

BASSnet 2.11 SP3 Hotfix 6-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF6-000
Release Date:	13 December 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 6-000 patch released on 13th December 2024.

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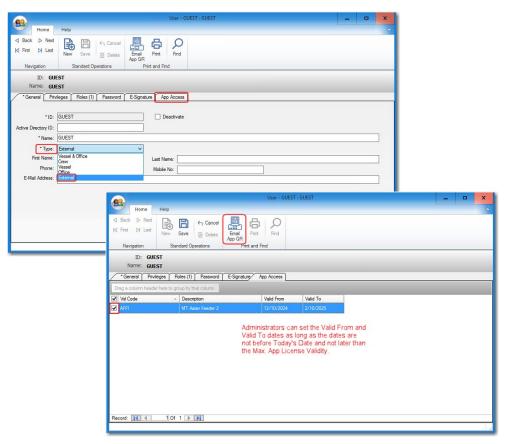
Enhancements (CRs)

1. Home & Administration

[CR 14970] A new External User category has been introduced to enable third-party users to log in to BASSnet and BASSnet mobile apps with limited access.

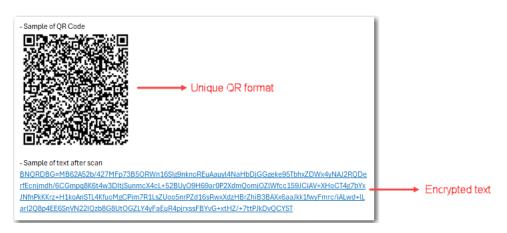
When a user is set as 'External' on the **Manage Users** screen, the new **App Access** tab will be displayed. Under this tab, administrators can set specific date ranges for the third-party users (could be internal or external) to access BASSnet and/or BASSnet mobile apps, such as the Safety & Quality App to carry out relevant Audits or Inspections.

The **Email App QR** button will be enabled when the assigned vessel is selected for the user. When administrators click the button, the user will receive an email containing the QR code to log in to the app.



[CR 15725] The QR code sent via email allowing users to access the BASSnet Safety & Quality app is now enhanced with a unique format for connection settings with encryption for mobile database generation, providing improved security.





[CR 15472] A new privilege called License Expiring Notification has been added to allow users/roles granted this access right to receive a warning message upon logging in when their license is about to expire.

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Navigation Standard Operations Print and Find			
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Module ^ Sub Module ^ Type	Mod.		
Module: ADMIN Sub Module: REBASS Sub Module: REETANAGEMENT Sub Module: GENERAL SETUP Sub Module: CENERAL SETUP Sub Module: CENERAL SETUP Sub Module: REGISTER Sub Module: REGISTER Sub Module: SECURITY	Allows users to receive a	a warning message upon login when their license is about to defore expiry is configurable in the license file)	
Sub Module: SETTINGS Sub Module: TOOLS Sub Module: VESSEL Module: LERT		Warning	۱
Module: IDASHBOARD Module: COMPONENT Module: DASHBOARD Module: NORNCALS Module: NIVENTORY APP Record: I4 < TI Of 1.461		Kindly be aware that your license will ne days for continued use of Please contact BASS Customer Suppo	this software.
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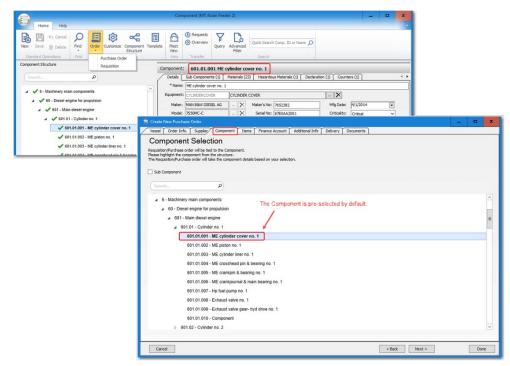
Note: The number of days before expiry is configurable in the **Warning Period** field within the license file.



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2. Maintenance

 [CR 15370] When creating a new Purchase Order or Requisition for a Main Component, the Main Component will now be pre-selected by default under the Create New Purchase
 Order / Requisition wizard – Component tab, and users will have the option to select another component if required.





[CR 15687] A new Standard Instruction Change Log Report has been added to track Change Log Reasons when users add new, modify, or delete Standard Instruction records in the system:

The **Scheduled Job Change Log Report** has also been revamped so that both Change Log reports are standardised.

		idatory field	s and pres	s Generate Rep	ort button to gen	erate report.				
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[CR 15618] To improve system performance and optimise database storage, Job History data in rich text format (RTF) and long string fields will now be compressed if their length exceeds 2000 characters. This update has been implemented in the backend database for the following screens and reports:

Screens	Reports
Scheduled Jobs	History Details by Component
Job Orders	Maintenance History List
Job History	History of Class Related Jobs

When viewing from the front-end, the screens and reports displaying the rich text and/or long string information will automatically decompress the content to ensure full visibility to users.



