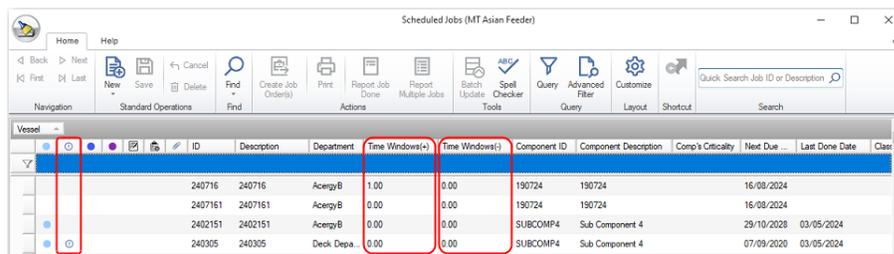
Note: This enhancement also applies to Job Orders.

Previously, Scheduled Jobs and Job Orders became 'Overdue' when they reached their Due Date even when they were still within the set Time Window.

The following updates have been made to support correct Time Window functionality:

A. Scheduled Jobs and Job Orders 'Find' screens

- Three new columns added: The **Overdue** icon  column and the **Time Windows (+)** and **(-)** columns.



Vessel	ID	Description	Department	Time Windows(+)	Time Windows(-)	Component ID	Component Description	Comp's Criticality	Next Due	Last Done Date	Class
	240716	240716	AcerygB	1.00	0.00	190724	190724		16/08/2024		
	2407161	2407161	AcerygB	0.00	0.00	190724	190724		16/08/2024		
	2402151	2402151	AcerygB	0.00	0.00	SUBCOMP4	Sub Component 4		29/10/2028	03/05/2024	
	240305	240305	Deck Depa.	0.00	0.00	SUBCOMP4	Sub Component 4		07/09/2020	03/05/2024	

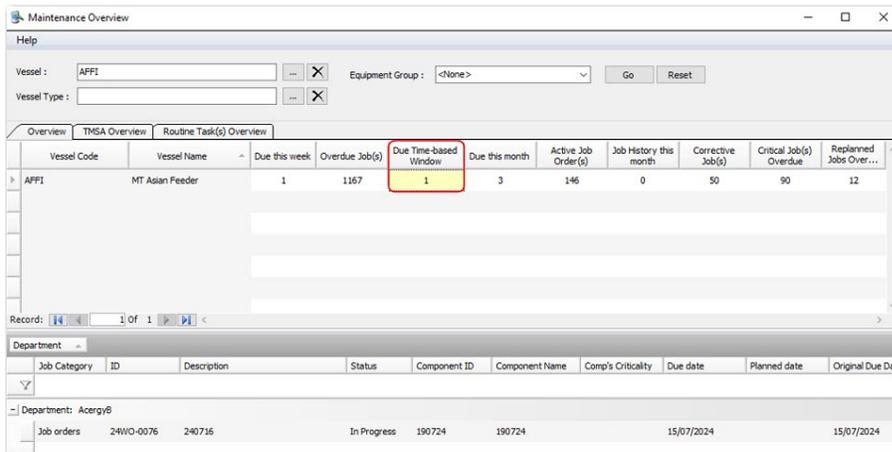
Note: If the 'Find' screen has an existing saved layout, right-click anywhere on the grid and select **Restore Default Layout** to ensure the three new columns are visible.

B. Due Time-based Window alert

- The **Due Time-based Window** alert will now include Scheduled Jobs and Job Orders that fulfill the following conditions:
 - **Due Date + Time Window (+)** is after or equal to today
 - **Due Date – Time Window (-)** is before or equal to today

C. Maintenance Overview screen

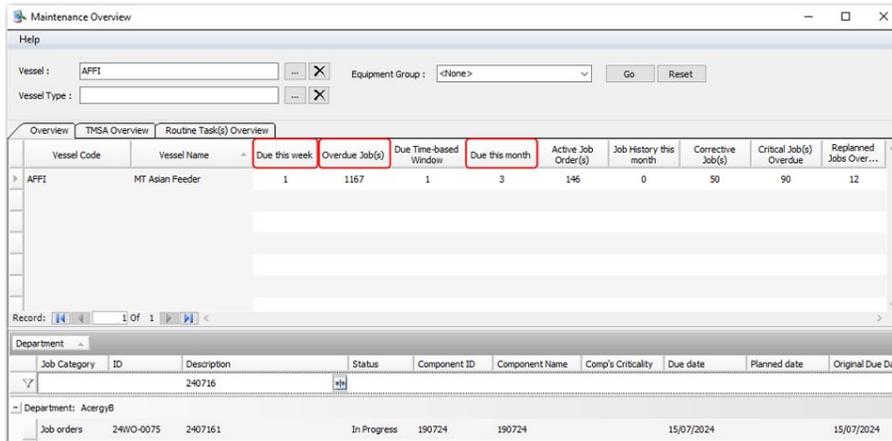
- Added a new **Due Time-based Window** column under the **Overview** tab.



The screenshot shows the 'Maintenance Overview' window with the 'Overview' tab selected. The table below is a simplified representation of the data shown in the screenshot:

Vessel Code	Vessel Name	Due this week	Overdue Job(s)	Due Time-based Window	Due this month	Active Job Order(s)	Job History this month	Corrective Job(s)	Critical Job(s) Overdue	Replanned Jobs Over...
AFFI	MT Asan Feeder	1	1167	1	3	146	0	50	90	12

- Job categories under the **Overview** tab that only applied Due Date calculation previously will now use both Due Date and Time Window (+) for calculation, and jobs will be considered as 'Overdue' only after they have passed the Time Window (+).



The screenshot shows the 'Maintenance Overview' window with the 'Overview' tab selected. The table below is a simplified representation of the data shown in the screenshot:

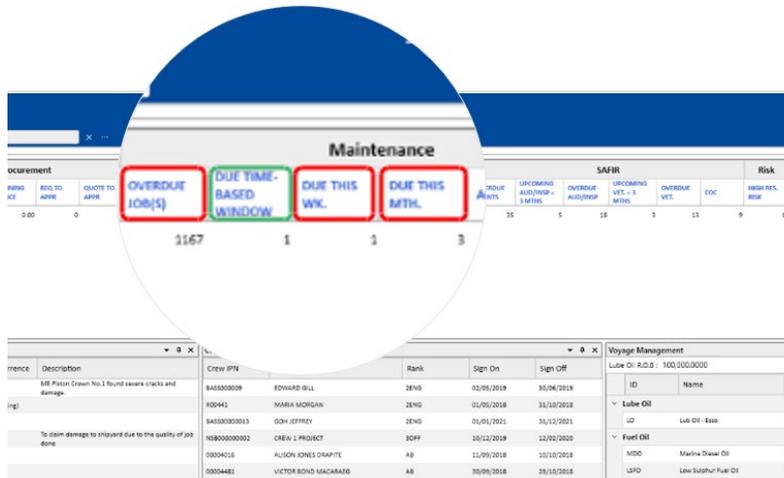
Vessel Code	Vessel Name	Due this week	Overdue Job(s)	Due Time-based Window	Due this month	Active Job Order(s)	Job History this month	Corrective Job(s)	Critical Job(s) Overdue	Replanned Jobs Over...
AFFI	MT Asan Feeder	1	1167	1	3	146	0	50	90	12

- The **Maintenance Overview – Chart** will now include the number of **Due Time-based Window** jobs when generated.



D. My Fleet Overview

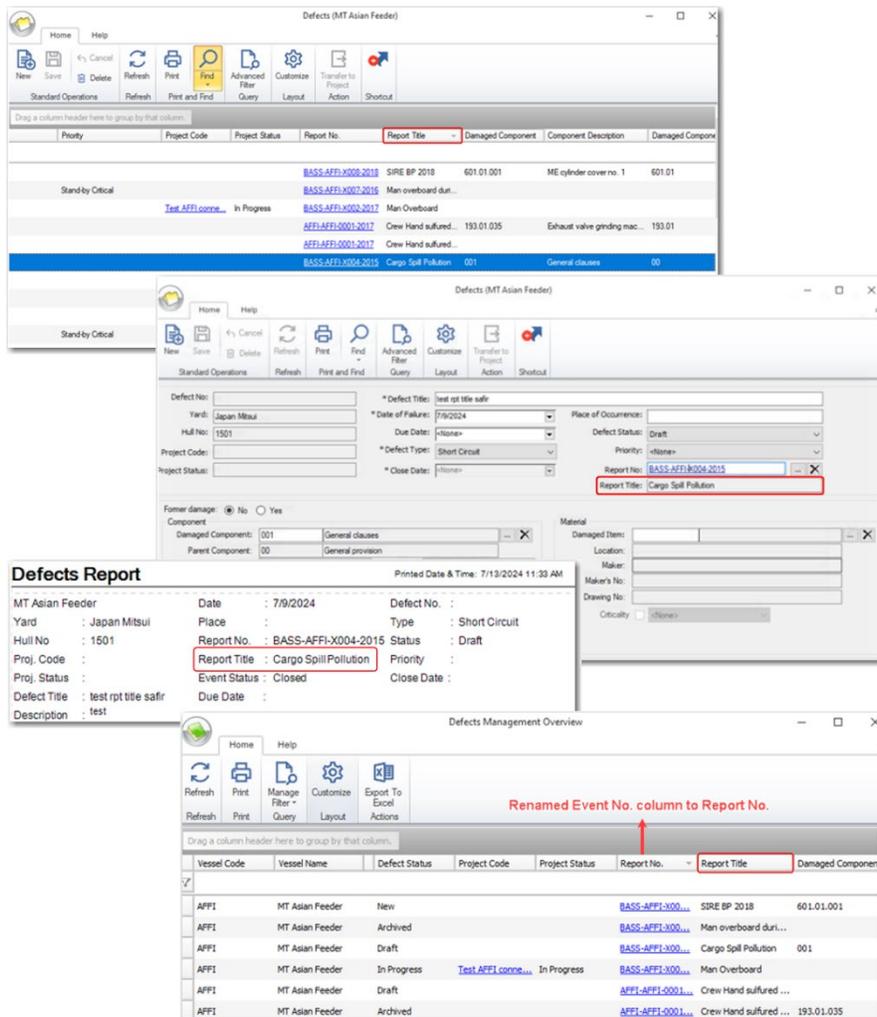
- Added a new **Due Time-based Window** column under the **Maintenance** category. (Highlighted in **green** in the screenshot below)
- Maintenance job categories in **My Fleet Overview** that only applied Due Date calculation previously will now use both Due Date and Time Window (+) for calculation, and jobs will be considered as 'Overdue' only after they have passed the Time Window (+). (Highlighted in **red** in the screenshot below)



- ❑ [CR 14826] The **Defects** and **Claims** sub modules will now include **Report Title** as additional reference. The Report Title is inherited from the SAFIR module based on the Report No. connected to the Defect/Claim.

The screens listed in the table below have been updated following this enhancement:

Defects	Defects 'Find' screen
	Defects screen
	Defects Report
	Defects Management Overview
Claims	Claims 'Find' screen
	Claims screen
	Claim Form
	Guarantee Claims Overview



The screenshots illustrate the software updates for Defects and Claims modules. The top screenshot shows the 'Defects (MT Asian Feeder)' list with a 'Report Title' column highlighted in red. The middle screenshot shows the 'Defects Report' form with 'Report Title: Cargo Spill Pollution' highlighted in red. The bottom screenshot shows the 'Defects Management Overview' table with a red arrow pointing to the 'Report No.' column, labeled 'Renamed Event No. column to Report No.'.

Priority	Project Code	Project Status	Report No.	Report Title	Damaged Component	Component Description	Damaged Component
Standby Critical			BASS-AFFI-X008-2018	SIRE BP 2018	601.01.001	ME cylinder cover no. 1	601.01
			BASS-AFFI-X007-2016	Man overboard dur...			
	Test_AFFI.conn...	In Progress	BASS-AFFI-X002-2017	Man Overboard			
			AFFI-AFFI-0001-2017	Crew Hand suffured...	193.01.035	Exhaust valve grinding mac...	193.01
			AFFI-AFFI-0001-2017	Crew Hand suffured...			
			BASS-AFFI-X002-2015	Cargo Spill Pollution	001	General clauses	00

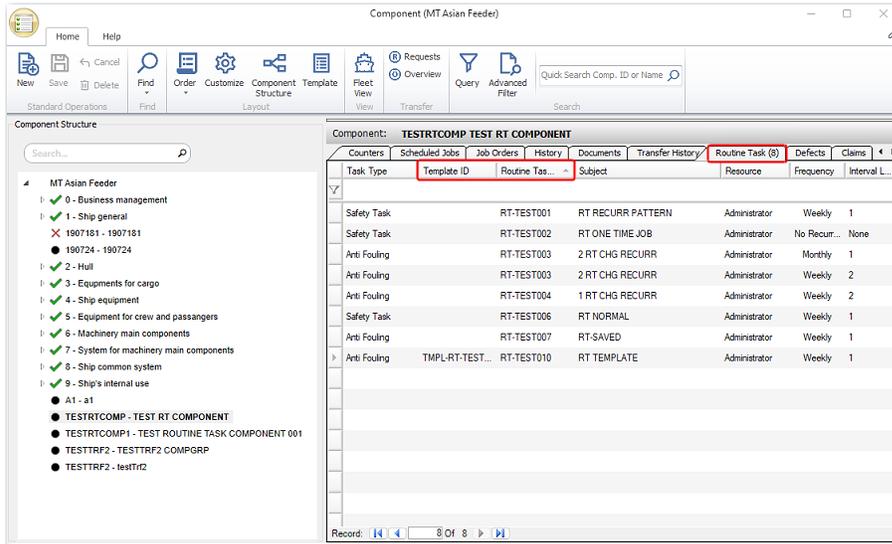
Field	Value
MT Asian Feeder	
Date	7/9/2024
Defect No.	
Yard	Japan Mitsui
Place	
Type	Short Circuit
Hull No	1501
Report No.	BASS-AFFI-X004-2015
Status	Draft
Proj. Code	
Report Title	Cargo Spill Pollution
Priority	
Proj. Status	
Event Status	Closed
Close Date	
Defect Title	test rpt title safr
Due Date	
Description	test

Vessel Code	Vessel Name	Defect Status	Project Code	Project Status	Report No.	Report Title	Damaged Component
Y							
AFPI	MT Asian Feeder	New			BASS-AFFI-X00...	SIRE BP 2018	601.01.001
AFPI	MT Asian Feeder	Archived			BASS-AFFI-X00...	Man overboard dur...	
AFPI	MT Asian Feeder	Draft			BASS-AFFI-X00...	Cargo Spill Pollution	001
AFPI	MT Asian Feeder	In Progress	Test_AFFI.conn...	In Progress	BASS-AFFI-X00...	Man Overboard	
AFPI	MT Asian Feeder	Draft			AFFI-AFFI-0001...	Crew Hand suffured ...	
AFPI	MT Asian Feeder	Archived			AFFI-AFFI-0001...	Crew Hand suffured ...	193.01.035

- ❑ [CR 14590] The **Routine Task** functionality has been enhanced to ensure only 'Active' and 'Overdue' Routine Tasks are displayed for a Component under the **(Main) Component** screen – **Routine Task** tab.

