

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.

Table of Contents

Enhancements (CRs).....	2
1. Home & Administration	2
2. Maintenance	4
3. Materials	6
4. Procurement	8
5. Projects.....	10
Fixes	13
1. Home & Administration	13
2. Fleet Management.....	16
3. Maintenance	16
4. Procurement	20
5. SAFIR	23
6. Document Manager	25
7. Operations.....	27
8. Projects.....	29

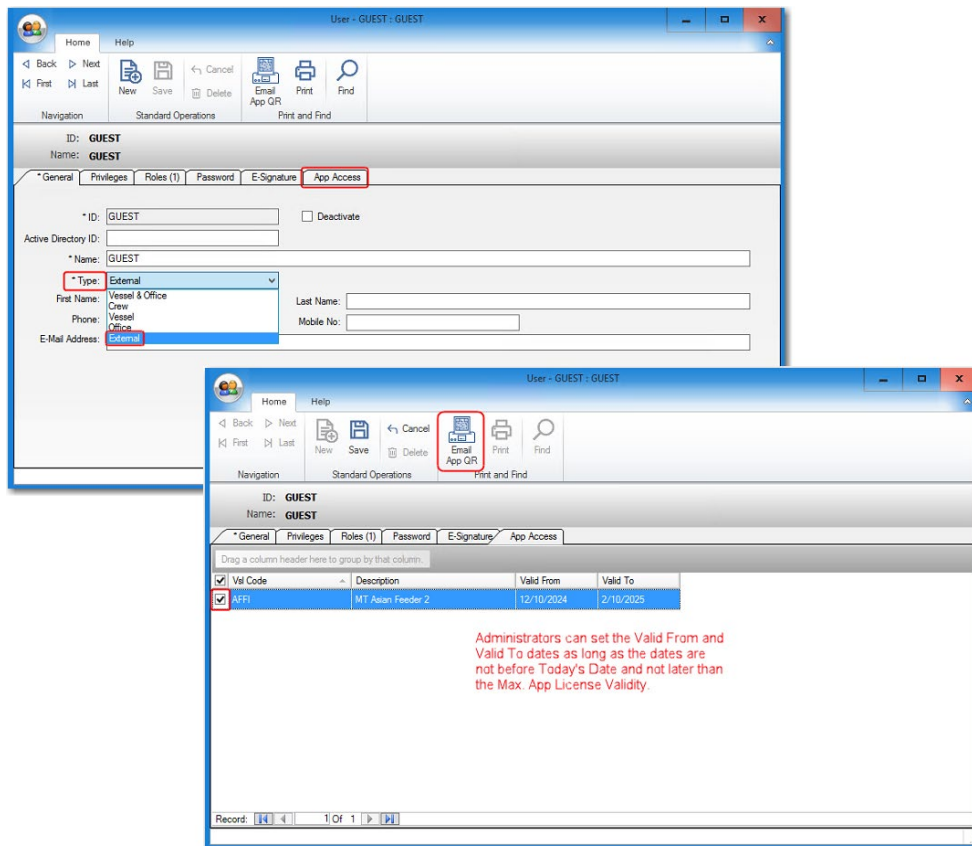
Enhancements (CRs)

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.

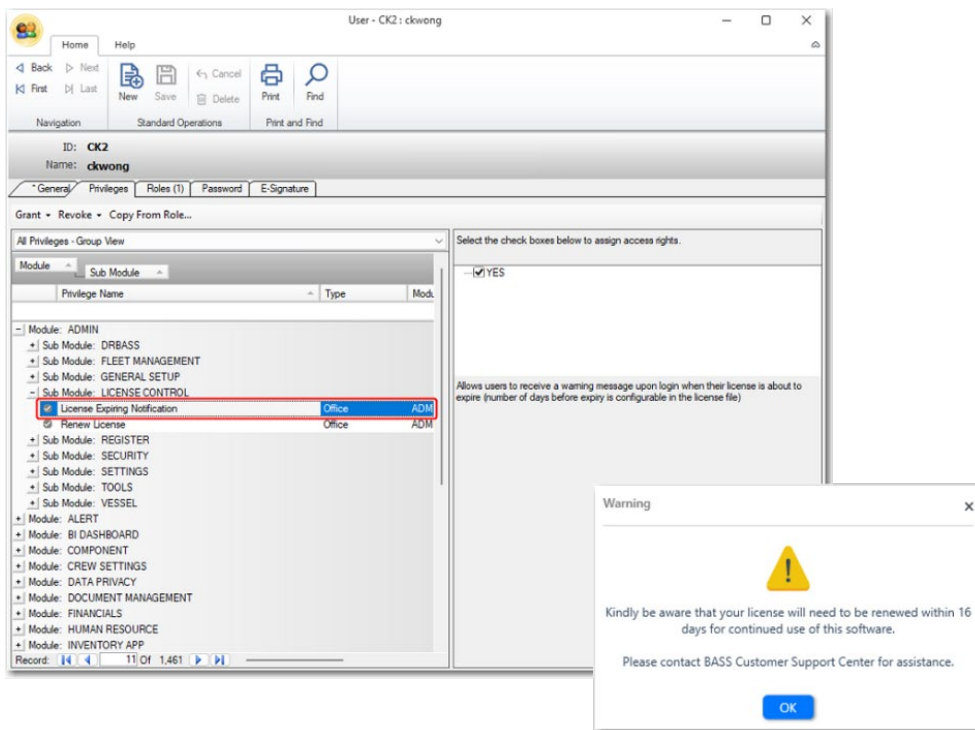
The **Email App QR** button will be enabled when the assigned vessel is selected for the user. When administrators click the button, the user will receive an email containing the QR code to log in to the app.