- □ [CR 15619] The databases for the following job-related screens have been optimised for improved system performance and efficient use of storage space:
 - Scheduled Jobs
 - Job Orders
 - Job History
 - Manage Projects
 - Project Job

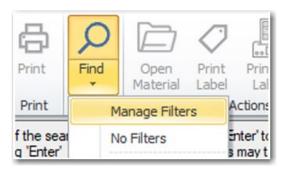
3. Materials

[CR 15384] The 'Find' screen in Material Transaction and the material registers (Spare Parts, Consumables, Provisions, Tools, etc.) will now display instructions letting users know that they must press the Enter key to load the material records on the screen.

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Additionally, the 'Find' button will now include two drop-down options:

- Manage Filters: Enable users to create custom filters for materials
- No Filters: Display materials for the default filtered year (current year) without any additional filters



- [CR 15084] The following updates have been made in specific Material-related screens to support the PO goods receipt process:
 - Material register (Spare Parts, Consumables, Provisions, Tools, etc.) and New Material Wizard screens
 - The **Unit** field is now mandatory and denoted with an asterisk (*) to indicate a required field.



Spare Parts (MT Asian Feeder 2)	
Home Help	~
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Data Owner: SPARE PARTS FOR AFFI	
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Cost Center: (None) V General Information	
Cate In the fields below, enter the general details of the material item.	
Detail Substitute Order Level Locations (1) Commends Contracts Supplier	
Maker:	
Maker's No: Item No.1 Alternate Maker's No: "Material ID:	
Drawing No: 05 ST-UV01-F-G4-000 Reet Material ID: *Material Name:	Proposed Category: <none></none>
ISSA No: Stock: Primary Group: <none></none>	✓ Kind: <none> ✓</none>
IMPA No: Sub Group:	
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Maker's No:	
* Unit: <none></none>	v
Drawing No:	
Finance Account:	X
Stock Account:	X Stock Item
Cost Center: <none></none>	v
ISSA No: IMPA No:	
Alternate Maker's No:	
Fleet Material ID:	
Canoel < Bac	k Next > Done

Note: To ensure that the mandatory **Unit** field in all active materials is filled in after upgrading to BASSnet 2.11 SP3 HF6, empty units in the material registers will be updated based on the following logic included in the 'upgrade' script:

```
Set default Unit for active materials with Unit = NULL based on last PO Ordered
```

If a material does not have a unit, the system will apply the last PO unit as the current unit. If no last PO unit is detected for a material, the system will apply 'pieces' (PCE) as the default unit.

Material & Contract Data tool

- The **Unit Code** column in the Excel template will now be indicated as a mandatory column and denoted with an asterisk (*) when adding materials.

When users save the Excel file after adding materials, a message will be displayed if the Unit Code for a material has not been entered.



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4. Procurement

□ [CR 15783] Under the **Approval Tracking** tab, the approver's name will now be displayed alongside their User ID.

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Version Approval Level	Approval By	Status	· Requested Date	 Approval Date 	Comment
Y					
A					
Type: Requisition					

 [CR 15726] New Requisition Number and Version Number fields are now available in the Procurement PO-related email templates to suppliers.

🔡 BASSnet Email Content Setup		_ _ ×				
Modules	Document Management Procurement	×				
Document Management General Setup	Drag a column header here to group by	🛃 Email Template Detail		-	•	×
Procurement	Name PO-Confirmation reminder Email Cont.	PO-Confirmation reminder Email Content User defined email content for PO-Confirmation reminder.				
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		CC:	PO version no PO last sent date	REST_NO		
		BCC:	PO Code	PO_LASTR PO_CODE	EMINDE	R5
		Subject: Confirmation reminder: Vessel: ###TAG_VESSEL_NAME#### / PO No.: ###TAG	Company Name	PIC_INFO COMPANY_	DESCRI	IPTI
		Content: Dear Sr. On behalf of ###TTAG_COMPANY_DESCRIPTION####. I am seeking the order confirmation from your company. Please refer to the attachment for the requirement list.	Requisition No. Requisition version no			
		Please contact the procurement PIC for any discrepancies. ###TAG_PIC_INFO#### Best Regards. ###TAG_COMPANY_DESCRIPTION###	Record:	6 Of 6		



□ [CR 15111] The **SUPPLCUSTOM** configuration has been enhanced to allow users to select eCommerce as the preferred auto-send method of the supplier.

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ĸ	ey: BASS6000			Module Code:	PROCUREMEN		
Descripti		FQ and PO separate	ly in the Supplier	Parameter Code:	SUPPLCUSTOM		
	tab of Address register		Primary Value:	Y			
				Secondary Value:	eCommerce		
Descr. Ab	br.:			Setting Descr.:	Customize the sendir tab of Address regist	ng option for RFQ and PO separately er	in the Supplier
ey	Description	Module Code	Parameter Code	Primary Value	Secondary Value	Setting Description	Descr. Abb
ASS6000	Customize the sending option for RFQ	PROCUREMEN	SUPPLCUSTOM	N		Customize the sending option for R	FO .