To support this enhancement, the following updates have been made to the **(Main) Component** screen:

- Under the **Routine Task** tab, the **Status** column has been removed, while two new columns have been added: **Template ID** and **Routine Task ID**.

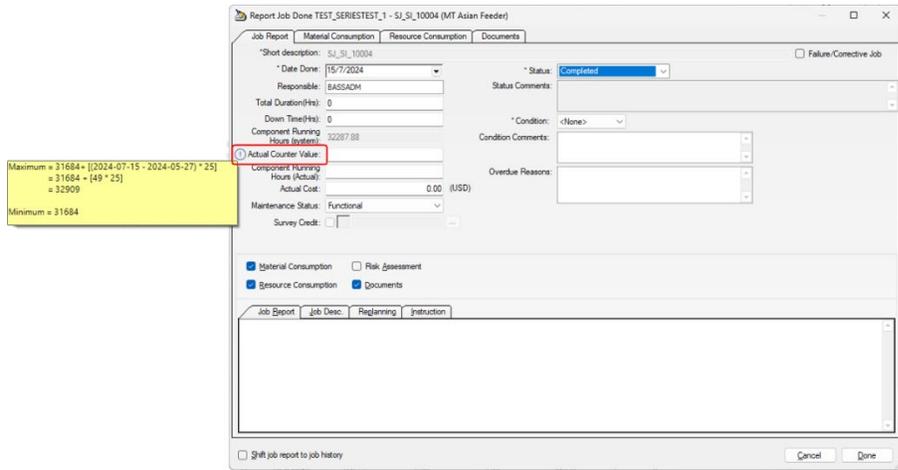


- A new **Routine Task ID** column has been added under the **History** tab to identify closed/completed Routine Tasks by their IDs for jobs shifted to History and linked to a Component.

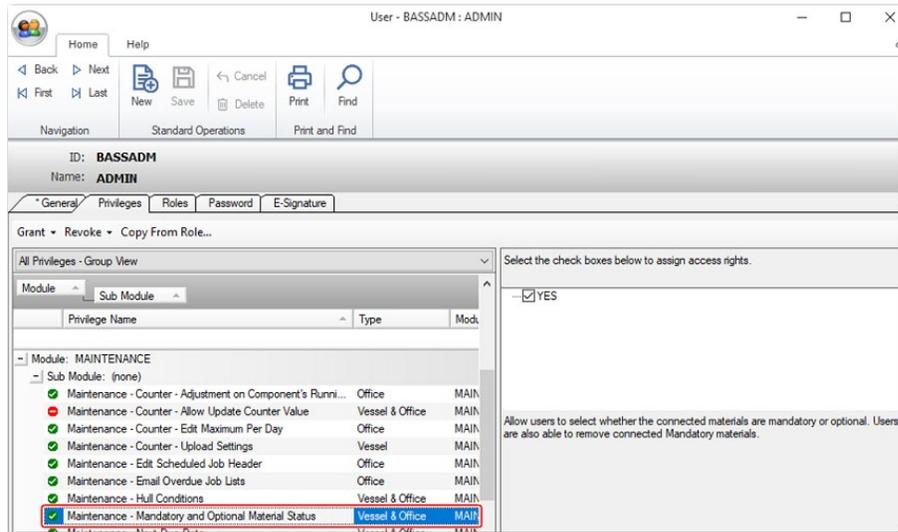


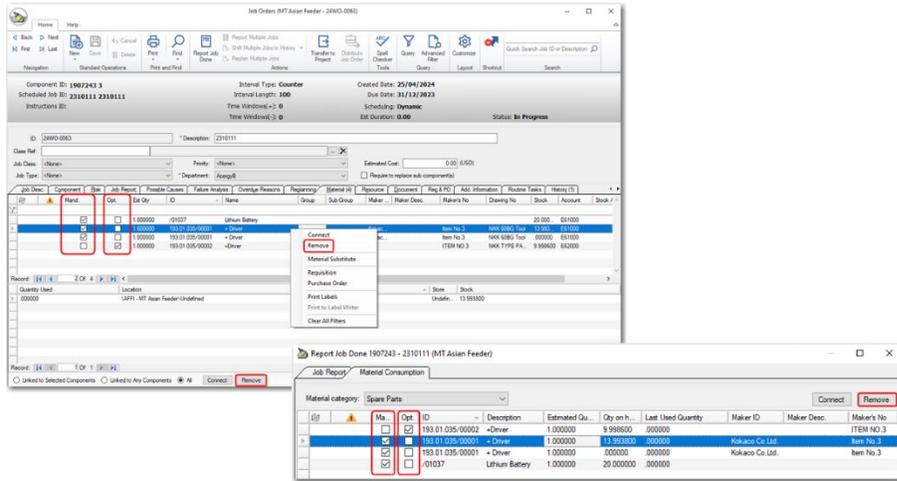
- ❑ [CR 15456] An exclamation icon (!) will now appear next to the **Actual Counter Value** field on the **Report Job Done** screen when the job Status is changed to 'Completed'.

When users mouse over the icon, it will display a tooltip showing how the new Maximum and Minimum Counter Values are calculated in the System to prevent users from entering out-of-range values.

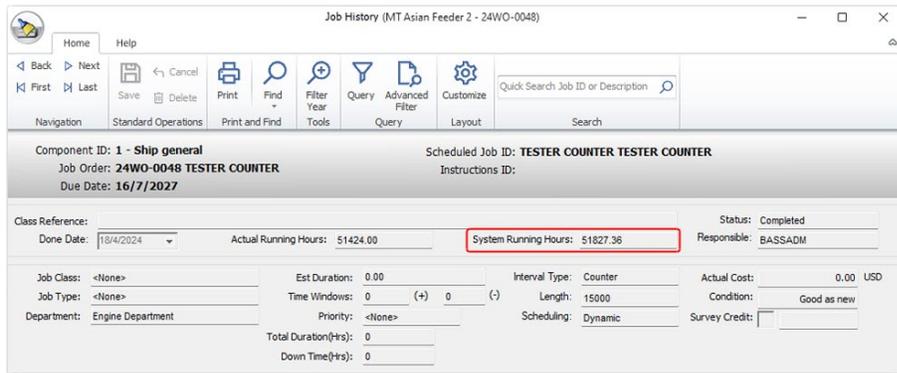


- ❑ [CR 13842] A new **Maintenance - Mandatory and Optional Material Status** access right is now available to allow users who are granted this access right to perform the following under the **Job Orders – Material** tab and **Report Job Done – Material Consumption** tab:
 - Select or clear the **Mandatory** and **Optional** check boxes for materials
 - Remove materials that are marked as mandatory

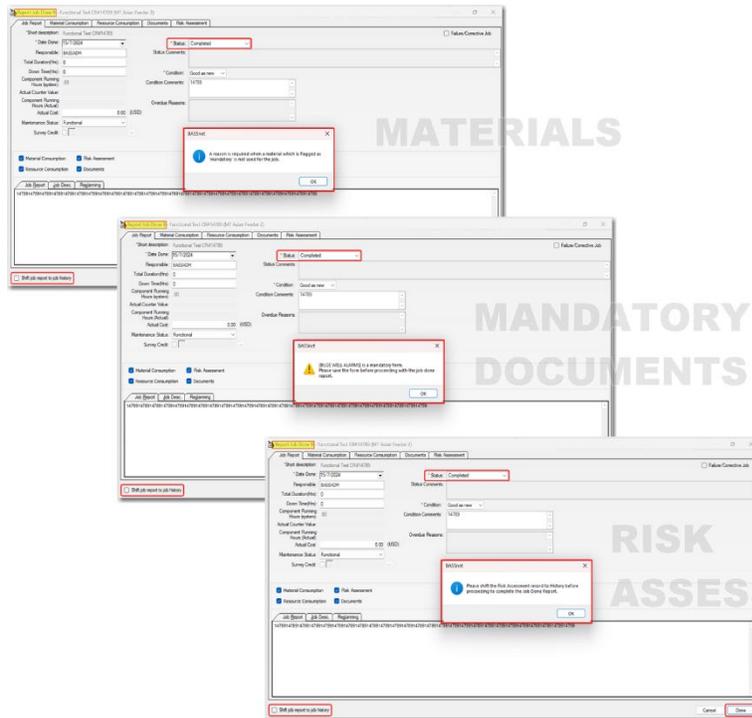




- ❑ [CR 15460] System Running Hours for jobs in Job History will now be calculated using the **actual counter average** of the 'Done' date if the date is before the latest counter reading date. Previously, this calculation used the **latest counter average** regardless of the 'Done' date.

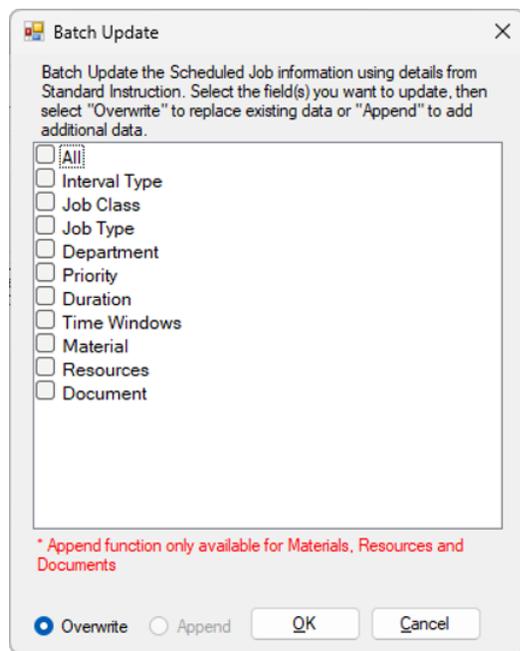


- ❑ [CR 14789] The **Report Job Done** screen will now prompt validation messages for linked Materials, Mandatory Documents, and Risk Assessment when users change the status of Job Orders and Scheduled Jobs to 'Completed' instead of shifting to History first.



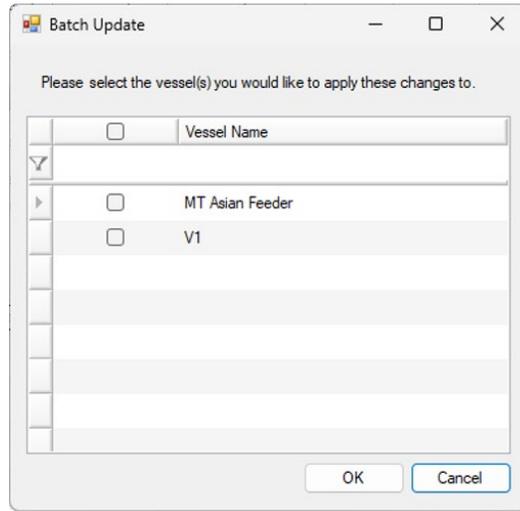
- ❑ [CR 14805] The **Batch Update** feature in Standard Instructions will now include a new user message to replace the older message prompting users if they want to overwrite the information in the Scheduled Job when batch updating.

This enhanced user message includes two options: users can choose to either **Overwrite** or **Append** information to existing Scheduled Jobs by selecting the relevant fields directly in the message.

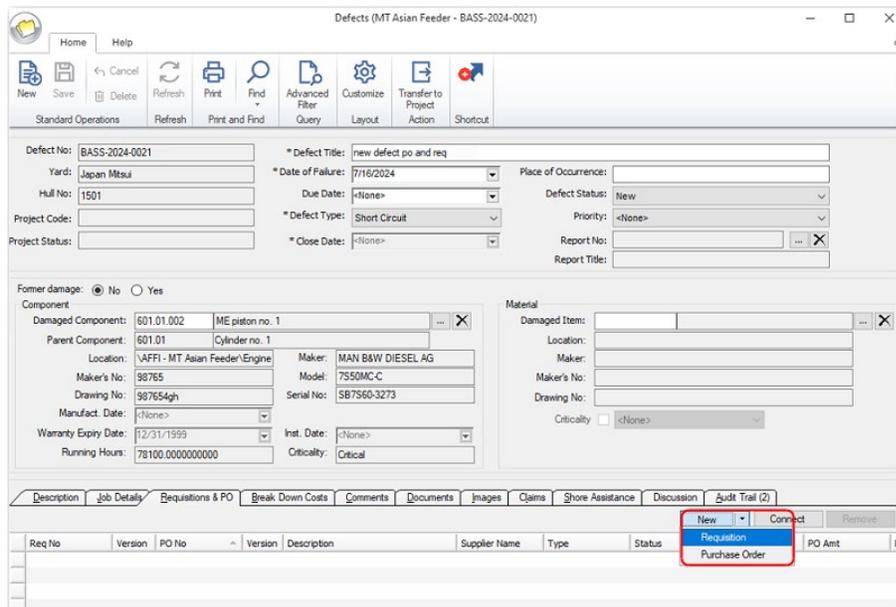


Note: The **Append** function is not applicable to documents that are added via the **Attach Local** and **Attach and Send** methods.

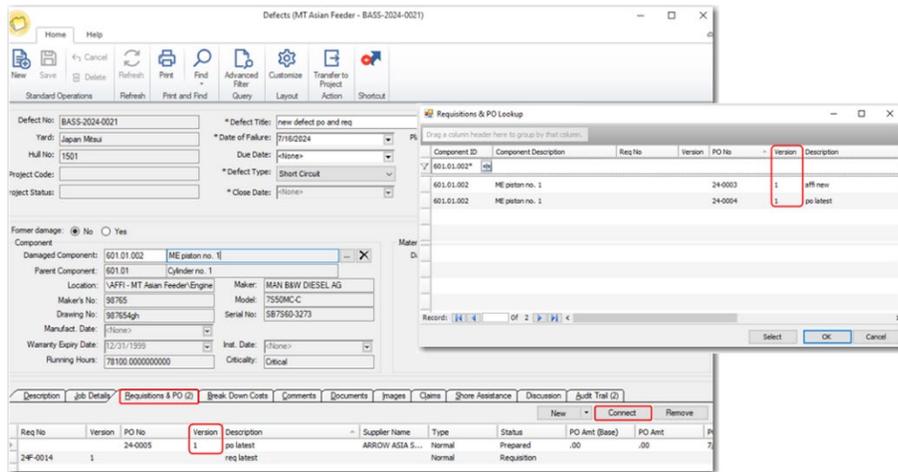
After clicking **OK** in the initial message, a new message will appear for users to select the vessel(s) to which the batch update will be applied.



- ❑ [CR 15132] Users can now create Requisitions and Purchase Orders under the **Defects** screen – **Requisitions & PO** tab via the 'New' button.