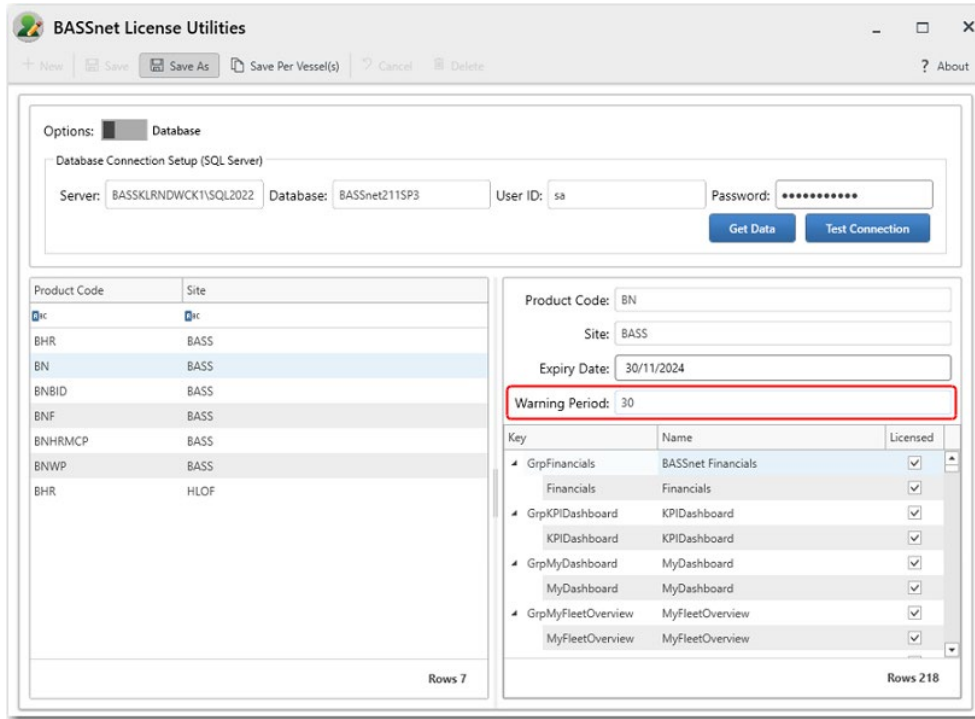
- ❑ [CR 15725] The QR code sent via email allowing users to access the BASSnet Safety & Quality app is now enhanced with a unique format for connection settings with encryption for mobile database generation, providing improved security.



- ❑ [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.

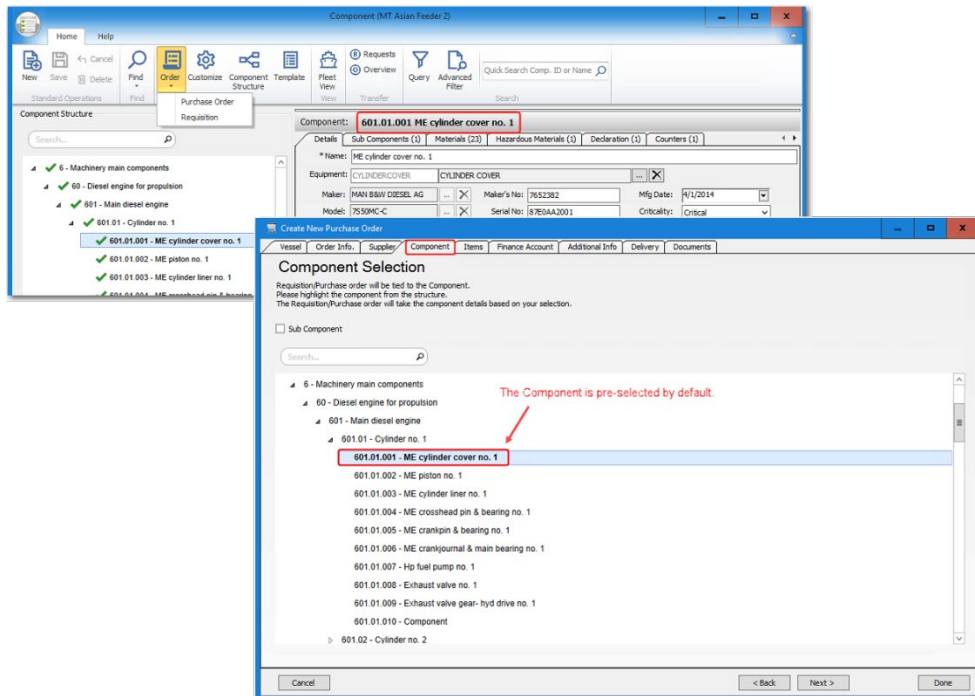


Note: The number of days before expiry is configurable in the **Warning Period** field within the license file.



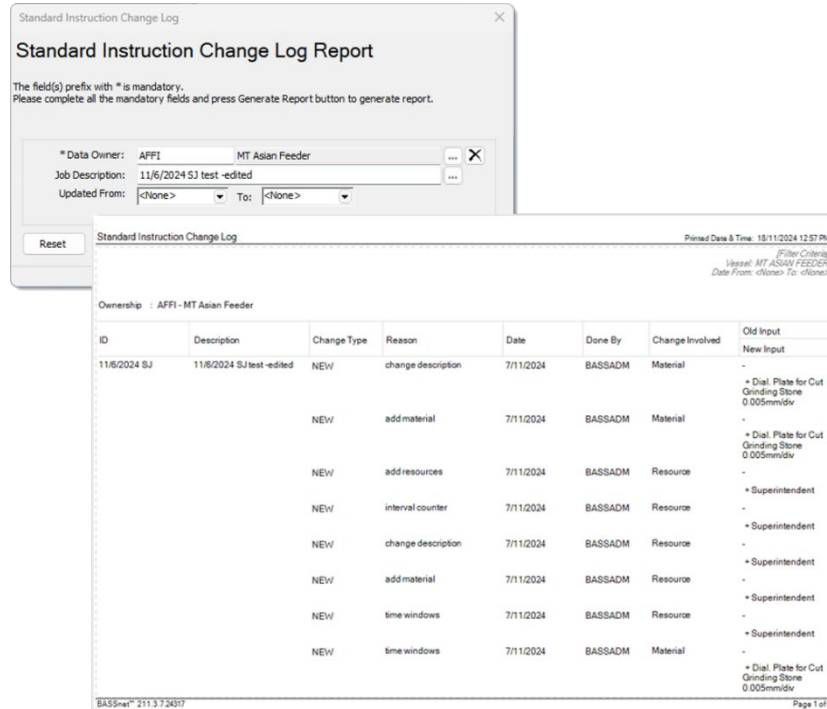
2. Maintenance

- [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.