When the configuration is enabled, a new eCommerce option will be added to the Address Register – Trades tab – Supplier – RFQ and PO sub tabs.

Address Register						
Introduction	Details Info Comp	any Contacts	rades Bank Trade Categ	ory	eCon	nmerce 4
Trades						
	Supplier Custom	er Agent Broker	Forwarder Charterer	Gu	arantee	·]
Agent	Account No:	L21010 - AP - SUPPLIE	RS		×	Free Month
Broker	Advanced Account No:	A11460 - ADVANCE TO	O SUPPLIER		×	Use Cheque
Forwarder	Contact:	1 - Mark			\times	Maker
Charterer	Payment To:				\times	
Guarantee	Payment By:	~	Our Cust No:			Lead Time:
Person	Credit Days:	0	Charges:		\sim	5 (Days)
Yard	Certificates:		Acct Type:		\sim	
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(Sire)	VAT Code:	VITE7	INPUT TAX STANDARD 7% (E)	•	\times	
Oil Major (Non-Sire)	Term of Delivery :	FOB	Free On Board		\times	
	Comments:				^	
Agent					~	
	Print Option:	RFQ PO S	MTP(PO)			
		Printer	eCommerce			
		E-mail	Supplier Link			
		Text forma	t Excel format			
		PDF format	E-mail			

In the Confirm Print Options for RFQs and POs, the eCommerce column will then be available.



PO Code							
			E-mail		Deli	very Advice	
Supplier Code - Name	Printer	Text format	PDF format	eCommerce	Text Format	PDF Forma	t
PO Code: 24-0008-1			P 1				
VAND21 - VAN DER			E 1				
2							

When the eCommerce option is selected in the Address Register, the Auto Send setting in the Auto RFQ and Auto PO adapters will be based on the default eCommerce partner for the respective suppliers.

		Requisition No.	 Version 	Status	Supplier	Name	eCommerce	Trade Partner ID	
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5. Projects

- [CR 11726] The Account Code field/column is now editable at project, section, job and task levels for the following project statuses:
 - Draft
 - Specs Approved
 - Tendered
 - Quoted
 - Awarded
 - In Progress
 - Completed.

The **Account Code** field/column will <u>not</u> be editable for Jobs and Tasks with the 'RFQ Sent' status and when the project is 'Closed'.

A new access right **Project – Edit Account Code** is now available to control user's access to edit the account code field/column at the project, section, job and task levels.



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Navigation	Standard Operations	Print and Find		
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NI Privileges - Group	View		~	Select the check boxes below to assign access rights.
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Complete	Project	Office	PRO	
Create Pro	ject Code Only	Office	PRO.	
Job/Task		Vessel & Office	PRO.	
Manage P	rojects	Vessel & Office	PRO.	
Progress (Overview - Report on Job	Office	PRO.	Allows users access to edit Project Account Code at Project, Section, Job and Task Level
Progress (Overview - Report on Section	Office	PRO.	and Task Level
Progress (Overview - Report on Task	Office	PRO.	
Project - I	Edit Account Code	Vessel & Office	PRO.	
Project - P	O Settings	Office	PRO.	

In addition, the **Account No.** field has been added to the **Job History** screen for job orders that are linked to a project. This field will also reflect any changes to account code selection made at job level in the project.

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 [CR 11690] The Cost Category column (on the Project Jobs screen – Tasks tab and the Project Cost Control screen – Cost Category tab) can now be edited for Owner and Subcontractor job categories even after the project has been awarded.

2	Job	Descrip	tion	Tas	ks (15) Resource	Document App	roval <u>T</u> racking Dis	scussion Done B	y <u>R</u> equisitions & F	O Comments	Comp <u>o</u> nent	
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.0				2		No 2 WBT Port	SUBCONTRACTOR			Not Started	OSM 👻	OWNER'S SUPPL	

[CR 15222] A new Include Document check box is now available when creating a new project from Standard Specification. When this check box is selected, documents attached in the sections and jobs of the standard specification will be included in the new project.



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Account:			_		Project Manager:	BASS0000002	ROBERTO SAN PABLO	···· 🗙
Eleet Manager:					Budget:		USD	

[CR 15096] New To Date and Specific Date radio buttons are now available on the Project
 Daily Progress Report generation screen. This allows users to display project progress
 updates up to the selected date or on any specific date.

🔡 Project Daily Pr	ogress Report		-		x
Project Dat For the fields with * is button.		S Report but all the mandatory fields and	l press Ge	nerate Re	port
* Vessel : [AFFI	MT Asian Feeder 2			X
* Project Code :					X
* Date:	<none></none>	To Date O Specific I	Date		
[Project Comments				
Reset		Generate	Report	D	one



Fixes

1. Home & Administration

□ [82056] Resolved an issue in **Bulletin Manager** where users could manually type in the bulletin category in the drop-down box instead of selecting from the available options, causing the typed text to overlap the default drop-down option.



[83664] Fixed the following error that returned after users clicked the 'Edit RTF with Write' icon in Bulletin Manager. This error occurred because WordPad is no longer supported in Microsoft Windows 11 onwards.