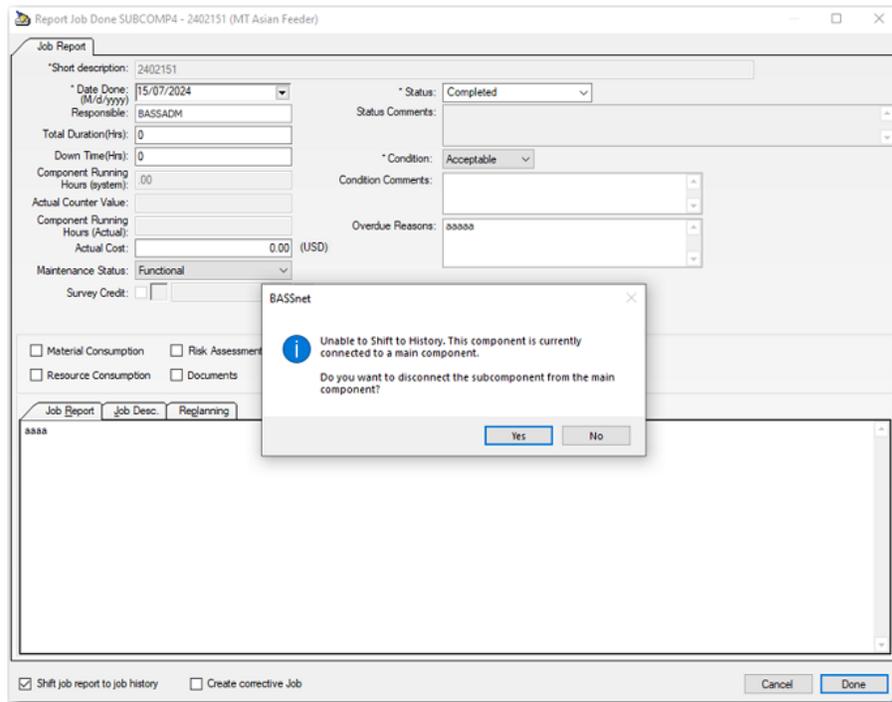


Additionally, a new column named **Version** has been added under the **Requisitions & PO** tab and Lookup on both the **Defects** and **Claims** screens when users connect existing Requisitions and POs to the Defect/Claim record.



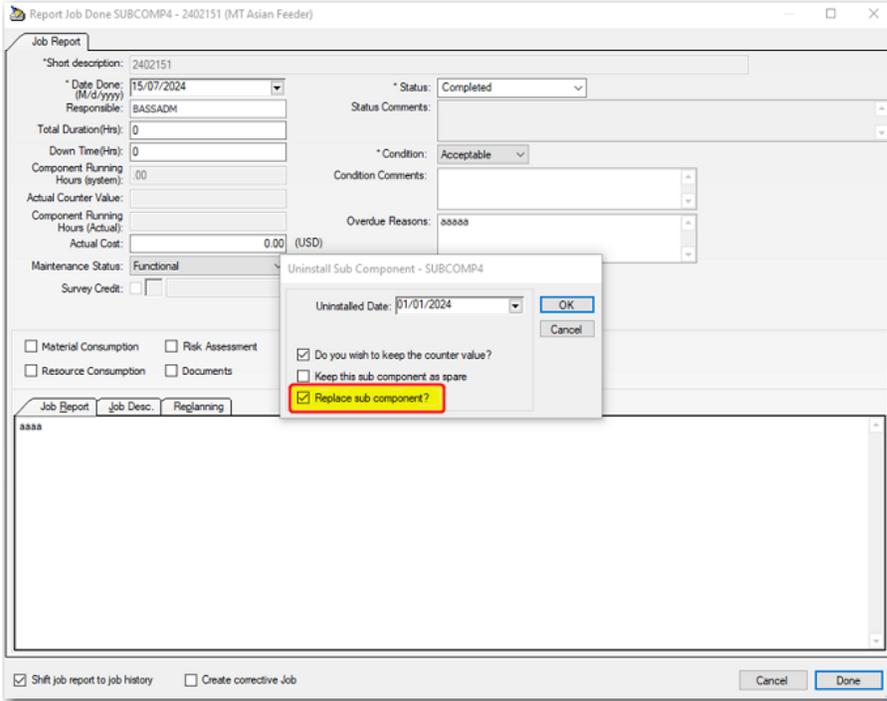
- ❑ [CR 13942] The system's **Sub Component** processes have been enhanced to ensure proper completion and to prevent unending loops. The following updates have been implemented:

- Users can now report jobs as 'Done' while the Sub Component is still connected to the Main Component. However, jobs cannot be shifted to History if the Sub Component remains connected. The following message will be displayed in such cases:

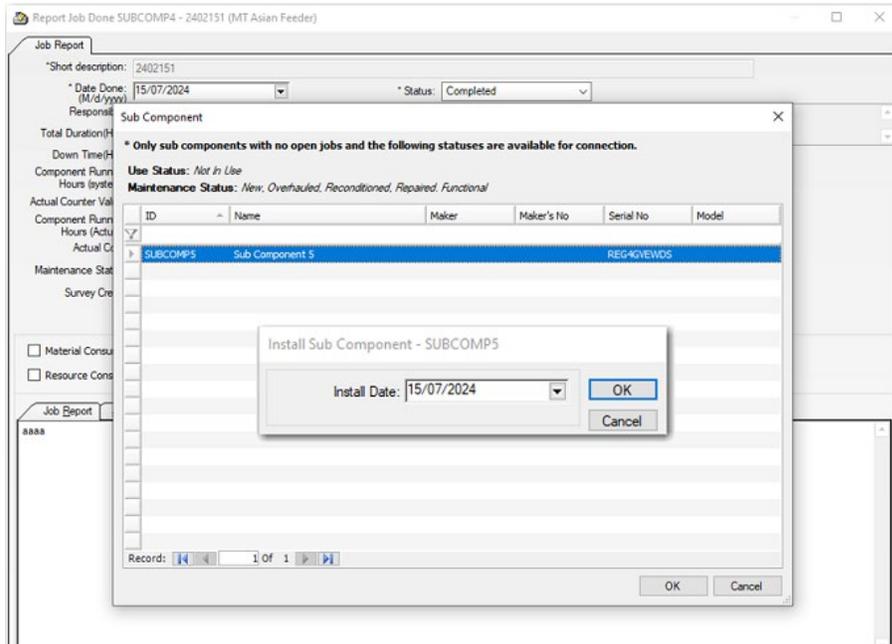


- After clicking **Yes**, users can remove or replace Sub Components on the **Report Job Done** screen, where previously they could only do so on the **Main Component** screen.

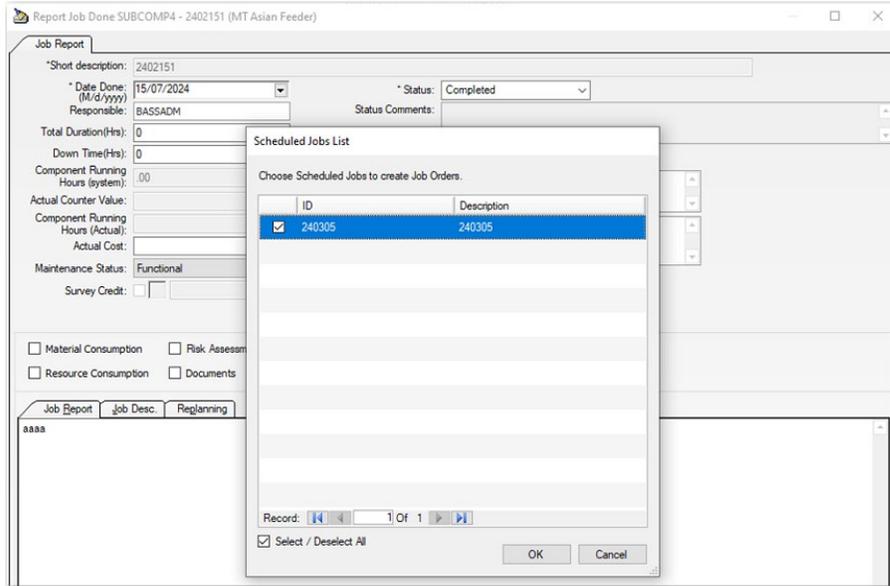
The **Uninstall Sub Component** pop-up message will be displayed, with the **'Replace sub component?'** option.



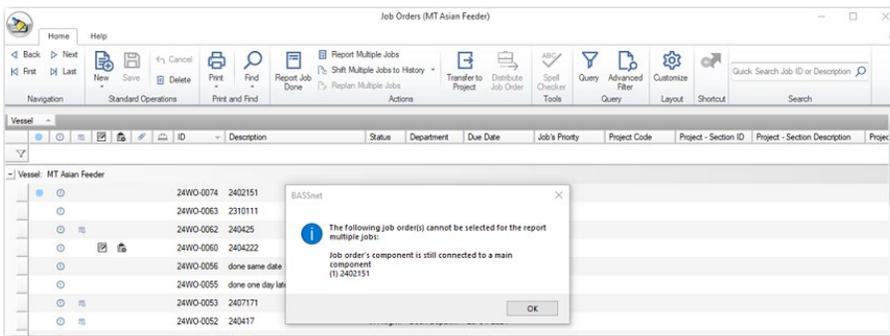
- If the option is not selected, the Sub Component will be disconnected from the Main Component.
- If the option is selected, the **Sub Component** pop-up window is displayed for users to select a replacement Sub Component and set the Install Date.



- If a disconnected Sub Component has Scheduled Jobs that currently do not have any Job Orders created, the **Scheduled Jobs List** pop-up window is displayed, allowing users to select the Scheduled Jobs to create Job Orders.

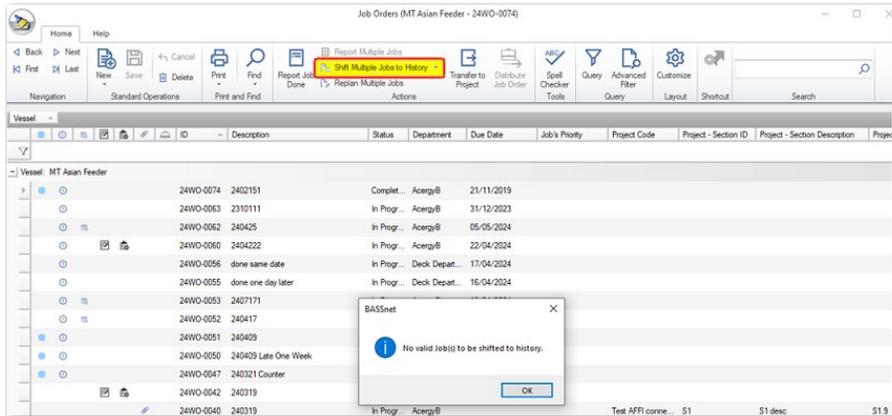


- When reporting multiple jobs, any jobs with Sub Components still connected to their Main Components will not be included. The following message will be displayed, listing the jobs that are not included:



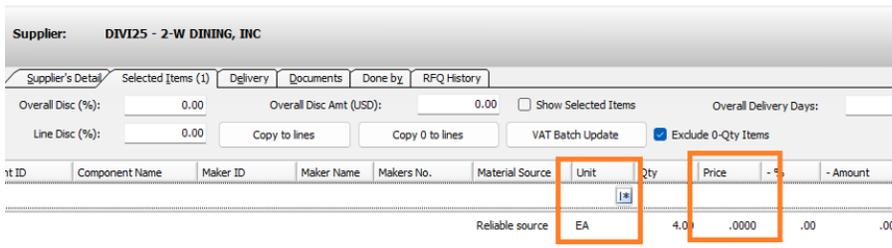
- Jobs with Sub Components still connected to their Main Components cannot be shifted to History, even if marked as 'Completed' in Report Job Done.

The following message will be displayed if no other jobs are available to be shifted to History:



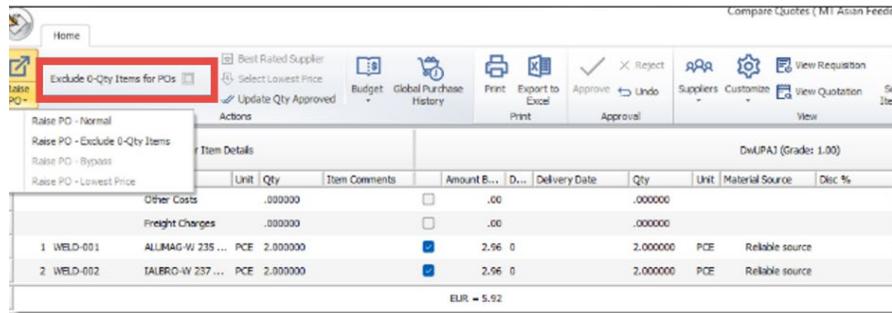
3. Procurement

- ❑ [CR 15499] Requests for quotation (RFQs) which are automatically inserted via the **BASSnet Scheduler – Procurement Automation Adapter** based on contract price of 0 and quotation approval status can now be updated based on manual quotations received from the suppliers. The Price will not be editable after it is updated to the RFQ.



Note: Relevant access rights still apply. Only users with the **Edit Quotation** and **Edit UOM** access rights can edit the Price and Unit columns, respectively.

- ❑ [CR 14067, 14549] When using the **Print** or **Email** functions on the **Purchase Order** screen, the status of the Purchase Order will now only change to 'Ordered' if the printing or emailing was performed. (Previously, the status changed to 'Ordered' even if the printing/emailing was cancelled.)
- ❑ [CR 15216] Purchase Orders raised from requisitions that were created from the **Defects** or **Claims** sub-module will now automatically connect to the respective Defect or Claim record.
- ❑ [CR 15430] A new **Exclude 0-Qty Items for POs** check box is now available on the **Compare Quotes** screen. When selected, items with no quantity will be excluded when a Purchase Order is later raised.

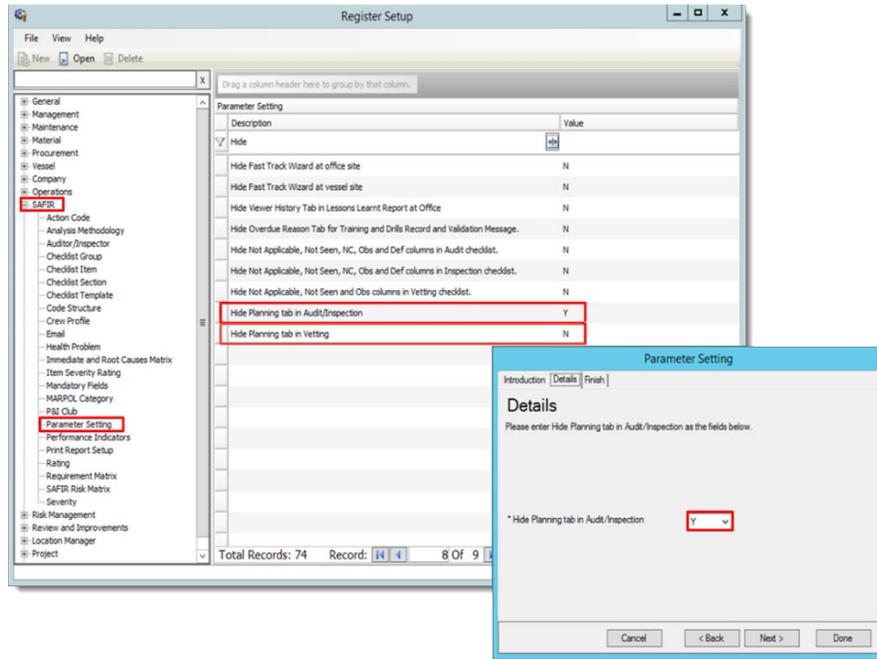


- ❑ [CR 15493] When a Purchase Order contains hazardous materials, the Group and Hazardous Category information can now be added to customised PO printout templates. If you are interested in adding these information, please contact BASS Support.
- ❑ [CR 15375] When a Quotation is '*Partially Approved*', approvers level 2 or above will now be able to update the quotation for the selected items to Approve (provided the approver has the appropriate access rights). Items which were not selected for quotation approval can be split to a new requisition version at any time.
- ❑ [CR 15429] When raising Purchase Orders for a bulk requisition:
 - if the Finance Account code is only entered in the requisition header, all of the line items in the raised PO will use the account code entered in the header
 - if the Account code is entered in both the requisition header and line items, the items in the raised PO will use the account code entered in the line items,
 with the condition that the Finance Account is valid for the respective vessel.