- ❑ [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:

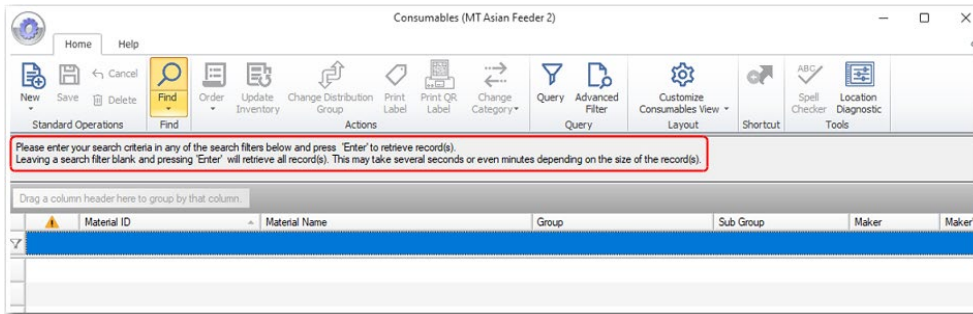
Screens	Reports
Scheduled Jobs	History Details by Component
Job Orders	Maintenance History List
Job History	History of Class Related Jobs

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**

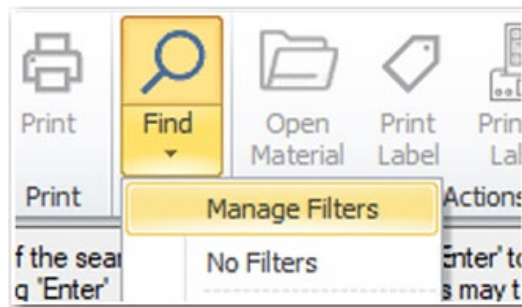
3. Materials

- ❑ [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.

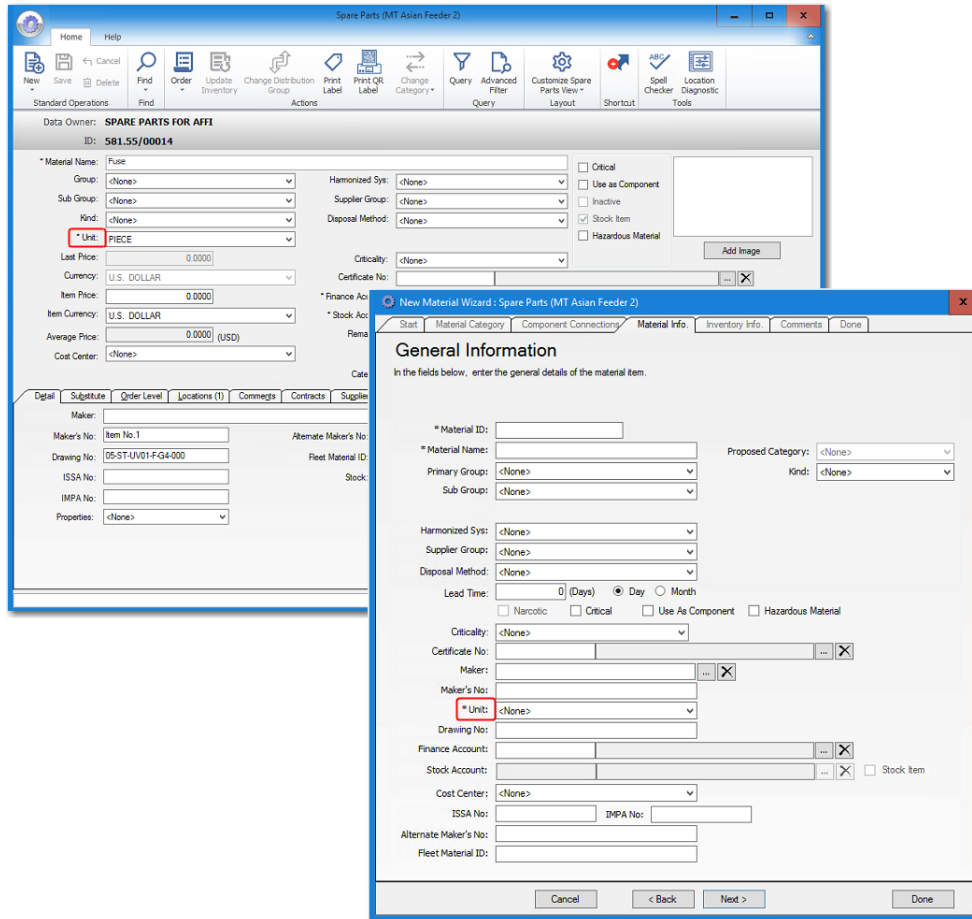


Additionally, the 'Find' button will now include two drop-down options:

- **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.