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+ L Edit	RTF with Write	8E 🖻	description test0 Subject	•	Add	[] User Acknowledgemen
	Application Detec	cted a Problem		-		×	
A.	A Message	The system cannot find the f	ile specified				
HYD-การหร 2024-08-07 ⁻	□ Internals						
[Vessel] Te 2023-12-13	i∋ Callstack ⊕ Regionals						
Nexans Au 2023-09-26 (🖾 Mail It 🚺 Copy Detail						
[0] Praxis # 2023-09-29 (

 [83203] Resolved an issue in Manage Roles where a vessel failed to be removed from the My Vessels privilege – Permissible Records list for a selected role after clicking the Remove button and saving.



		_		Role -	2E : 2ND Engir	eer					D X
Home	Help										
⊲ Back ▷ Next ⊲ First ▷ Last	New Save	← Cancel	Print.	P Find							
Navigation	Standard O	perations	Print a	nd Find							
	D Engineer	1									
All Privileges - Group	View Module			▲ Type	Modu	>	Tick the box below to g adding item(s) from the Grant Full Access	source to the targ	ight or get list.		
- Module: ADMIN + Sub Module: E	RBASS	INT		1990	Hou	=	Available Records Drag a column heade Vessel Code V	er here to group b			
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Sub Module: T Sub Module: V My Vessels Vessel	ESSEL			Vessel & O Vessel & O			Permissible Records	Add	Remove		
+ Module: ALERT + Module: BASSnet + Module: BI DASH		à					Code ACST TESTCR	Description Achilles Star Tester	Protected	Activa	ate Alerts

□ [83237] Fixed an SQL error that returned after removing a bank from the **Address** register and clicking **'Done'**.

Application Detected a Problem - X String or binary data would be truncated in table bassnet.DBO_HST.BASS_REG_ADDRESS_BANK_HST, column 'BANK_CODE'. Truncated value: USC THE STATE EXPORT. The dtatement has been terminated. Executed SQL Statement: INSERT INTO DBO_HST.BASS_REG_ADDRESS_BANK_HST (HST_ID_HST_STATUS ADDRESS_ID_BANK_ACC_NO_CURRENCY_CODE_POST_GIRO_IMPA_PARTNER_ID BANK_CODE: BANK_NAME_ADDRESS1 ADDRESS2 ADDRESS3 ADDRESS4.CITY_CODE COUNTRY_CODE_TELEPHONE_EMAIL_SWIFT_CODE_FAX_BC_CODE_WEBSITE IBAN REC_DELETED_REC_CREATOR_REC_CREDATE_REC_REVDBID_IVALUES (13a5977-4eb2 4183-913c-0919949746e6_ID'.WWHO-200612184600000373_10000026006012818009', USD TEVENIANUL_USE_STATE_STATE	* Currenc v	* Bank Code	* Bank Account No	Post Giro	Address1	Address2	Add
String or binary data would be truncated in table basanet_DBO_HST_BASS_REG_ADDRESS_BANK_HST, column 'BANK_CODE'. Truncated value: 'USC THE STATE EXPORT.' The statement has been terminated. Executed SQL Statement: INSERT INTO BBO_HST_BASS_REG_ADDRESS_BANK_HST (HST_ID_HST_STATUS ADDRESS_ID_BANK_ACC_NO_CURRENCY_CODE_POST_GIRO_IMPA_PARTNER_ID .BANK_CODE_BANK_NAME_ADDRESS1_ADDRESS2_ADDRESS3_ADDRESS4_CITY_CODE COUNTRY_CODE. TELEPHONE_EMAIL.SWIFT_CODE_FAX_BIC_CODE_WEBSITE_JBAN .REC_DELETED_REC_CREATOR_REC_CREDATE_REC_REVISIOR_REC_REVDATE .REC_REPLOATE_ZIP_CODE_DEFAULT_CURR_BANK_REC_REVDBID) VALUES (13a557774eb2 4133913-019949974def_0; D;_WWHO-20051218400000373_0000026006012818009; 'USD'							
basinet.DBO_HST.BASS_REG_ADDRESS_BANK_HST; column 'BANK_CODE'. Truncated value: 'JSC THE STATE EXPORT'. The statement has been terminated. Executed SQL Statement: INSERT INTO BBO_HST.BASS_REG_ADDRESS_BANK_HST (HST_ID_HST_STATUS ADDRESS_ID_BANK_ACC_NO_CURRENCY_CODE_POST_GIRO_IMPA_PARTNER_ID .BANK_CODE.BANK_NAME_ADDRESS1_ADDRESS2_ADDRESS3_ADDRESS4_CITY_CODE .COUNTRY_CODE_TELEPHONE_EMAIL_SWIFT_CODE_FAX_BIC_CODE_WEBSTE_IBAN .REC_DELETED_REC_CREATOR_REC_CREDATE_REC_REVISOR_REC_REVDATE .REC_REPLOATE_ZIP_CODE_DEFAULT_CURR_BANK_REC_REVDBID_IVALUES (\$3557774eb2 4183-913-091994974def_0; D;_WWHO-20061218400000373'_000002600601281009'.USD'	🕑 App	lication Detected	I a Problem		-	o ×	
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Copy Save As Send Error Details >> OK	.REC_DI .REC_RI -4183-91	EPLDATE .ZIP_CO 13c-09199d974de6	DE DEFAULT_CURR DO WWHO-20061218	460000373	000002600601281	8009' ,'USD'	



□ [83456] Resolved an issue in **Register Setup** – **SAFIR Code Structure** where the system unexpectedly deactivated certain codes when users set the parent level code as **'Inactive'**.