(Previously, the account code for line items must be selected regardless of the account code in the requisition header.)

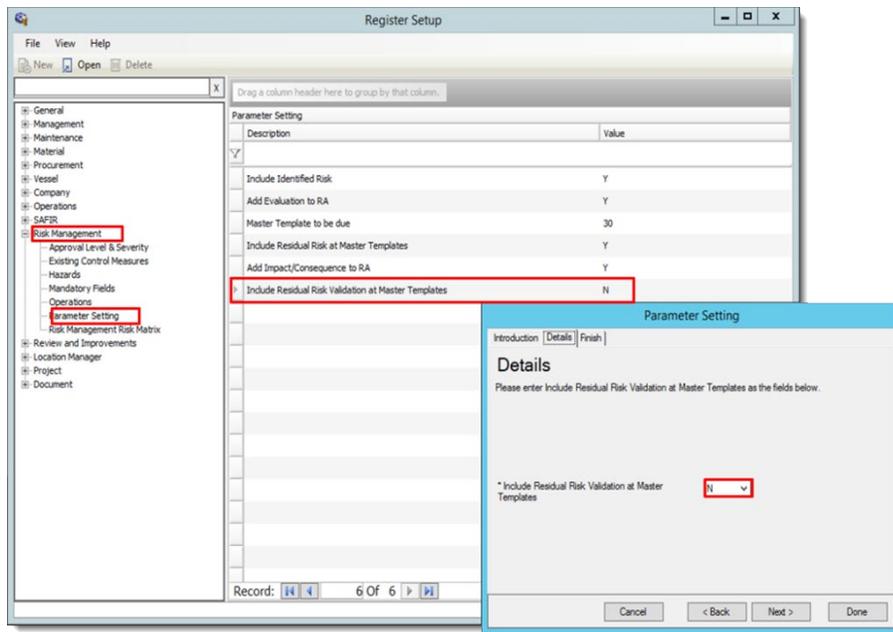
4. SAFIR

- ❑ [CR 14839] New SAFIR Parameter Settings: **Hide Planning tab in Audit/Inspection** and **Hide Planning tab in Vetting** is now available in the **Register Setup** for users to show/hide the **Planning** tab in the respective records.



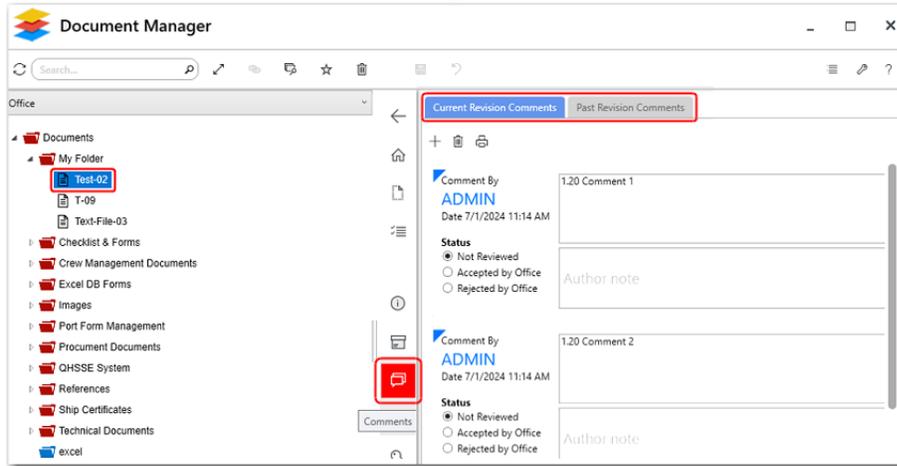
5. Risk Management

- [CR 13695] A new Risk Parameter Setting **Include Residual Risk Validation for Master Templates** is now available in the **Register Setup** for users to enable/disable the validation where the Residual Risk cannot be equal or higher than the Risk Severity.

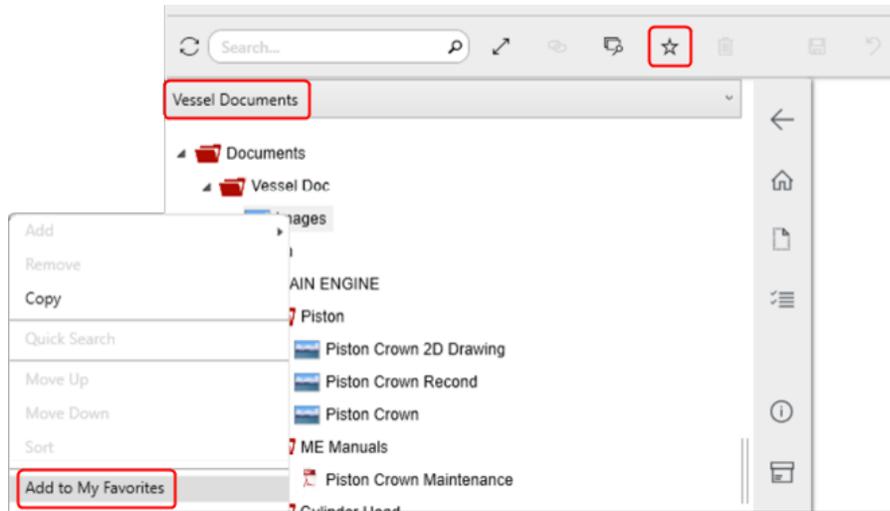


6. Document Manager

- ❑ [CR 15336, 14852] The **Comments** feature has been enhanced to allow users to view comments from previous document revisions in addition to comments from the current revision.



- ❑ [CR 15453] Office users can now mark Vessel documents as favorites, and similarly, Vessel users can now mark distributed Office documents as favorites, providing easier access to frequently used documents across sites.



7. Operations

- [CR 15495] The **Garbage Record Book** report has been enhanced with several changes to meet functionality and usability requirements, including:

- **General report layout changes**

1	Added the part description below the report header.
2	Added three new fields as part of the header: Vessel Name , Distinctive No. or Letters (intentionally left blank), and IMO No.
3	Added the Garbage Category Index for the current part as reference.
4	Added the sub-part description.
5	Redesigned the layout of columns for all three parts: Part 1: Normal Discharge , Part 1: Accidental Discharge , and Part 2 .

Garbage Record Book - Part 1 **1**

For all garbage other than cargo residues as defined in Regulation 1.2 (Definitions) – All Ships

2 Vessel Name: BASS LEADER Distinctive No. or Letters: IMO No.: 9361811
 Printed date: 19-JULY-2024 17:20:11

3 Garbage Categories:

A - Plastics	B - Food Wastes	C - Domestic Wastes
D - Cooking Oil	E - Incinerator Ashes	F - Operational Wastes
G - Animal Carcass(es)	H - Fishing Gear	I - E-Waste

4 Discharges under MARPOL Annex V Regulations 4 (Discharge of garbage outside special areas), 5 (Special requirements for discharge of garbage from fixed or floating platforms) or 6 (Discharge of garbage within special areas) or Chapter 5, Part II-A of the Polar Code

5 Date	Position	Destination	Category	Est. Amount Discharged (m ³)		Est. Amount Incinerated (m ³)	Remarks	Start-Stop Time	Start-Stop Positions	Signed
				Into Sea	To Reception					
19-JUL-2024	Durban-Corbier ↔		B-FoodWastes		0.800		Wrong entry.			BASSADM

- **Segregation of Accidental Discharge entries**

Accidental Discharge entries will now be reported in a separate section in Part 1 of the GRB report. Accidental Discharge entries will always begin on a new page after the last Normal Discharge entry.

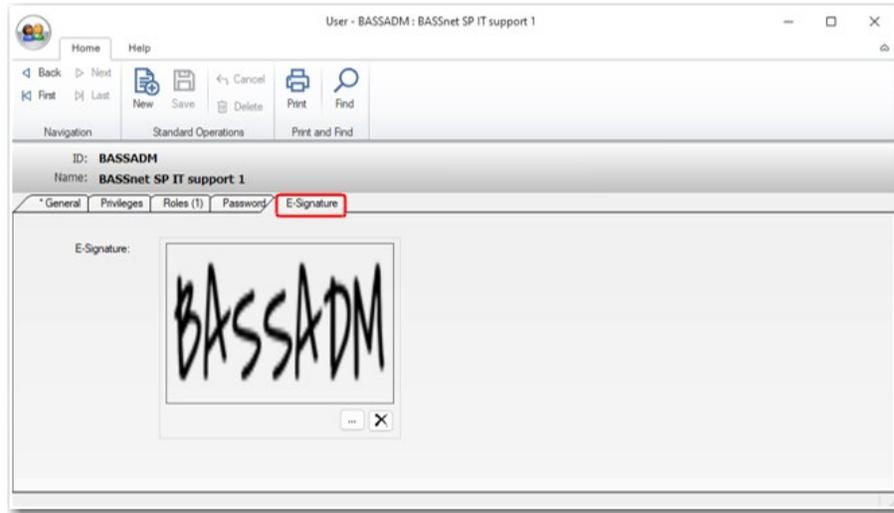
Exceptional discharges or loss of any garbage (including Part I, categories A through I, and Part II, categories J and K) under Regulation 7 (Exceptions)

Date	Position	Destination	Category	Est. Amount Lost or Discharged (m ³)	Remarks on the Reason for Discharge or Loss	Signed
17-JUL-2024	01°30.37N, 105°17.9'E		C - Domestic Wastes	0.090	Leakage on waste container onboard. Disposed per instructions from Master.	BASSADM

Status: Pending Verification
 Signed: BASSADM - 19-JULY-2024 15:45:54

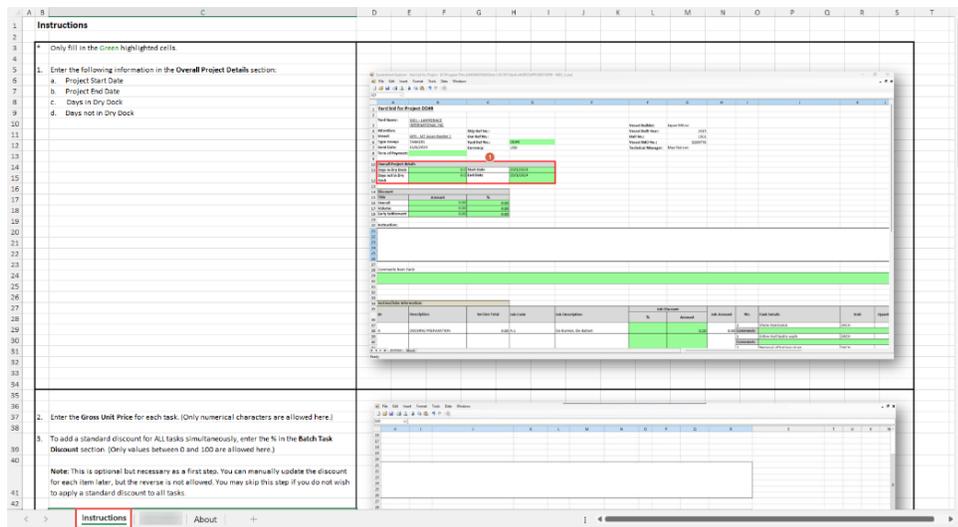
- **Implementation of e-signature**

The signer's e-signature will now be automatically inserted into the report if their e-signature is uploaded in **Manage Users**.

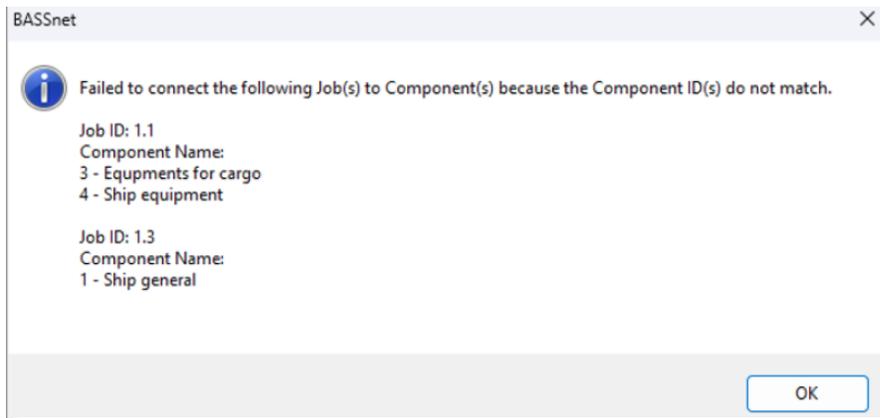


8. Projects

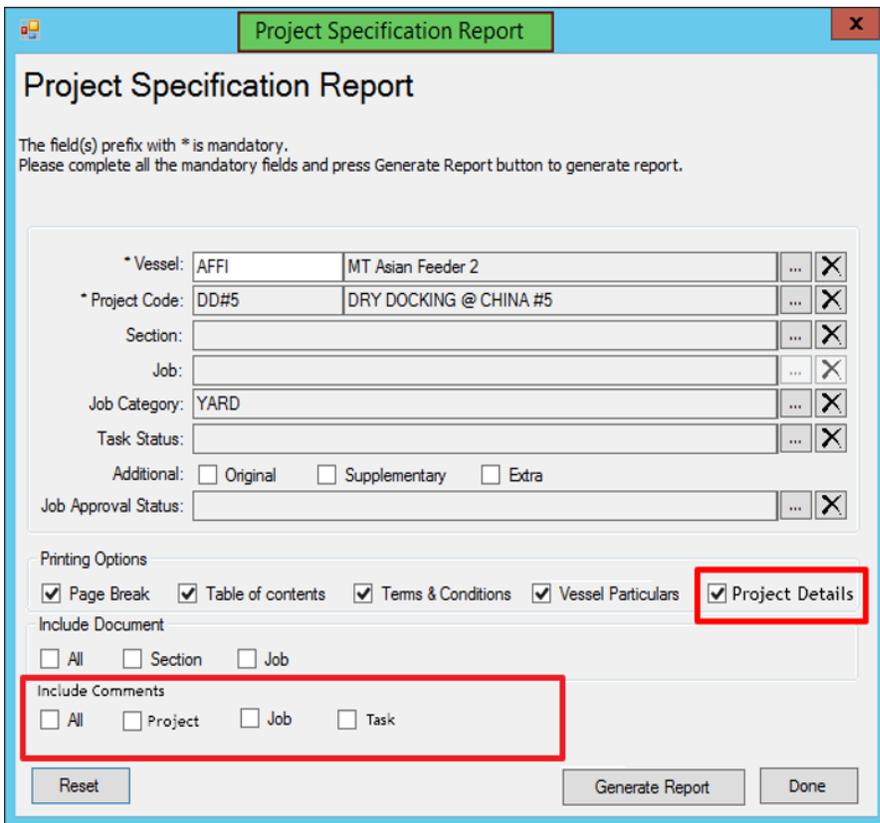
- ❑ [CR 14951] A new **Instructions** tab is now available in the Yard Quotation RFQ Excel Template to guide suppliers/yards to correctly update the quotation.