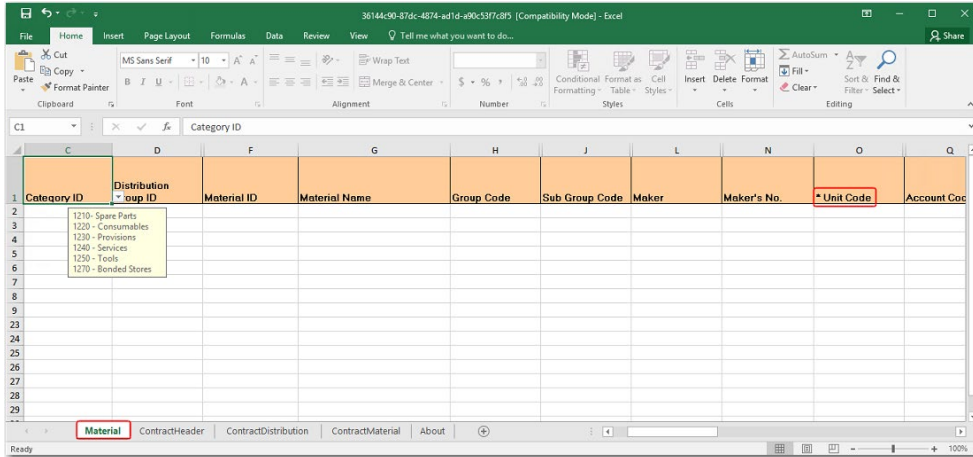
Note: To ensure that the mandatory **Unit** field in all active materials is filled in after upgrading to BASSnet 2.11 SP3 HF6, empty units in the material registers will be updated based on the following logic included in the 'upgrade' script:

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.

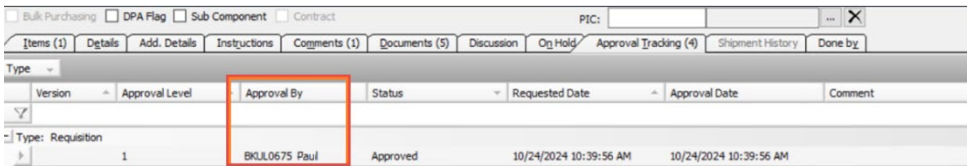
When users save the Excel file after adding materials, a message will be displayed if the Unit Code for a material has not been entered.



Category ID	Distribution Group ID	Material ID	Material Name	Group Code	Sub Group Code	Maker	Maker's No.	Unit Code	Account Code
	1210 - Spare Parts								
	1220 - Consumables								
	1230 - Provisions								
	1240 - Services								
	1250 - Tools								
	1270 - Bonded Stores								

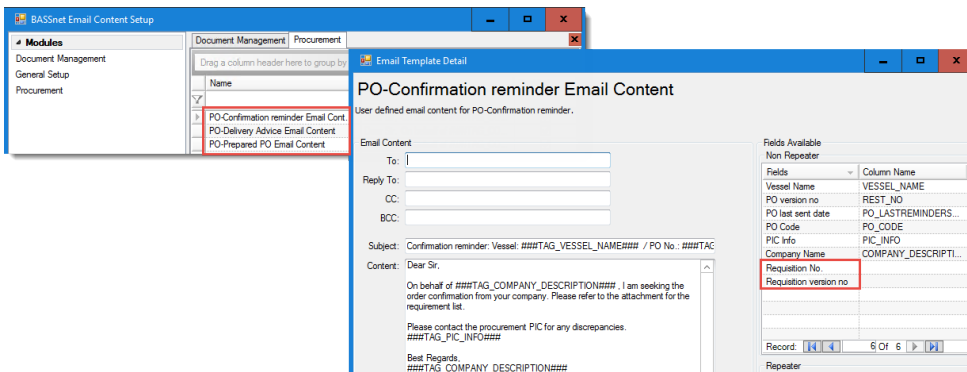
4. Procurement

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



Type	Version	Approval Level	Approval By	Status	Requested Date	Approval Date	Comment
Type: Requisition	1		BKUL0675 Paul	Approved	10/24/2024 10:39:56 AM	10/24/2024 10:39:56 AM	

- ❑ [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: Document Management, General Setup, Procurement

Procurement: PO-Confirmation reminder Email Content, PO-Delivery Advice Email Content, PO-Prepared PO Email Content

Email Template Detail

PO-Confirmation reminder Email Content

User defined email content for PO-Confirmation reminder.

Email Content:

To: _____

Reply To: _____

CC: _____

BCC: _____

Subject: Confirmation reminder: Vessel: ##TAG_VESSEL_NAME### / PO No.: ##TAG

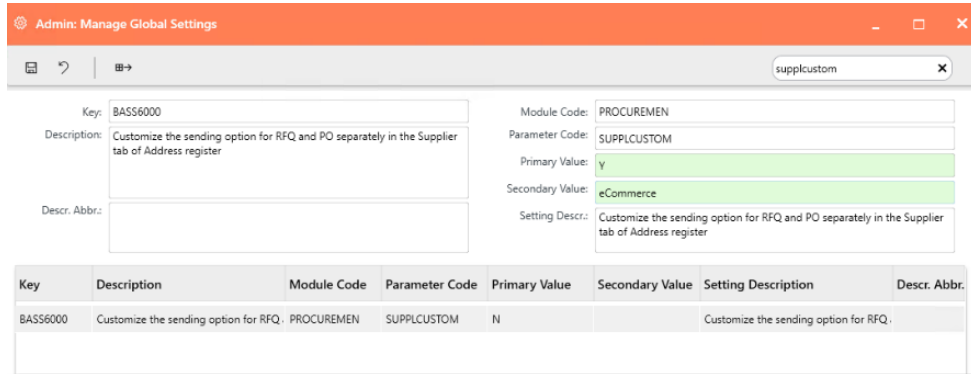
Content: Dear Sir,
On behalf of ##TAG_COMPANY_DESCRIPTION###, I am seeking the order confirmation from your company. Please refer to the attachment for the requirement list.
Please contact the procurement PIC for any discrepancies.
##TAG_PIC_INFO##
Best Regards
##TAG_COMPANY_DESCRIPTION###

Fields Available:

Fields	Column Name
Vessel Name	VESSEL_NAME
PO version no	REST_NO
PO last sent date	PO_LASTREMINDE...
PO Code	PO_CODE
PIC Info	PIC_INFO
Company Name	COMPANY_DESCRIP...
Requisition No.	
Requisition version no	