🎕 Register Setup		
File View Help		
🔜 New 🔎 Open 🔟 Delete		
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Trade Category Unit of Measurement Unit of Measurement Unit of Measurement Variable Detail Variable Detail Variable Detail Variable Detail Variable Maintenance Material Procurement Vessel Corpany Orgenations SAFIR Action Code Analysis Methodology Analysis Methodology Analysis Methodology Conclusts Group Checklist Section Timmediate and Root Cusess Matrix Item Severity Rating Mandatory Fields	Loss Loss	Code Structure Register Introduction Details Finish Details Private and end of the structure of the structur
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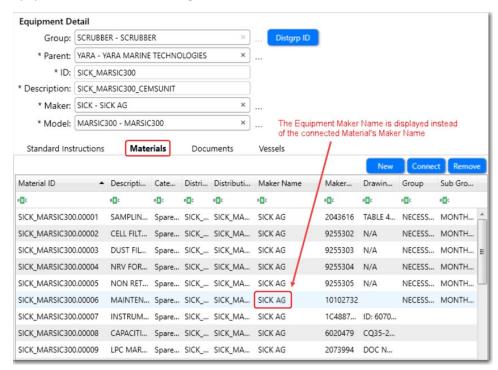
[83728] Resolved an issue in the Supplier register where users were unable to type in the filter columns for eCommerce (Default) and Trade Partner ID, preventing users from filtering suppliers.

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2. Fleet Management

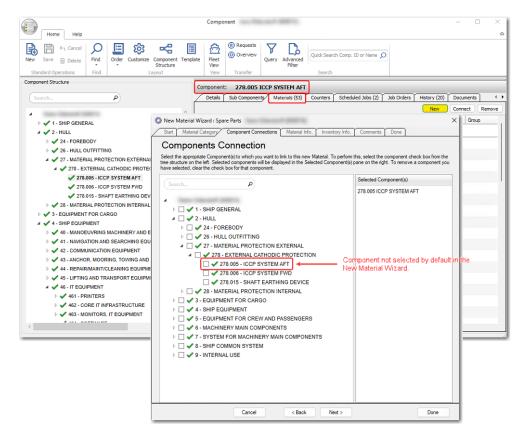
[83147] Resolved an issue on the Equipment Setup screen where the Equipment's Maker Name is displayed instead of the Material's Maker Name after connecting a Material to an Equipment and then refreshing the screen.



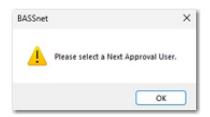
3. Maintenance

- [83501] Resolved the long time taken for the Risk Assessment Master Template lookup window to populate all Risk Assessments when connecting Risk Assessments to Scheduled Jobs.
- [83129] Resolved an issue where disconnected Sub Components did not appear in the Sub Component lookup list when attempting to re-connect them to the Main Component if the status of the Job Order linked to that Sub Component was changed to 'Overhauled' before being reported as done.
- [83165] Resolved an issue when creating a new material from the Component screen where the check box for the Component was not selected by default in the New Material Wizard – Components Connection window.





[82929] Resolved an issue where the following message appeared when replanning multiple Job Orders as the last approver, preventing the replanning process from completing due to unavailable next approver information.

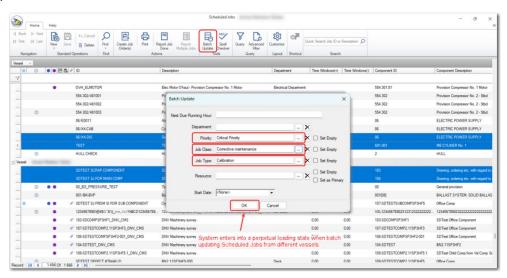


This issue occurred when the **MAINT0013** configuration key was set to 'N' (No) in **Global Settings** to disable auto-approval of the replan date, causing the system to prompt for next approver information.

Admin: N	lanage Global Settings						×
a 7	⊞→					MAINT0013	×
K Descripti	ey: MAINT0013	lan date >= today	and re-plan date is <	Module Parameter			
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Descr. Ab	br.: Auto approve re-plan date if re-p current due date	lan date >= today	and re-plan date is <	Setting		suto approve re-plan date if re-plan date >= today an urrent due date	d re-plan date is <
Key	Description	Module Code	Parameter Code	Primary Se	econdary	Setting Description	Descr. Abbr.
MAINT0013	Auto approve re-plan date if re-plan	MAINTENANCE	REPLANNINGAPPROVAL	N		Auto approve re-plan date if re-plan date >= today	Auto approve re-pla



[83374] Resolved an issue when performing batch update on multiple Scheduled Jobs across different vessels where the system would load continuously without applying the updates.