In addition, new validation messages have been added to prompt the user if they have entered invalid values in the Excel file.



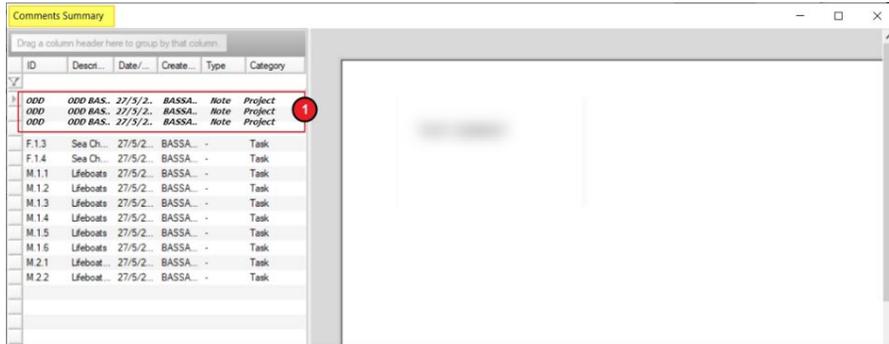
- ❑ [CR 14882] The following new fields have been added to the **Project Specification Report** generation screen:
 - **Project Details** printing option check box
 - **Include Comments** check boxes



Selecting the check boxes will include the Project Details and selected Comments in the report.

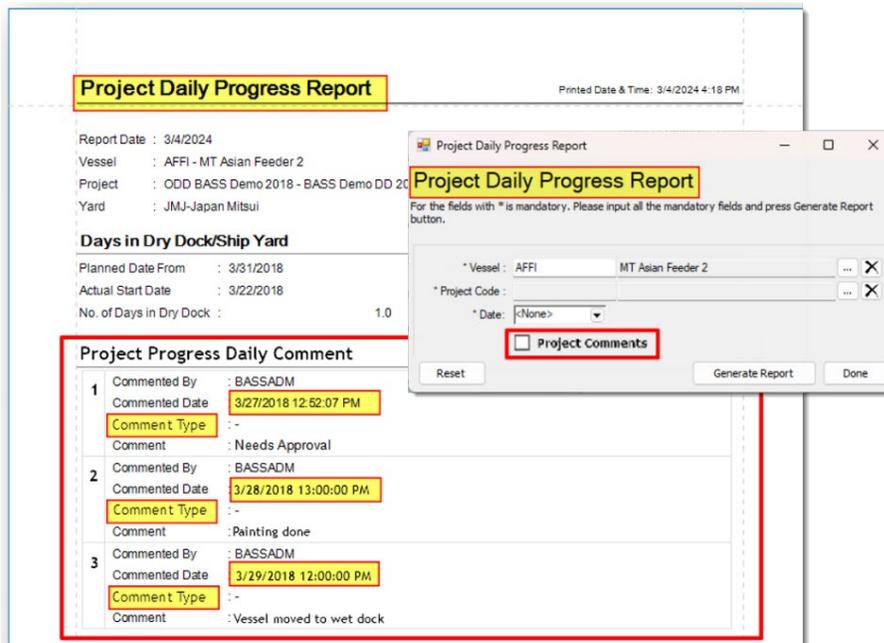
Comments inserted under this tab will also appear:

- At the top of the **Comments Summary** screen



ID	Descr...	Date/...	Create...	Type	Category
ODD	ODD BAS...	27/5/2...	BASSA...	Note	Project
ODD	ODD BAS...	27/5/2...	BASSA...	Note	Project
ODD	ODD BAS...	27/5/2...	BASSA...	Note	Project
F.1.3	Sea Ch...	27/5/2...	BASSA...	-	Task
F.1.4	Sea Ch...	27/5/2...	BASSA...	-	Task
M.1.1	Lfeboats	27/5/2...	BASSA...	-	Task
M.1.2	Lfeboats	27/5/2...	BASSA...	-	Task
M.1.3	Lfeboats	27/5/2...	BASSA...	-	Task
M.1.4	Lfeboats	27/5/2...	BASSA...	-	Task
M.1.5	Lfeboats	27/5/2...	BASSA...	-	Task
M.1.6	Lfeboats	27/5/2...	BASSA...	-	Task
M.2.1	Lfeboat...	27/5/2...	BASSA...	-	Task
M.2.2	Lfeboat...	27/5/2...	BASSA...	-	Task

- In the **Project Daily Progress Report** (a new **Project Comments** check box has been added to include all project comments in the report)



Project Daily Progress Report Printed Date & Time: 3/4/2024 4:18 PM

Report Date : 3/4/2024
 Vessel : AFFI - MT Asian Feeder 2
 Project : ODD BASS Demo 2018 - BASS Demo DD 20
 Yard : JMJ-Japan Mitsui

Days in Dry Dock/Ship Yard
 Planned Date From : 3/31/2018
 Actual Start Date : 3/22/2018
 No. of Days in Dry Dock : 1.0

Project Progress Daily Comment

1	Commented By : BASSADM
	Commented Date : 3/27/2018 12:52:07 PM
	Comment Type : -
	Comment : Needs Approval
2	Commented By : BASSADM
	Commented Date : 3/28/2018 13:00:00 PM
	Comment Type : -
	Comment : Painting done
3	Commented By : BASSADM
	Commented Date : 3/29/2018 12:00:00 PM
	Comment Type : -
	Comment : Vessel moved to wet dock

Project Daily Progress Report Modal Dialog:

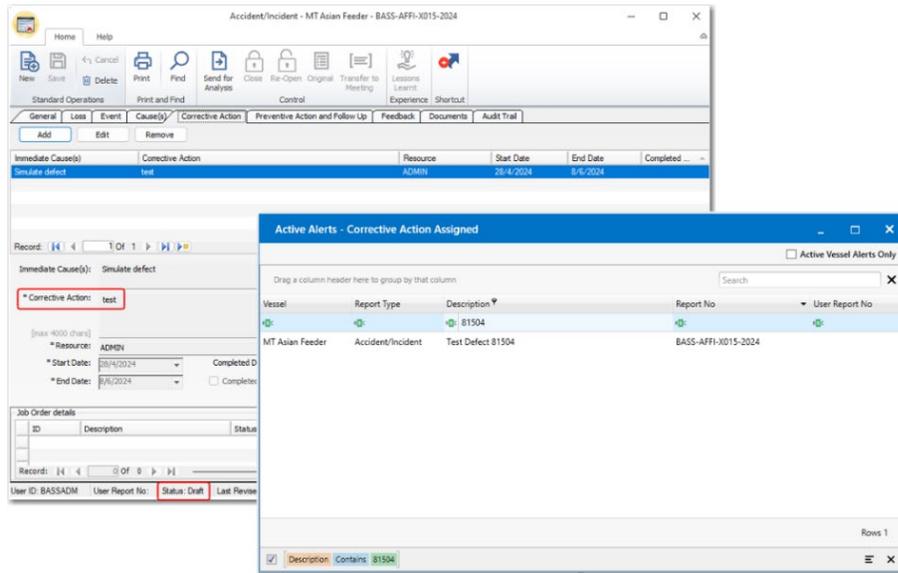
* Vessel : AFFI MT Asian Feeder 2
 * Project Code :
 * Date : <None>
 Project Comments
 Buttons: Reset, Generate Report, Done

- In the **Project Comments Overview** report (new **Category** check boxes have been added to select which comments to include in the report).

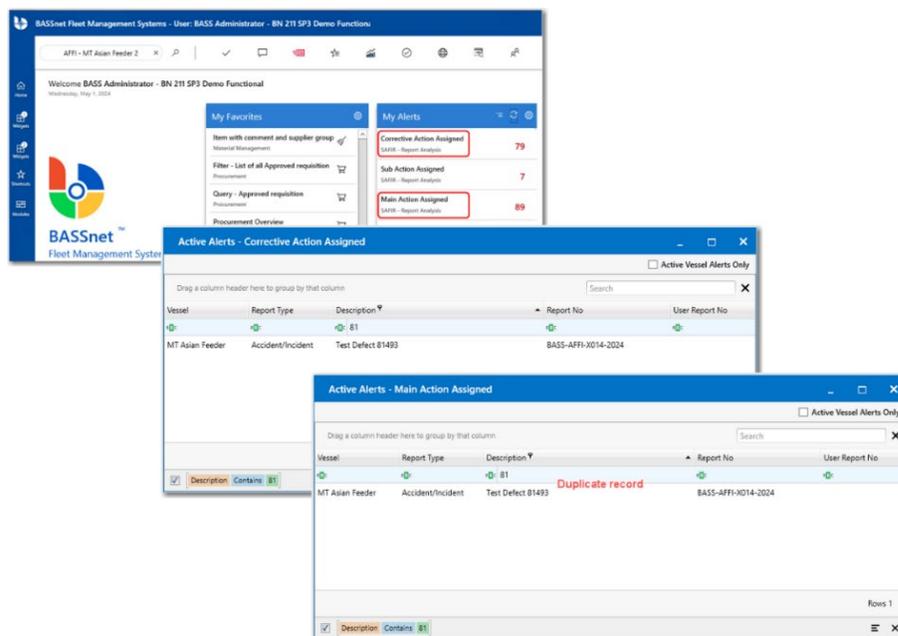
Fixes

1. Home & Administration

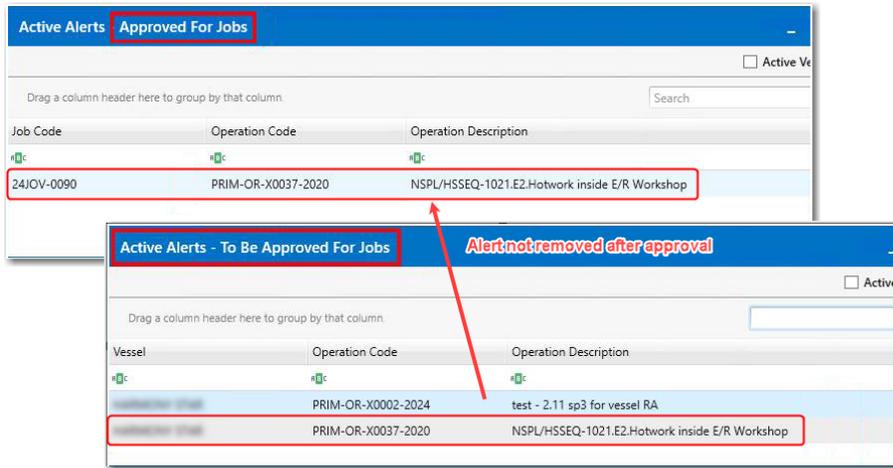
- ❑ [81504] Resolved an issue in the SAFIR Event, Inspection, Audit, and Vetting reports where if there was a Corrective Action assigned in the report, the alert appeared in the **My Alerts** widget even when the report was still in the Draft status.



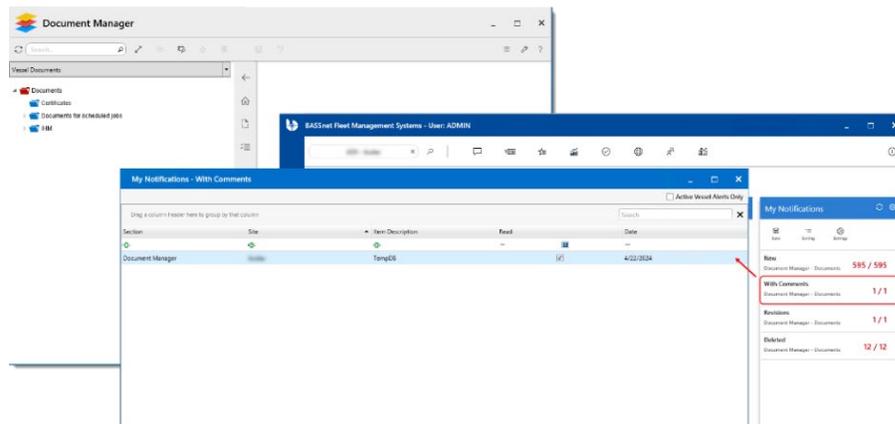
- ❑ [81493] Resolved an issue when creating a new Accident or Near Miss report where if there was a Corrective Action assigned in the report, the alert for the report was duplicated under the **Main Action Assigned** category in the **My Alerts** widget.



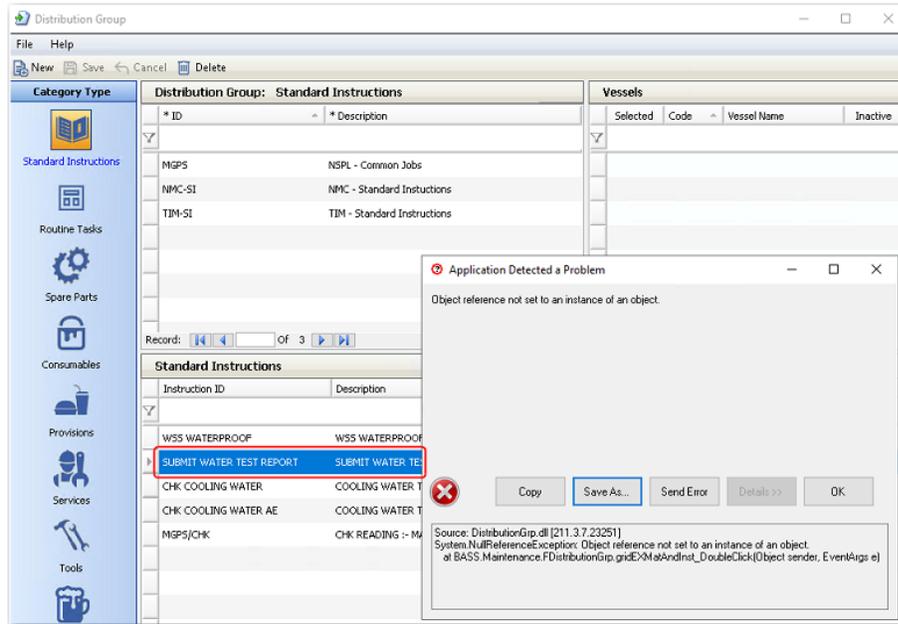
- ❑ [82173] Resolved an issue where jobs that have been approved remained in the **To Be Approved** alerts list in the **My Alerts** widget.



- ❑ [81664] Resolved failure to open documents when double-clicked from the Document Manager notification in the **My Notifications** widget.