Record: 14 of 6 | Repeater

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



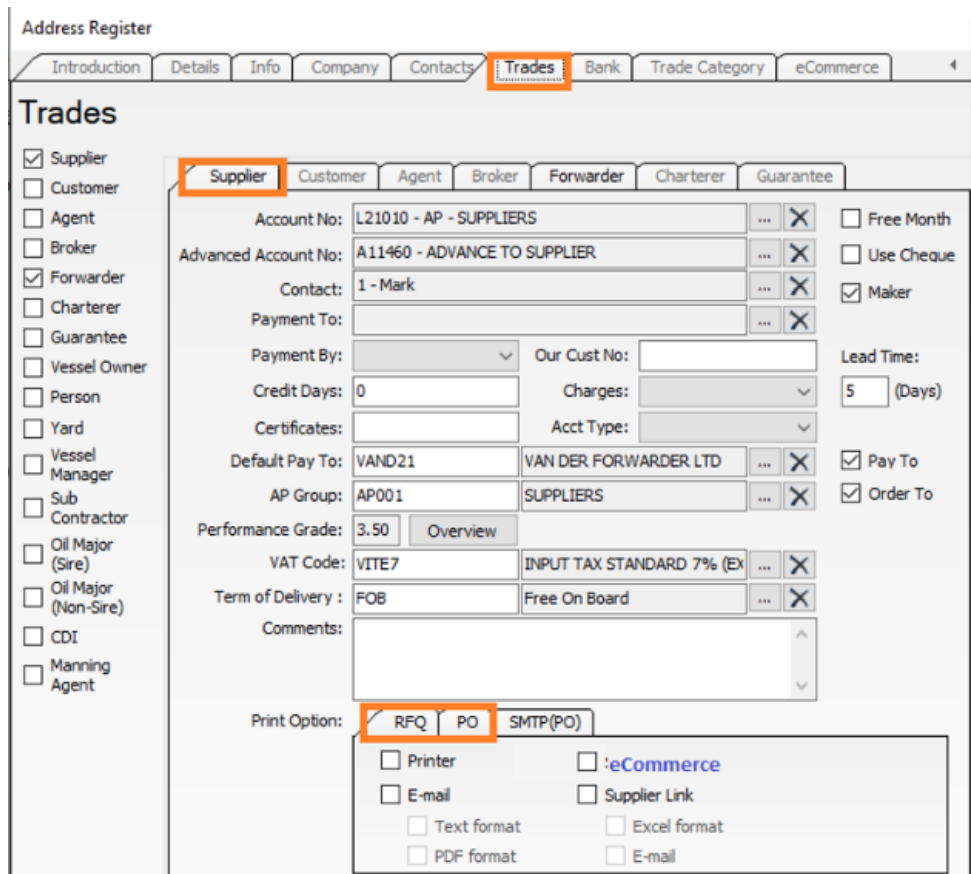
Admin: Manage Global Settings

Key: BASS6000
 Description: Customize the sending option for RFQ and PO separately in the Supplier tab of Address register
 Descr. Abbr:

Module Code: PROCUREMEN
 Parameter Code: SUPPLCUSTOM
 Primary Value: y
 Secondary Value: eCommerce
 Setting Descr: Customize the sending option for RFQ and PO separately in the Supplier tab of Address register

Key	Description	Module Code	Parameter Code	Primary Value	Secondary Value	Setting Description	Descr. Abbr.
BASS6000	Customize the sending option for RFQ.	PROCUREMEN	SUPPLCUSTOM	N		Customize the sending option for RFQ.	

- 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 Company Contacts **Trades** Bank Trade Category eCommerce

Trades

Supplier
 Customer
 Agent
 Broker
 Forwarder
 Charterer
 Guarantee
 Vessel Owner
 Person
 Yard
 Vessel Manager
 Sub Contractor
 Oil Major (Sire)
 Oil Major (Non-Sire)
 CDI
 Manning Agent

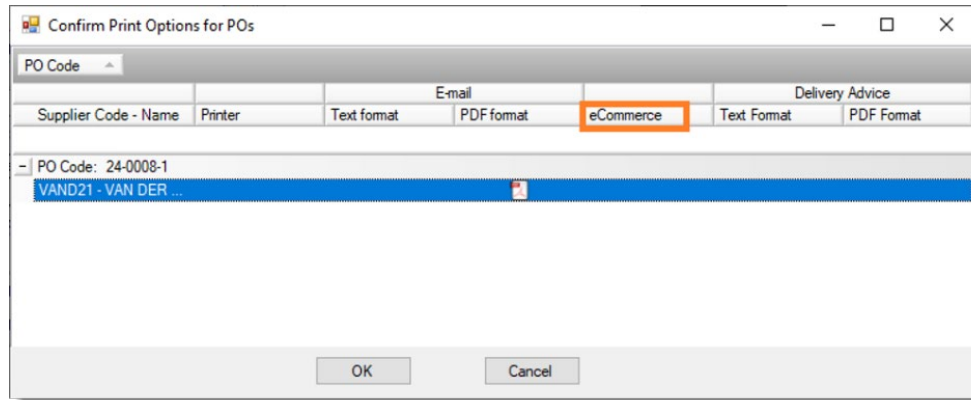
Supplier Customer Agent Broker Forwarder Charterer Guarantee

Account No: L21010 - AP - SUPPLIERS
 Advanced Account No: A11460 - ADVANCE TO SUPPLIER
 Contact: 1 - Mark
 Payment To:
 Payment By: Our Cust No:
 Credit Days: 0 Charges: 5 (Days)
 Certificates: Acct Type:
 Default Pay To: VAND21 VAN DER FORWARDER LTD
 AP Group: AP001 SUPPLIERS
 Performance Grade: 3.50 Overview
 VAT Code: VITE7 INPUT TAX STANDARD 7% (EX)
 Term of Delivery: FOB Free On Board
 Comments:
 Print Option: RFQ PO SMTP(PO)