[83154] Resolved an issue where double-clicking on a completed task in the Task History window, after selecting Show History for a Routine Task, failed to open the completed task, preventing users from viewing the completed task details.

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[82962] Resolved an issue when distributing multiple Routine Task records where users were unable to click the Yes or No button at the bottom of the confirmation window due to the absence of a scroll bar.

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Vessel List essel Code c LOL	Vessel Name		8	General Template: Task Type: * Routine Task ID: * Subject: * Due:	Recurrence Document TMPU, RL, DE 20013 • Recurrence Job • RE, RL, DE 20015 • DE: SIGNAGE AND MARKINGS ON DECK, CULARTERLY INSPECTION 2017/2014 •	Task Megger Tes - ELMOTOES, MIGGER TEST (JANUARY/JULY) - Vessel Task Sakey Task - LSA RESCUE ROX/FEB //R LAUNCHING APPLIACES, GAURIER MORTCON - RT_ST_LAA0003 Vessel Task Sakey Task - LSA RESCUE ROAT, GUARTERY INSPECTION - RT_ST_LAA00025 Vessel
Task List Task Type ©= Megger Test Megger Test Megger Test Megger Test Megger Test Megger Test	Subject Dx ELMOTORS, MEGG. ELMOTORS, MEGG. ELMOTORS, MEGG. ELMOTORS, MEGG. ELMOTORS, MEGG. ELMOTORS, MEGG. ELMOTORS, MEGG.	Template ID TMPL_MGRT.00001 TMPL_MGRT.00002 TMPL_MGRT.00003 TMPL_MGRT.00003 TMPL_MGRT.00003 TMPL_MGRT.00007	Rows 1 Distri Distri MEGC • MEGC MEGC MEGC MEGC MEGC MEGC MEGC • •		Jod Officer QUARTERY CHECKS OF SIGNADE AND MARKING ON DECK QUARTERY CHECKS OF SIGNADE AND MARKING ON DECK MARKINGS AND CANADACT DE REINVEND & ANELEDO MARKING AND CANADACT DE LE SIGNA AND CHECK MARKING AREA - CLEAR VISIELE SIGNS AND CHEFANDE MARKING AREA - CLEAR VISIELE SIGNS AND CHEFANDE MARKING AREA - CLEAR VISIELE SIGNS AND CHEFANDE MARKING AND COMPASS DECK - MINIMUM SIGH DISTANCE ANTENNAS AND COMPASS DECK - MINIMUM SIGH DISTANCE ANTENNAS AND COMPASS DECK - MINIMUM SIGH ANTENNAS AND COMPASS DECK - MINIMUM SIGH	Take UMS - ELE MAC CRITICAL SLOVEHD - RT UMS EE 0012 Vestel: Take: Safety Take - DE LOADING: COMPUTER, QUARTERLY INST KESTEL: DE LOADING: COMPUTER, QUARTERLY INSTRECTION - Take: Safety Take - LSAL LIFERATS, QUARTERLY INSTRECTION - RT ST LOADING
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[83495] Resolved an issue where the Create Job Order(s), Report Job Done, and Batch
 Update buttons were not disabled for Scheduled Jobs whose Component has been scrapped.

🄊 п	ome Help					Schedul	rd Jobs	a ferina fera						- 0 ×
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□ [83881] Resolved an issue on the **Maintenance Overview** screen where jobs that are due today were incorrectly included as 'overdue' in the **Critical Job(s) Overdue** column.

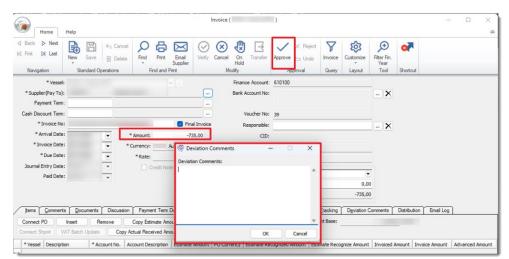
Based on the intended functionality of the column, only jobs with due dates *before today's date* should be categorised as 'overdue'.



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4. Procurement

- [83601] Resolved an issue where positive invoice amount was incorrectly stored as a negative amount in the database. This issue also caused an error in the integration with the third-party accounting system
- [83443] Resolved an issue where the system incorrectly prompted the user for **Deviation Comments** upon invoice approval even though there was no variance between the purchase order amount and the final invoice amount.





[83016] Resolved an issue on the Split Purchase Order screen where the user was able to insert a negative value in the Qty Rec at WH to Split column. As a result, the version 2 record could not be cancelled due to the negative quantity.