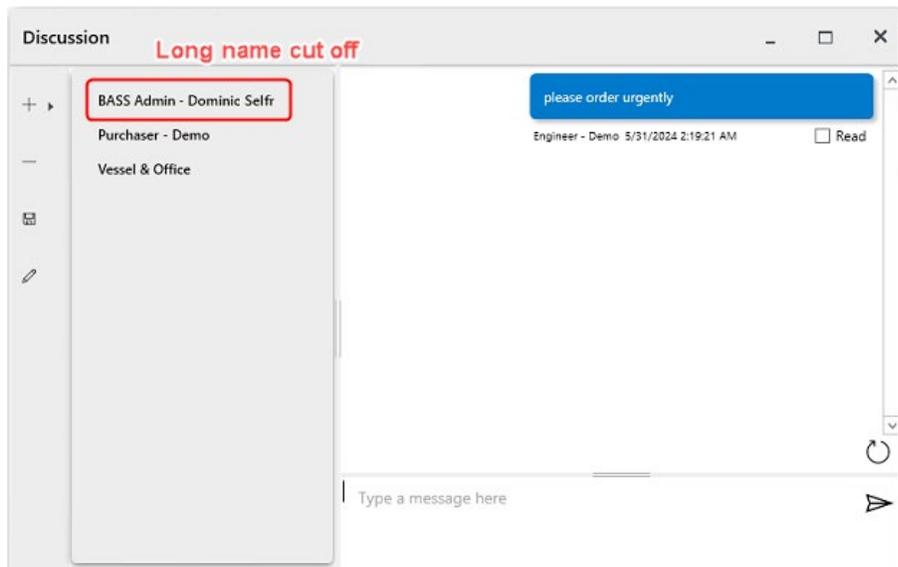


- ❑ [81695] Fixed the following error that returned on the **Distribution Group** screen when attempting to open a Standard Instruction:

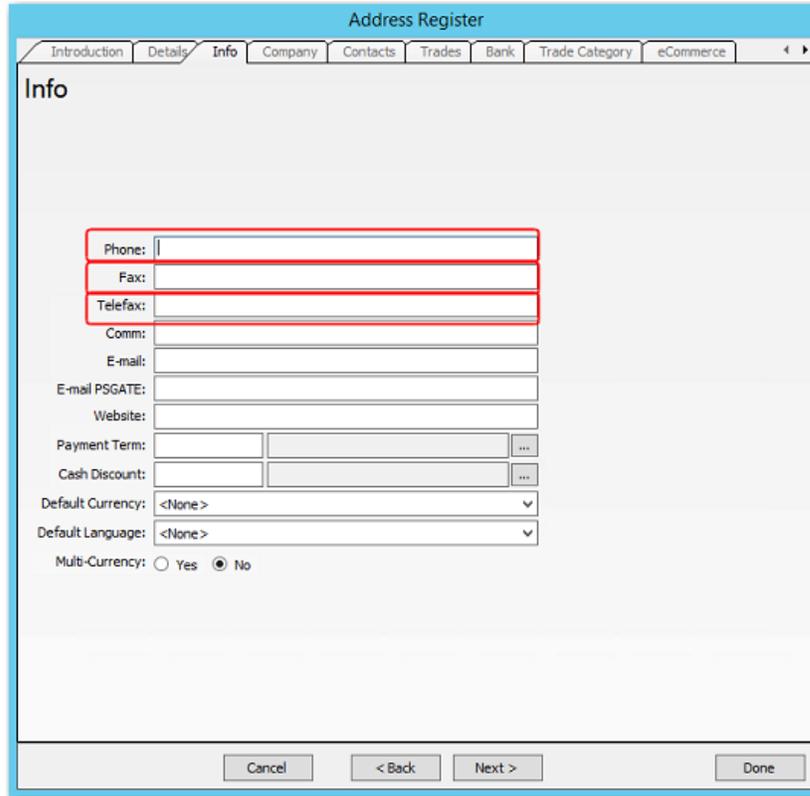


This error occurred when users selected a Category Type without any distribution groups (e.g., Routine Task), causing the **Vessels** grid to become empty. If users then select a Category Type that has distribution groups (e.g., Standard Instruction), the vessel grid will remain unpopulated, causing the error to return because no Vessel was selected to open the SI.

- [81306] Resolved an issue where users' names that are too long were cut off on the **My Discussion** screen.

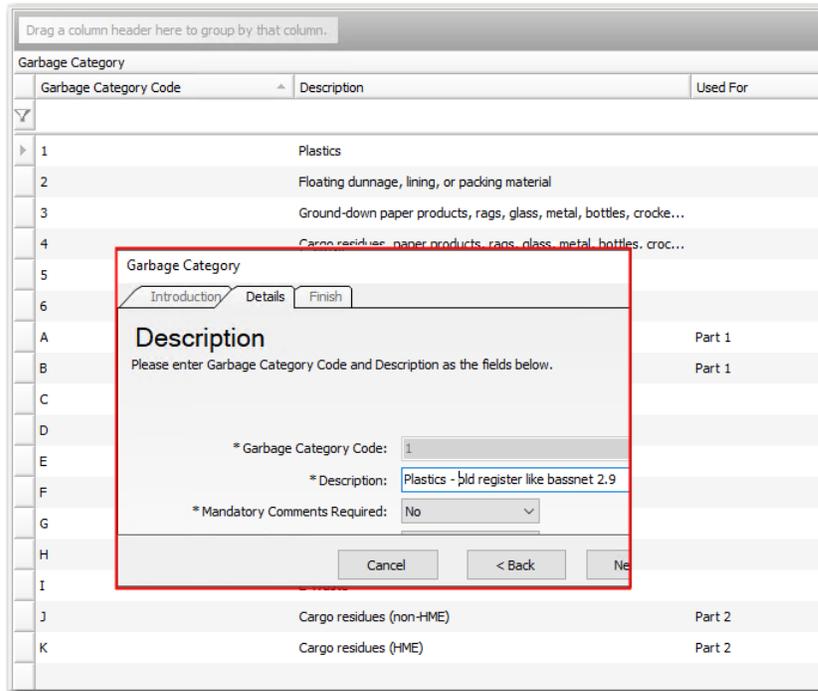


- ❑ [82033] Resolved an issue in the **Address – All Addresses** register where the **Phone, Fax,** and **Telefax** fields under the **Info** tab did not allow entry of letters, spaces, and data pasted using CTRL + V.

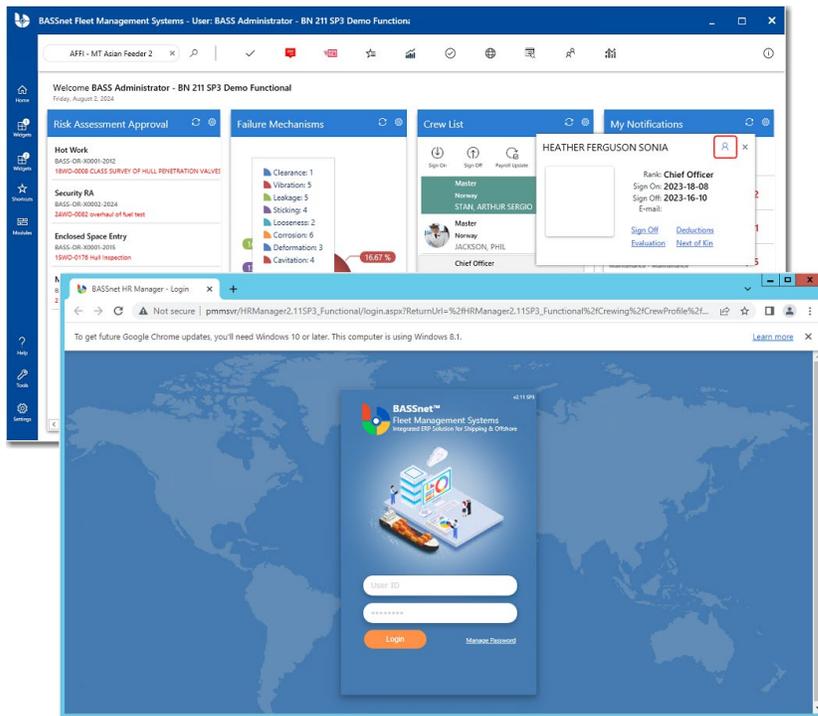


The screenshot shows the 'Address Register' window with the 'Info' tab selected. The 'Info' section contains several input fields: 'Phone:', 'Fax:', 'Telefax:', 'Comm:', 'E-mail:', 'E-mail PSGATE:', 'Website:', 'Payment Term:', 'Cash Discount:', 'Default Currency:', 'Default Language:', and 'Multi-Currency:'. The 'Phone:', 'Fax:', and 'Telefax:' fields are highlighted with red boxes, indicating the issue described in the text. The 'Multi-Currency:' field has radio buttons for 'Yes' and 'No', with 'No' selected. At the bottom of the window, there are buttons for 'Cancel', '< Back', 'Next >', and 'Done'.

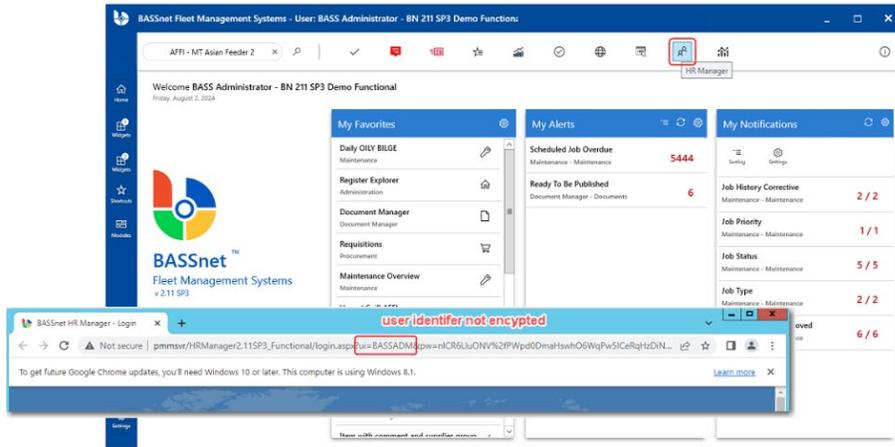
- ❑ [81930] Resolved the small window size of the **Garbage Category** register after selecting a category, which caused some of the UI components in the window to be hidden.



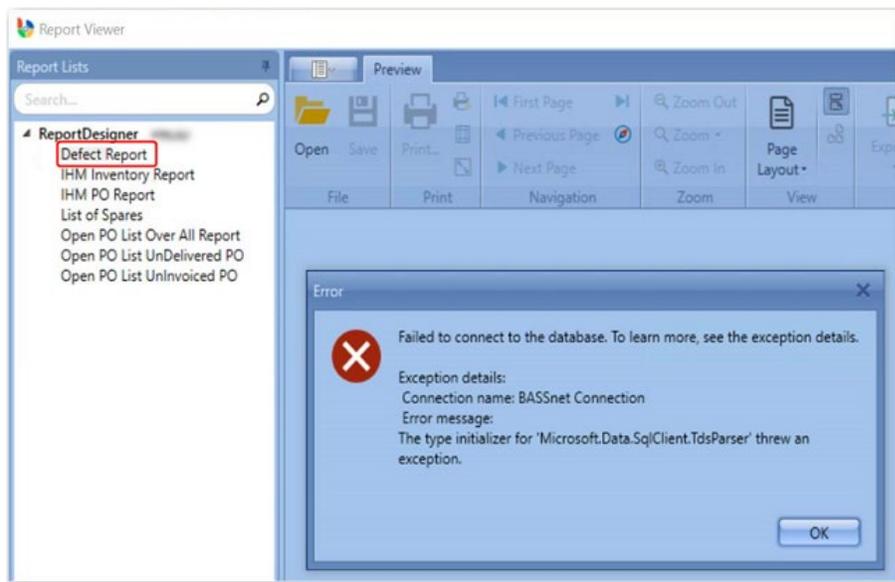
- ❑ [80879] Resolved the following issues when navigating to HR Manager from BASSnet:
 - Users were required to log in to HR Manager to view a crew profile from the **Crew List** widget when already logged in to BASSnet.



- When opening HR Manager from the BASSnet **Home** screen, the ui (user identifier) parameter in the HR Manager URL was not encrypted.

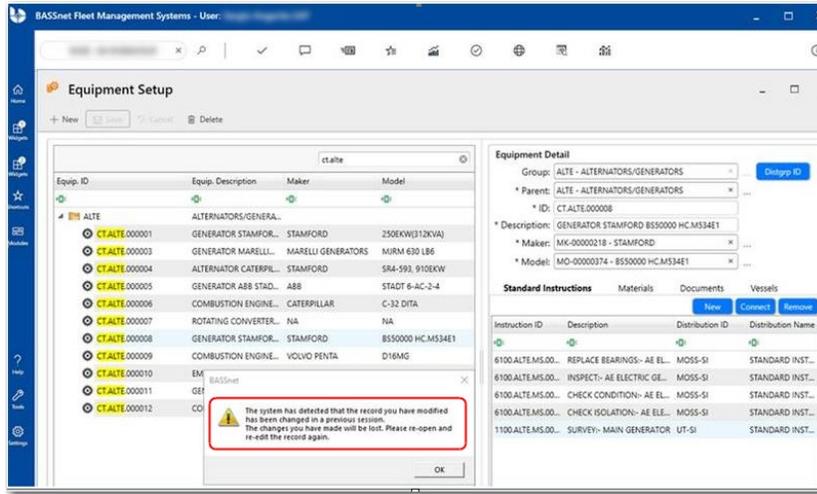


- ❑ [82293] Fixed a connection error that returned when opening a report in **Report Viewer**, even though the system had a valid connection to the database.

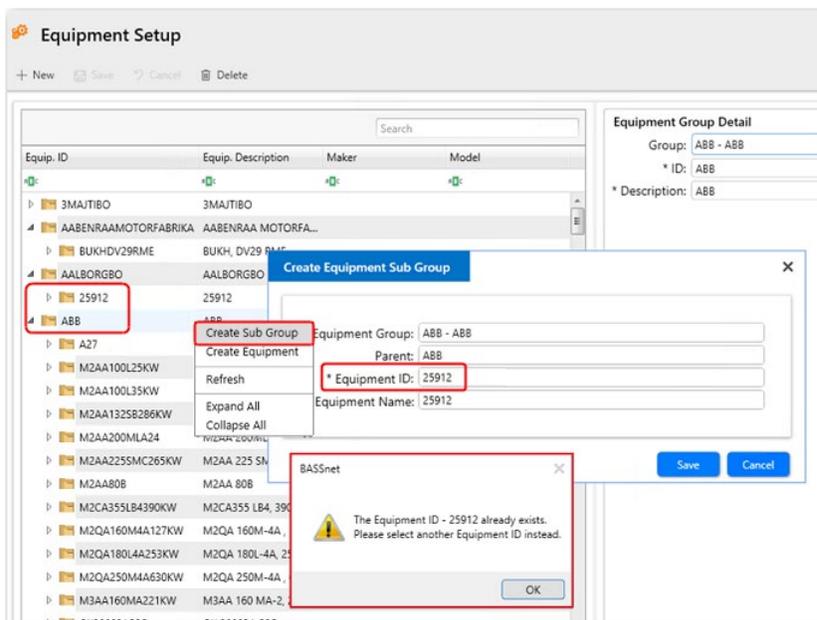


2. Fleet Management

- ❑ [82400] Improved system performance when creating a new component on the **Component Group** screen.
- ❑ [82465] Fixed the following error that returned when updating certain Equipment on the **Equipment Setup** screen. This error occurred during the validation of documents attached/connected to the Equipment.