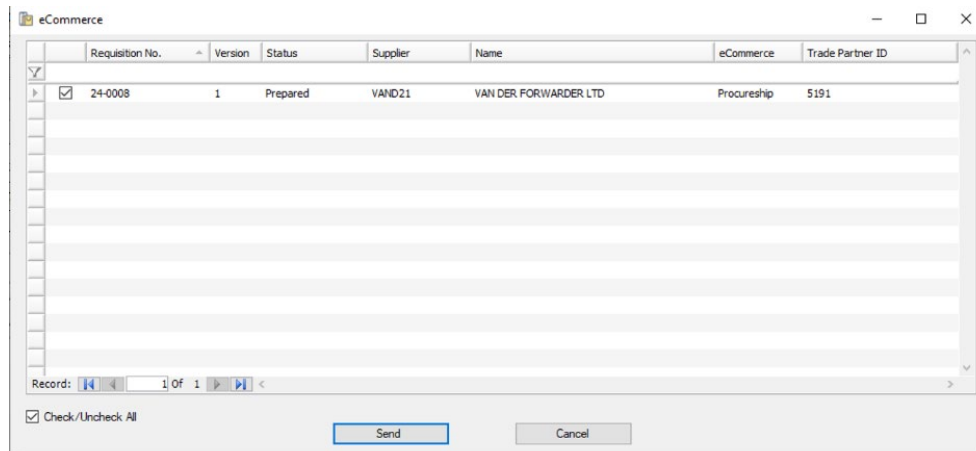
Free Month
 Use Cheque
 Maker
 Lead Time:
 Pay To
 Order To

Printer eCommerce
 E-mail Supplier Link
 Text format Excel format
 PDF format E-mail

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



- 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.

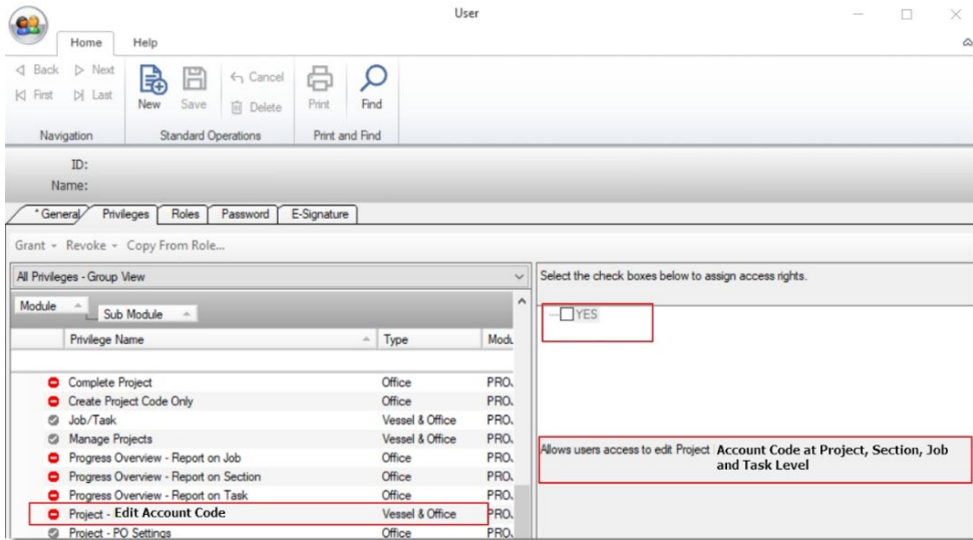


5. Projects

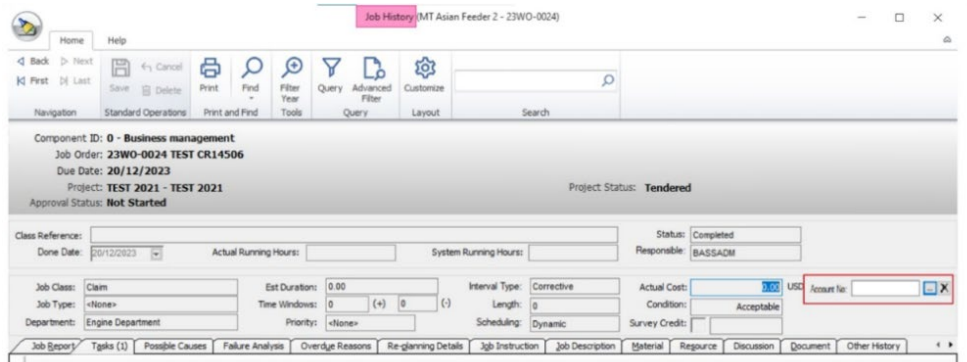
- [CR 11726] The **Account Code** field/column is now editable at project, section, job and task levels for the following project statuses:
 - Draft
 - Specs Approved
 - Tendered
 - Quoted
 - Awarded
 - In Progress
 - Completed.

The **Account Code** field/column will not 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.



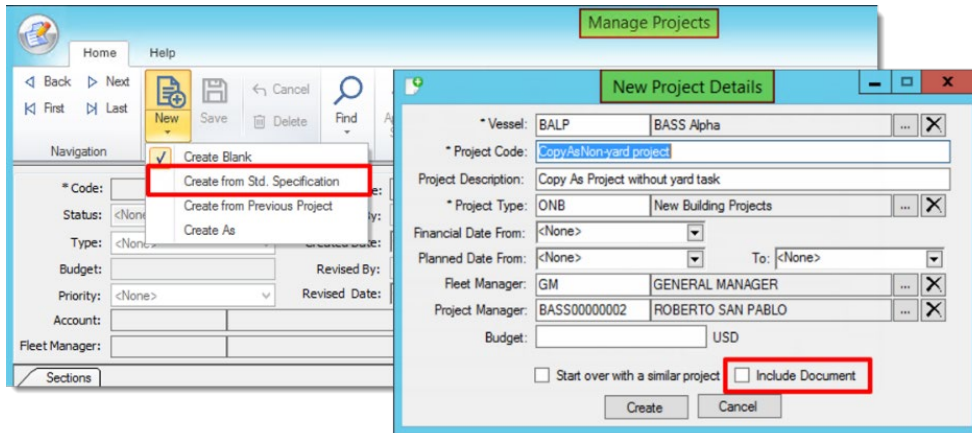
In addition, the **Account No.** field has been added to the **Job History** screen for job orders that are linked to a project. This field will also reflect any changes to account code selection made at job level in the project.