Split						*Qty to split for Section/Job m	ust be equal to	Qty Approved
Contract	No	ID	Description	Qty to Split	Qty Approved	Qty Rec at WH to Split	Qty Rec	Qty Recei
	1	481.91.02	Security Tag	1.00	7.00	-5.00	0.0000	6.0
	2	481.91.01	Ship Security Log Book	8.00	8.00	.00	0.0000	.0

- [83191] Resolved an issue where the PO Amount in the Created PO section on the Compare Quotes screen displayed the quoted amount instead of the ordered amount. This issue occurred after the Qty Approved was changed on the Update Qty Approved screen.
- [83432] Resolved an issue where only 'Partially Approved' quotation records were displayed in the Approval History Report even though 'All' approval statuses were selected in the report generation screen.

Approval	History			Print Da	ite / Time 14.10.2024 / Pag
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Requested Dat	e o				

[83404] Resolved an issue when creating a new quotation on the Supplier Quotation screen where the Unit Price of the items were incorrectly shown as 0 after the user had manually typed in the Supplier Code, entered the unit price of the items and saved the quotation in the Delivery tab.



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- □ [83480] Resolved an issue where 'Transfer to Acc' invoices were incorrectly included in the **Invoice to be Approved** alert in the **My Alerts** widget.
- [83718] Resolved an issue where the currency rate of newly added material in Purchase Orders doesn't match the transaction currency rate. This only occurred after all the materials in the Purchase Order were previously deleted, and the supplier currency rate was not inversely proportional to the transaction currency rate.
- [83707] Resolved an issue where selecting multiple Purchase Orders (on the Find grid) with the 'Prepared' status and using the eCommerce function only successfully sent one of the records.

Home	Help			Purchase Order						
d Back ▷ Next	New Save ⊜ Delete	Print Email eCommerce Find	~	On Hold	 Ø Filter Fin. Year 	Purchase Order	Create	Customize	Aterial Dedaration	No.
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□ [83848] Resolved an issue where the system did not allow the user to choose the location in which to save the Excel file exported from the **Compare Quotes** screen.



8				eeder 2 / 21F-0008-1)				_ D X
	Compare Quotes (MT Asian Fee	der 2 / 21F-0008-1)		-	a x			
Best Rated Suppler Select Lowest Price Update Qty Approved Actions	Budget Global Purchase History		RA 🔯 🖪 View plers Customize 🖪 View View	P				_
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- □ [83808] Reduced the 'deadlock' issue when splitting Requisition or Purchase Order records with comments and documents attached.
- □ [83666] Fixed an error that appeared when splitting Requisition or Purchase Order records for vessels in Distribution Groups where the ID exceeds the maximum length allowed in the database.

Contract	No	ID	Description	Qty to Split	Qty Approved	Quoted	
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	3			.000	1.000)	0
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[83859] Resolved an issue where previously, after using the Email function to send a Purchase Order, using the Print function on another Purchase Order record incorrectly updated its status from 'Prepared' to 'Ordered'.

5. SAFIR

[83384] Resolved an issue on the Audit, Inspection and Vetting screens – Root Cause(s) sub tab where the list of root causes was not displayed from the top-most record by default.



General Planning Self Assessment	Audit Non-Conformities Obse	rvations Deficiencies Feedback [Defects/Claims Approval Tracking Discussion	-
OK Cancel				
Non-Conformities				
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3 External Audit	Other	Other	Other	~
Record: 14 4 1 0f 5 🕨 🕅 <	<u>.</u>	~	01	>
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Details Root Cause(s) Corrective Actio	ACOULDIAN Prevenuve Act	Ion and Pollow Op Peeuback Docume	ent	
Root Cause(s): Inadequate Knowledge/Und	erstanding; Inadequate working sta	ndards ;		^
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Comments:				
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□ [83279] Resolved an issue where the system prompted a validation message for deficiency records that were already removed.

Home Help	Audit - MT Asian Feeder 2 - BASS-AFFI-X020-2018
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	*Deficiency Description:

□ [83472] Resolved an issue where the **Oil Major** was not displayed in Vetting records after it was deactivated in the **Code Structure** Register.

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		*Report Title:	PCI NON-SIRE -								Still Open: 0			



6. Document Manager

[83715] Resolved an issue where the Record Manager displayed documents that were distributed from Office to Vessel under the Vessel tab – Distributed Office Documents sub tab in Record Manager despite its intended functionality of showing only distributed records and not documents.

Additionally, the two sub tabs have been renamed to:

- Vessel Documents \rightarrow Vessel Records
- Distributed Office Documents → Distributed Office Records

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	Document Name	Record Owner	Created Date	
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[82558] Fixed the following error that returned when revising a document and entering a long input as the New Revision Number:

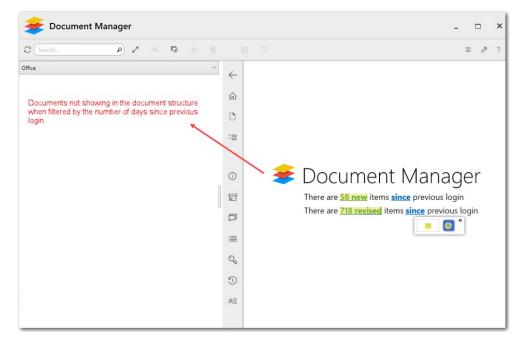
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□ [82677] Fixed the following error that returned when revising a document and adding non-English or unrecognised characters in the **New Revision Number**:



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[83569] Resolved an issue where 'New' and 'Revised' documents failed to display in the Document Manager's document structure when users filtered documents by the number of days since previous login.