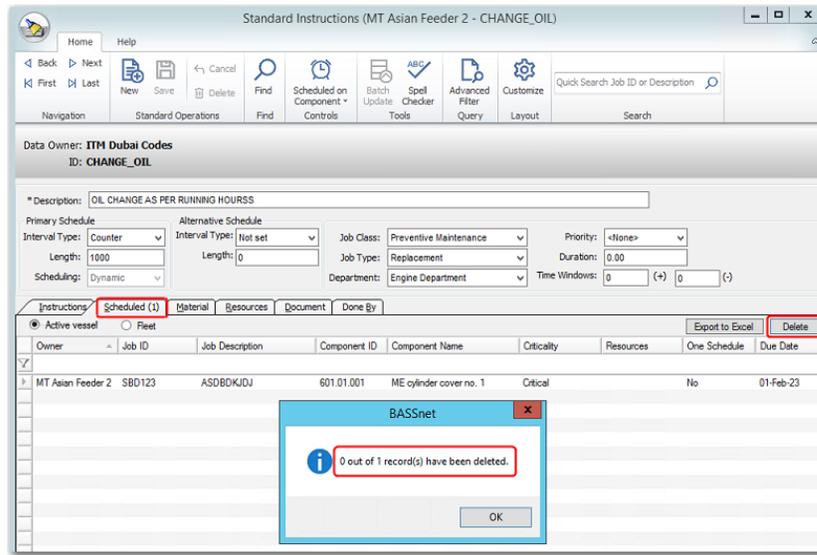
- ❑ [81906] Resolved an issue where the System prevented users from creating Equipment Sub Groups with the same ID but under different Equipment Groups on the **Equipment Setup** screen due to a system validation that flagged duplicate Equipment IDs.



3. Maintenance

- ❑ [81844] Resolved an issue on the **(Main) Component** screen where the **Materials** and **Scheduled Jobs** tabs did not refresh after connecting an Equipment to the Component and then saving the new connected Equipment.
- ❑ [81698] Resolved the long load time when opening component details from the Component Structure.

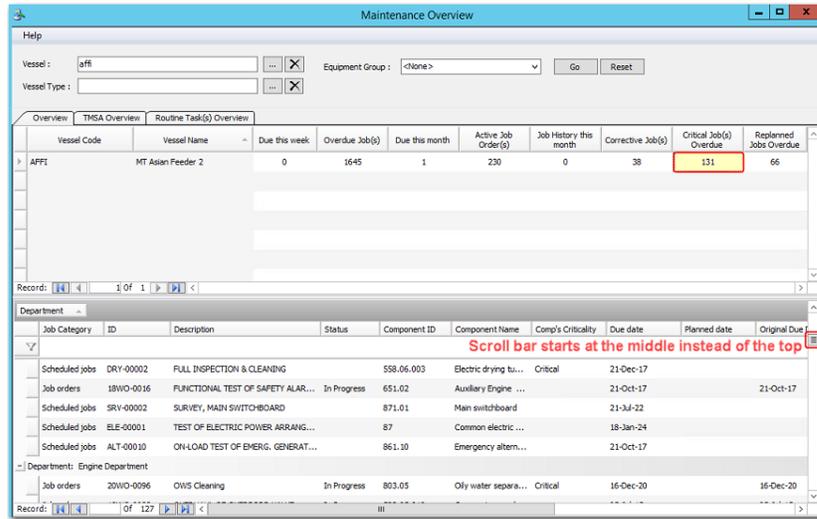
- ❑ [82141] Resolved an issue on the Standard Instructions screen where the Scheduled Job's **Next Due Date** column was not updated correctly after using Batch Update to update the job interval.
- ❑ [81693] Resolved failure to delete Scheduled Job records under the **Scheduled** tab on the **Standard Instructions** screen.



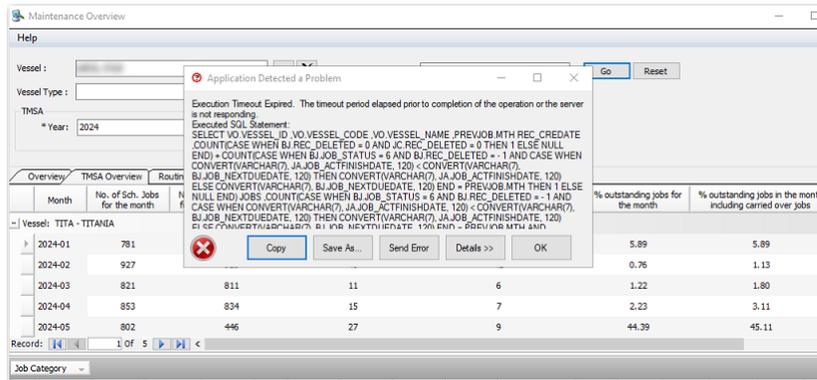
- ❑ [82206] Resolved an issue on the **Maintenance Overview** screen affecting the **Overview** and **TMSA Overview** tabs. When clicking on the number for certain categories (see below), the records at the bottom opened to a random record instead of the top-most record, requiring users to scroll up to check the records from the top.

This issue occurred for the following categories:

- **Overview tab:**
 - **Overdue Job(s)**
 - **Critical Job(s) Overdue**
- **TMSA Overview tab:**
 - **No. of Sch. Jobs for the month**
 - **No. of Completed Sch. Jobs for the month in the month**

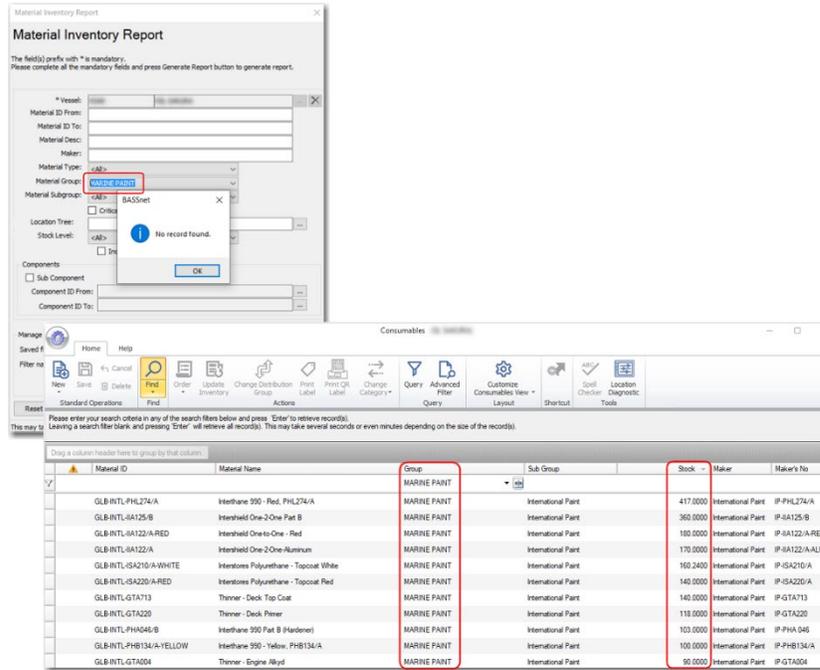


- ❑ [81888] Resolved the long load time of the **Maintenance Overview** screen – **TMSA Overview** tab when multiple vessels are selected, causing the "Execution Timeout Expired" error when the loading process was left running.

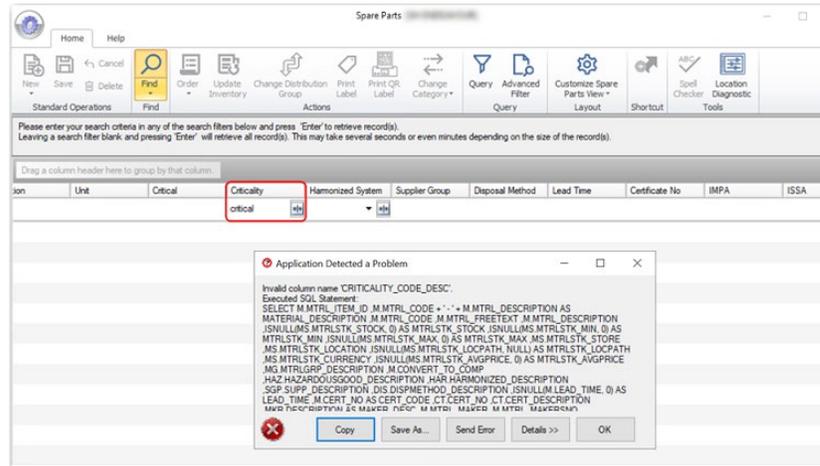


4. Materials

- ❑ [82088] Resolved an issue where a "No record found" message was displayed in the **Material Inventory Report** when a Material Group was selected even though there were material records within the Material Group and existing stock in the system.

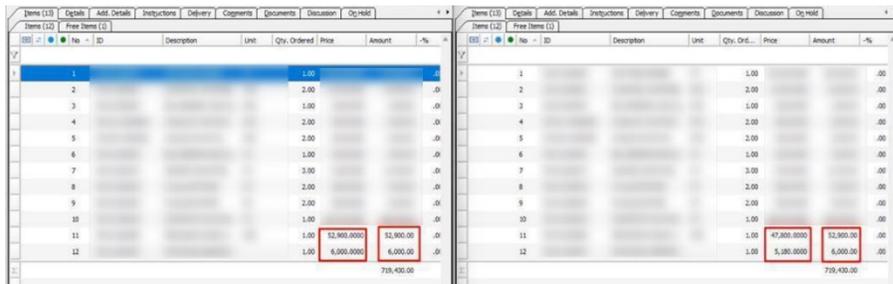


- ❑ [82441] Fixed the following error that returned when users entered a keyword in the **Criticality** filter column to filter material records by criticality.



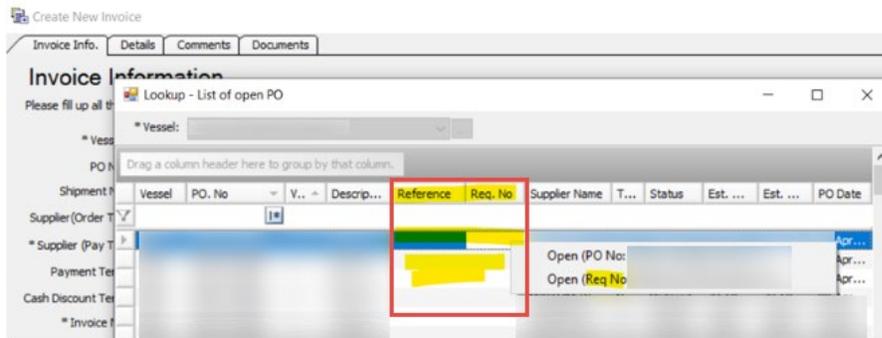
5. Procurement

- ❑ [82668] Added support for Thai characters when raising Purchase Orders from Requisition records that included Thai characters, and for comments inserted when approving Procurement records (when 'PROMPTAPPROVECOMMENT' config is enabled). This also resolved an issue where Thai characters in Requisition Components, Reference and Line Components appeared as '???' in Purchase Orders that were raised from the requisition.
- ❑ [82431] Resolved an issue on the **Purchase Order** screen where the **Journal Entry Date** was not updated after using the **All Received** button to perform goods received when the 'POJEDCONFIGURABLE' configuration was enabled.
- ❑ [82271] Resolved an issue on the **Purchase Order** screen where the **Amount** for line items did not change even though the Price was updated to reflect a price change on the **Material** screen – **Supplier** tab. This issue only occurred for new Purchase Orders that were created using **Create As** from a record where at least one material has a different price setup on the **Material** screen – **Supplier** tab.



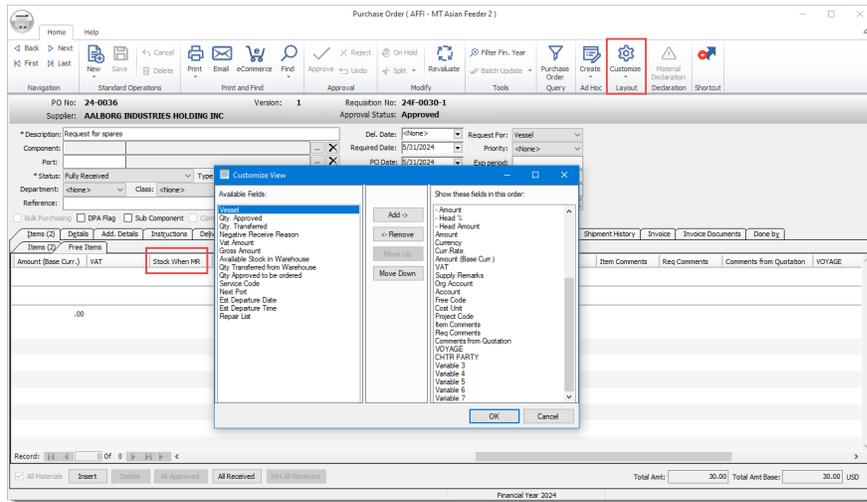
Line	Description	Unit	Qty. Ordered	Price	Amount	%
1		LAD				
2			2.00		.00	
3			1.00		.00	
4			2.00		.00	
5			2.00		.00	
6			1.00		.00	
7			3.00		.00	
8			2.00		.00	
9			2.00		.00	
10			1.00		.00	
11			1.00	52,900.0000	52,900.00	
12			1.00	6,000.0000	6,000.00	
					719,400.00	

- ❑ [82275] Resolved an issue where the **Reference** and **Req. No** columns on the **List of open PO** lookup screen (via **Create New Invoice** screen) were not displaying any information.

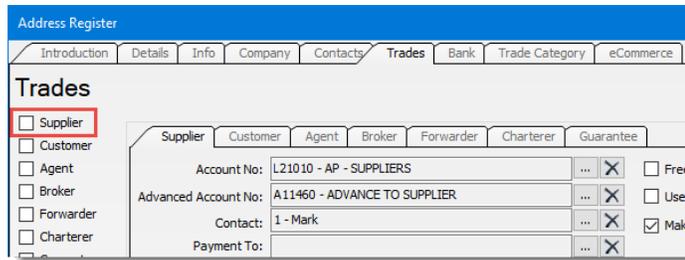


Vessel	PO. No	V.	Descrip...	Reference	Req. No	Supplier Name	T...	Status	Est. ...	Est. ...	PO Date
						Open (PO No:		Apr...			Apr...
						Open (Req No		Apr...			Apr...

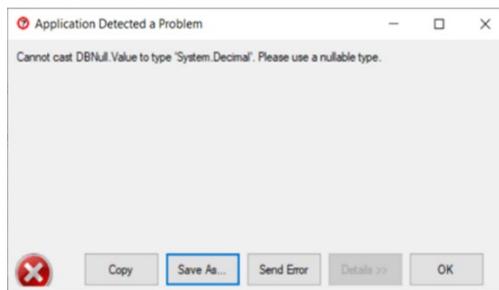
- ❑ [82272] Resolved an issue where the **Stock When MR** column was missing on the **Purchase Order – Customize View** screen (for free items).