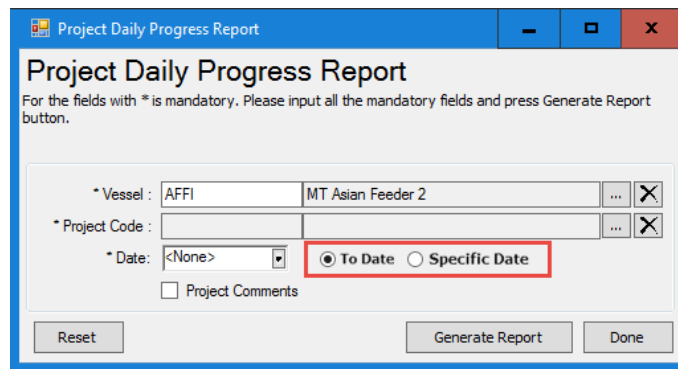
- ❑ [CR 11690] The **Cost Category** column (on the **Project Jobs** screen – **Tasks** tab and the **Project Cost Control** screen – **Cost Category** tab) can now be edited for Owner and Subcontractor job categories even after the project has been awarded.

Ver.	No	Description	Job Category	Previous Job Category	Add. Task by Yard	Task Status	Cost Category	Cost Category Description	Account Code
1		No 1 WBT	OWNER			Not Started	CAPEX	Capital Expenses	
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.



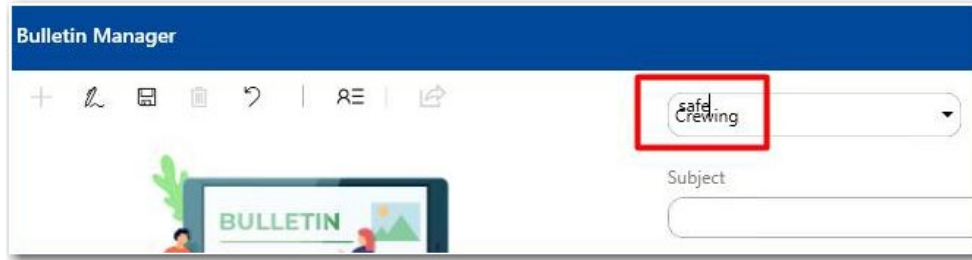
- ❑ [CR 15096] New **To Date** and **Specific Date** radio buttons are now available on the **Project Daily Progress Report** generation screen. This allows users to display project progress updates up to the selected date or on any specific date.



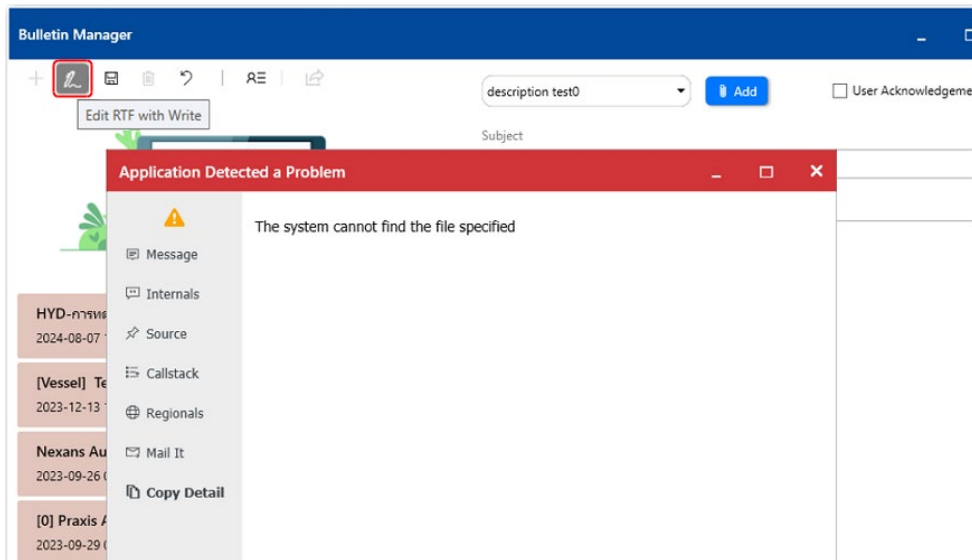
Fixes

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.