[83600] Resolved an issue where the Last Revisor and Revised Date of a connected document in Requisition were incorrectly updated to the name of the Purchase Order creator and creation date when a Purchase Order was raised from the Requisition by an office user.

After this fix, the Revised Date for all *connected* documents will follow the *source* document's Revised Date in Document Manager.



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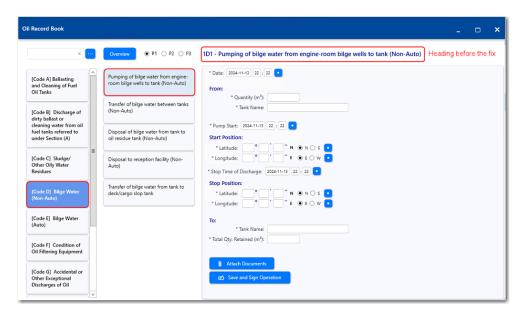
7. Operations

□ [82296] Fixed the outbound errors in the BASSnet Replicator log file when sending out replication files from Office to Vessel that contained Ship Log data, caused by unrecognised characters in non-English system locales.

12/06/2024 10:37:19;FRR0R;<< Outbound >> [Void d5ToFile(System:String, System.Bata.IDbConnection, Boolean, Boolean)] for D80.BAS5_SYS_PARAMETER - Processing table [BAS5_SYS_PARAMETER] - column (SETTIME_DESCMIPTION) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.
12/06/2024 10:37:10;ERROR;<< Outbound >> [Void doToFile(System.String, System.Data.IDbConnection, Boolean, Boolean)] for DB0.BASS_CONFIG_SYSTEM - Processing table [BASS_COMFIG_SYSTEM] - column (DESCRIPTION) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.
12/06/2024 10:37:53;ERROR;<< Outbound >> [Void doifofile(system:String, System.Data.IDbConnection, Boolean, Boolean)] for BASSMT.BASS_EL_OILRECORD - Processing table [BASS_EL_OILBECORD] - column (START_POSITION_LATITUDE) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.
12/06/2024 10:37:56;ERROR;<< Outbound >> [Void doToFile(system.String, System.Data.IDbConnection, Boolean, Boolean)] for BASSMT.BASS_EDTEST_COMP - Processing table [BASS_EDTEST_COMP] - column (MARGE_UNIT) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.
12/06/2024 10:37:58;ER008;<< Ourbound >> [Void doToFile(System:String, System.Data.IDbConnection, Boolean, Boolean)] for BASSMT.BASS_EL_ELOG - Processing table [BASS_EL_ELOG] - column (LATITUDE) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.

[83213] Updated the heading for operation 1D1 in the Oil Record Book to: Pumping of bilge water overboard via 15 ppm equipment from tank or engine-room bilge wells (Non-Auto)





□ [83216] Resolved an issue in the **Vessel Particular Report** where the **Flag** field displayed the two-letter code instead of the full description.

3	Vessel Particulurs - General - AFFI - MT Axian Feeder 2
Horns Heip New Sandor Openations General General General General Comunication Wessel Owner Principle Patbolars Comunication Winders / Windas Lifting Equinents Tarks General Carries Automation Capa Lifeboat/Liferaft Lifting Equinents Tarks General Carries Automation Capa Lifeboat/Liferaft Additionel Equipment Doometis	Vessel Particular



8. Projects

□ [83306] Resolved an issue where the **Documents** tab was missing on the **Project Planner** screen when it was opened from the **Manage Project** screen (**Planner** button).

Home Help		Manage Projects		1
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Details Documents	Project Planner			×
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Account: Fleet Manager:	Project Details Project View	Resources		
Sections	THE OWNER ADDRESS	Specs Approved		
	Information			
	Vessel:		Planned Start Date:	Base Currency Code:
	Project:		Planned End Date:	Approved Budget: 0,00
	Yard:		Actual Start Date:	Actual Cost: 0,00 Remaining Budget: 0,00 Created by: Gee
	Project Manager:		× Actual End Date:	Remaining Budget: 0,00
	Type:		Created Date:	Created by: Gee
	Comments:			

□ [83067] A new message prompt has been added when saving the Yard Quotation file path settings to notify users that it has been successfully saved.

			Quotation ()	
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Yard	Project Summary	Section Summary	Approval Tracking	1		
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[83479] Resolved an issue on the Quotation screen – Yard tab where the Status and Total
 Bid columns were not updated after the quotation from the yard had been uploaded into the system.



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