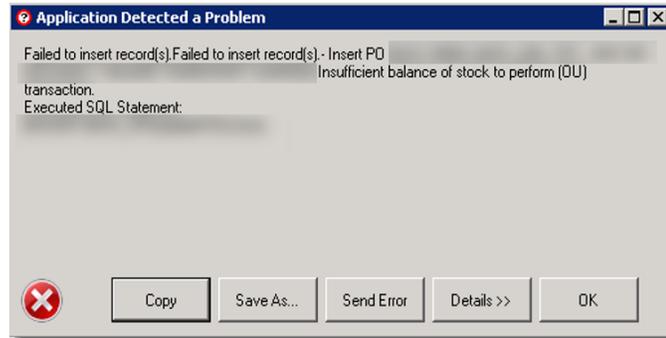
- ❑ [82187] Resolved an issue where the user was able to clear the **Supplier** check box under the **Address Register – Trades** tab without any system validation.



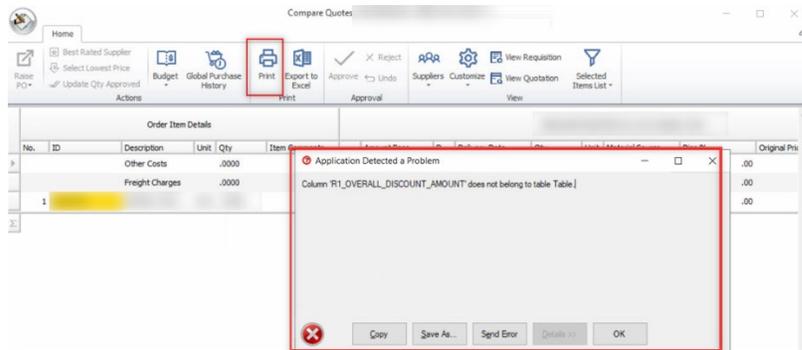
- ❑ [82270] Fixed an error that appeared when updating a Supplier Quotation for a split requisition that consisted of at least one unselected quotation item.



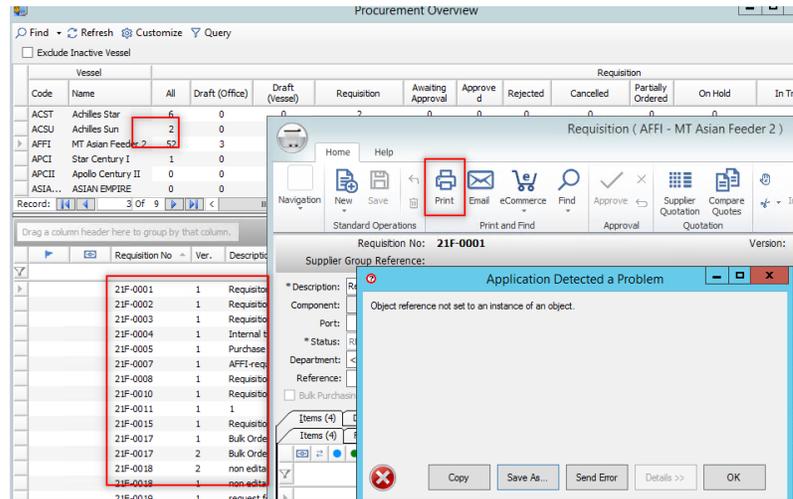
- ❑ [82276] Resolved an issue on the **Compare Quotes** screen where the **Unit Price** and **Amount Base** columns were not updated after adding a new item in the requisition and quoting it directly on the **Supplier Quotation** screen when the requisition status was RFQ or later.
- ❑ [82274] Fixed an error that appeared after updating the quantity for a Services item in the **Supplier Quotation** for a repair/recondition requisition.



- ❑ [82042] Fixed an error that appeared after clicking **Print** on the **Compare Quotes** screen.

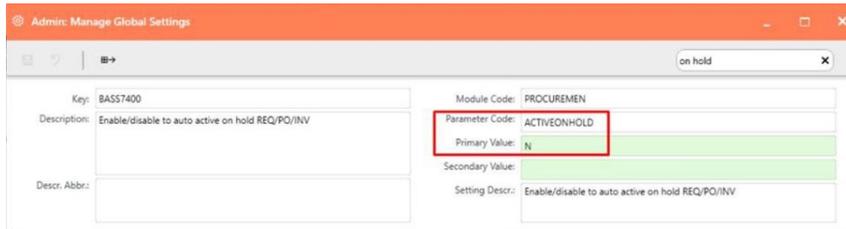


- ❑ [82040] Fixed an error that appeared when printing **Requisition** records that were opened from the **Procurement Overview** screen.



- ❑ [82008] Resolved an issue where using **Create As** to create a new Requisition and then changing the vessel on the **Create New Requisition** screen caused the line item vessel ID to be different from the header vessel ID in the database.

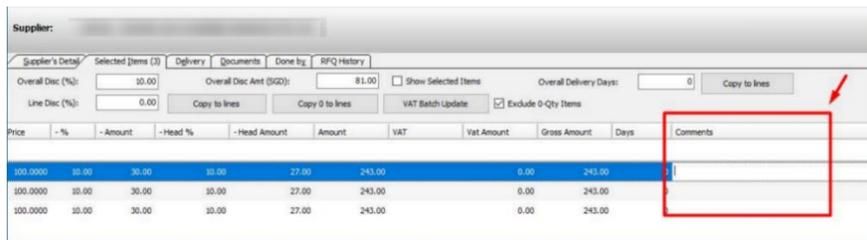
- ❑ [81946] Resolved an issue where the system displayed the incorrect **Terms of Delivery** on the **Supplier Quotation** screen after importing a quotation via SupplierLink.
- ❑ [82443] Resolved an issue where the system automatically reactivated On Hold requisition records even though the ACTIVEONHOLD configuration was disabled.



In addition, the system displayed the incorrect **Activated By** user after the On Hold record was automatically reactivated (Activated By should be 'BP' to indicate automatic reactivation by the system).

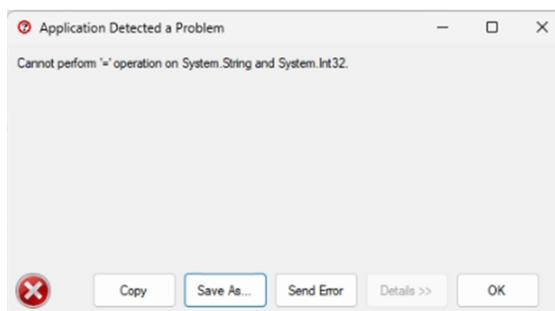
Item (2)	Details	Add. Details	Instructions	Comments	Documents (10)	Discussion	On Hold (1)	Approval Tracking (4)	Shipment History	Done By	
	Hold By	Hold At	Hold Until	Comments						Activated By	Activated Date
		01/10/2018	01/02/2019	On Hold awaiting other options.							13/07/2024 15:58:10

- ❑ [81949] Resolved an issue on the **Supplier Quotation** screen where the system did not save the **Comments** entered under the **Selected Items** tab. This issue only occurred for bulk requisitions.



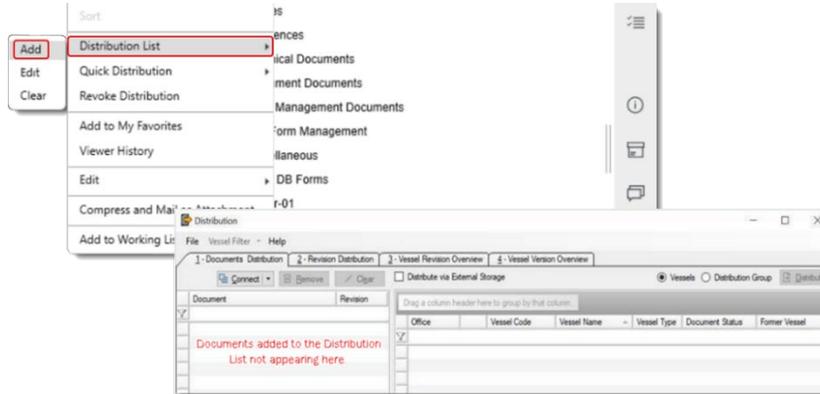
6. Reviews & Meetings

- ❑ [82211 & 82212] Resolved an issue where the vessel user was unable to save a draft meeting record that was created from a template that included a document that was not replicated to the vessel (i.e. using Attach Local).

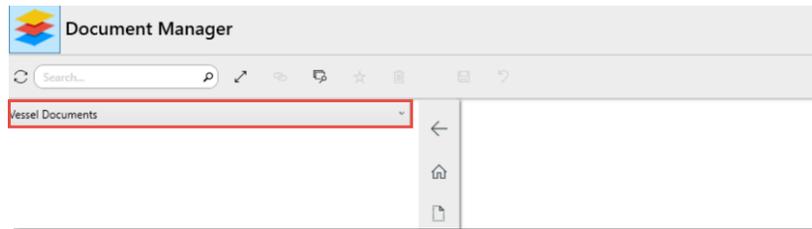


7. Document Manager

- ❑ [81881] Resolved an issue where documents added to the Distribution List did not immediately appear as expected under the **Distribution** screen – **Document Distribution** tab, resulting in users having to close and reopen the Distribution window to see the updated list.



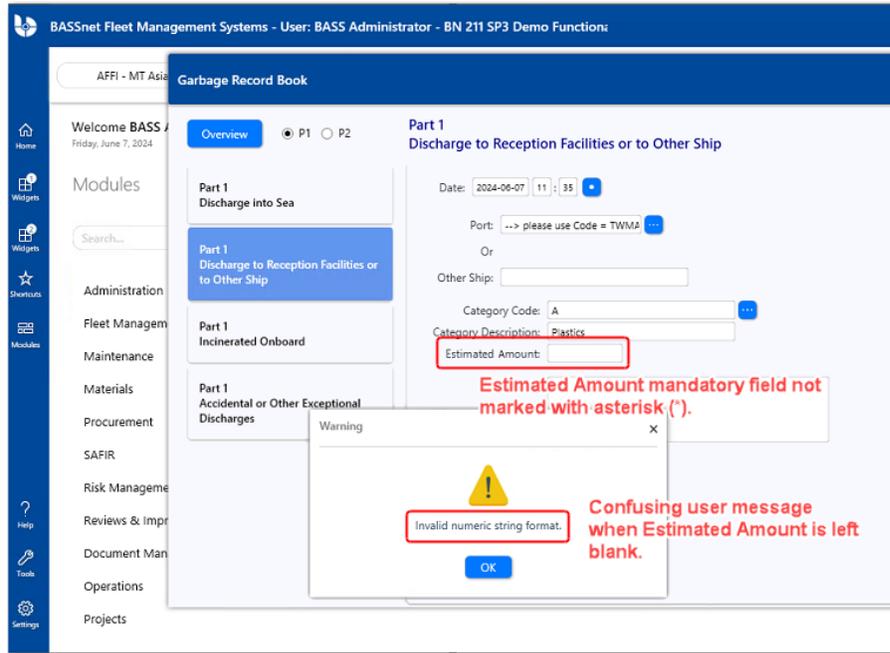
- ❑ [82396] Resolved an issue where the system did not automatically generate a default root folder for a newly created vessel in **Document Manager – Vessel Documents**.



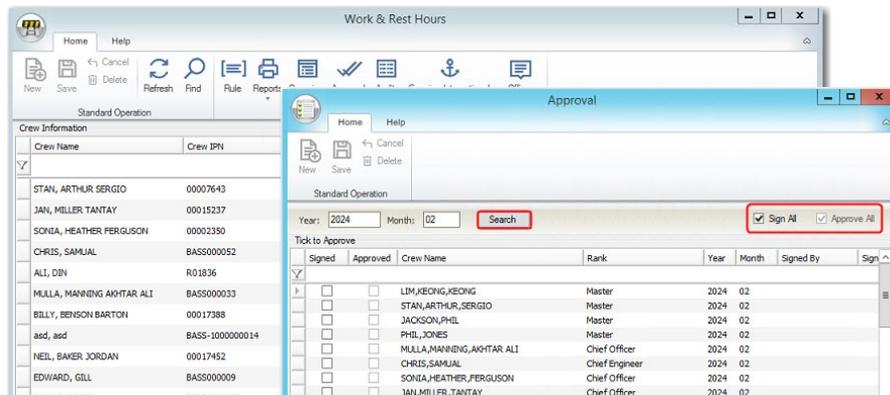
- ❑ [81770] Improved system performance when connecting documents in Document Manager.

8. Operations

- ❑ [81958, 81959, 81960] Resolved the missing asterisk symbol (*) indicating mandatory fields in the **Garbage Record Book**, **Oil Record Book**, and **ODS Record Book**. The pop-up message when users left mandatory fields blank has also been updated in all three record books for better clarity.

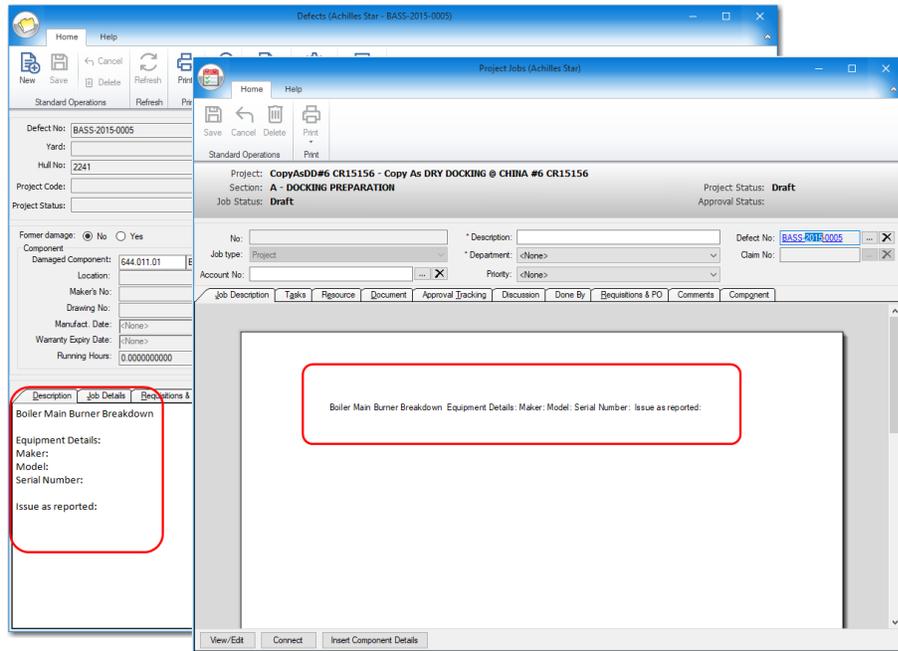


- ❑ [82379] Resolved an issue where the Non-Conformity (NC) description was still saved in the backend database and not updated to "NULL" when users updated the crew member's Work & Rest Hours record to compliant/conforming.
- ❑ [81911] Resolved an issue on the **Work & Rest Hours – Approval** screen where the **Sign All** and **Approve All** check boxes were not cleared as expected when users filtered and searched again by a different Year and Month than the previous one.



9. Projects

- ❑ [82113] Resolved an issue where the Defect **Description** became unformatted in the **Project Jobs** screen after it was connected to the project job.



---End of Document---