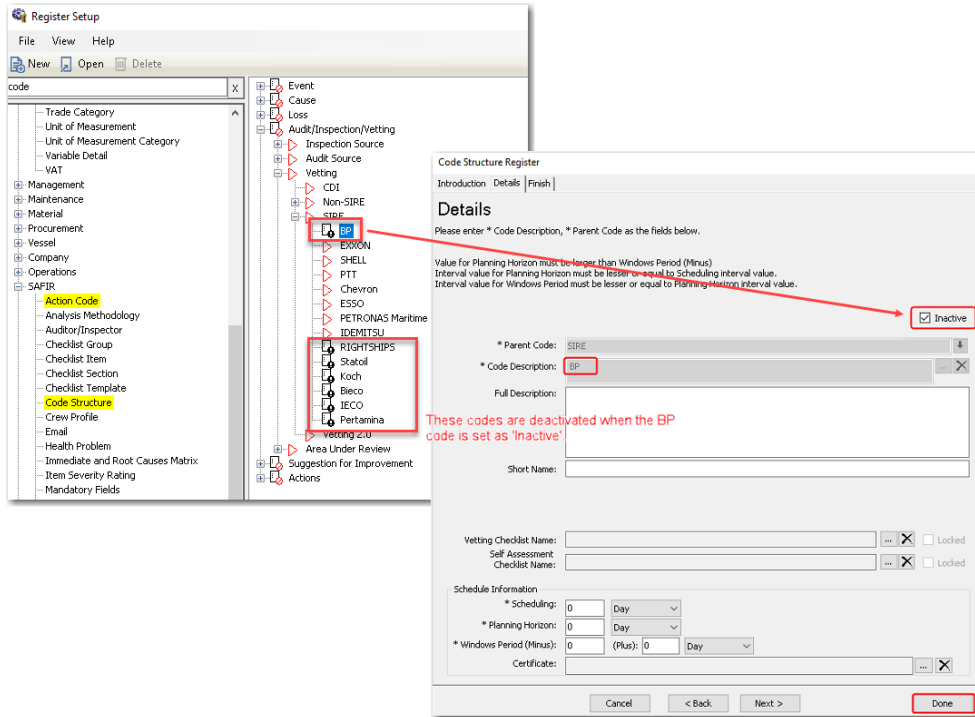


- ❑ [83664] Fixed the following error that returned after users clicked the 'Edit RTF with Write' icon in **Bulletin Manager**. This error occurred because WordPad is no longer supported in Microsoft Windows 11 onwards.

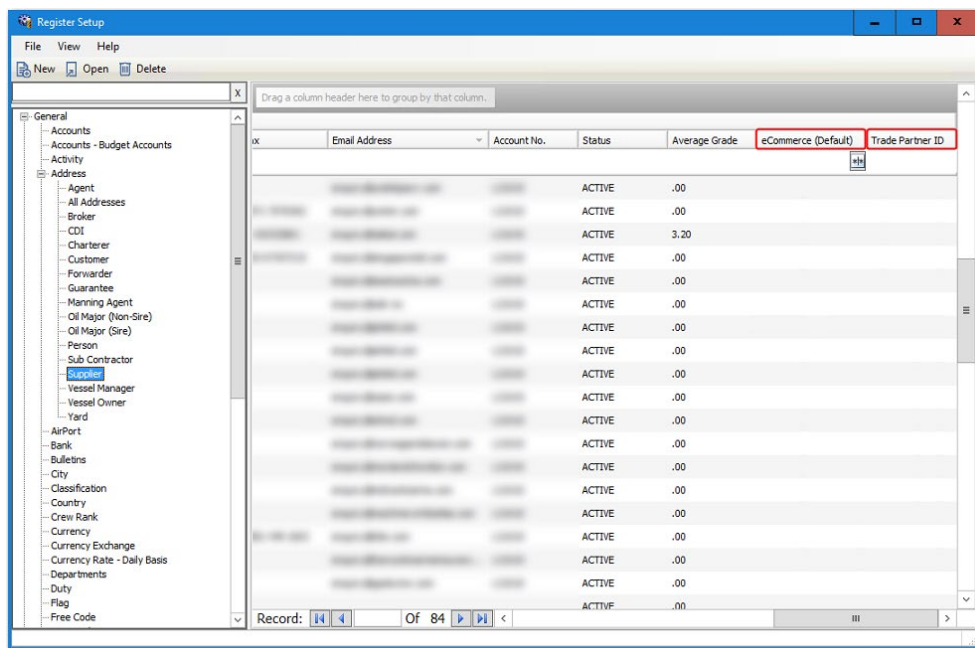


- ❑ [83203] Resolved an issue in **Manage Roles** where a vessel failed to be removed from the **My Vessels** privilege – **Permissible Records** list for a selected role after clicking the **Remove** button and saving.

- ❑ [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'.

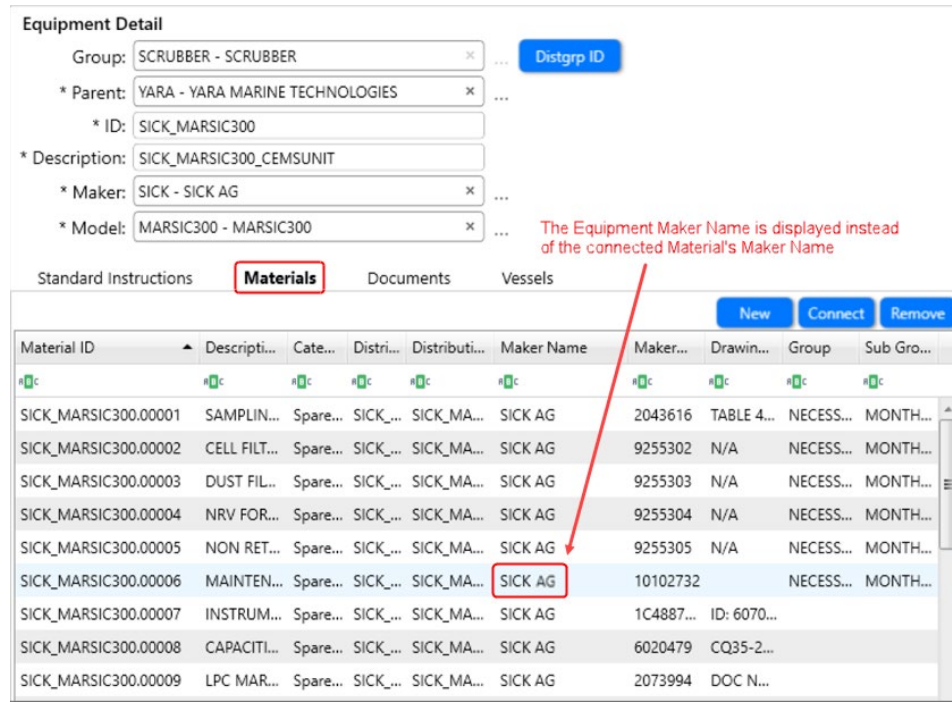


- ❑ [83728] Resolved an issue in the **Supplier** register where users were unable to type in the filter columns for **eCommerce (Default)** and **Trade Partner ID**, preventing users from filtering suppliers.



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.



Equipment Detail

Group: SCRUBBER - SCRUBBER Distgrp ID

* Parent: YARA - YARA MARINE TECHNOLOGIES

* ID: SICK_MARSIC300

* Description: SICK_MARSIC300_CEMSUNIT

* Maker: SICK - SICK AG

* Model: MARSIC300 - MARSIC300

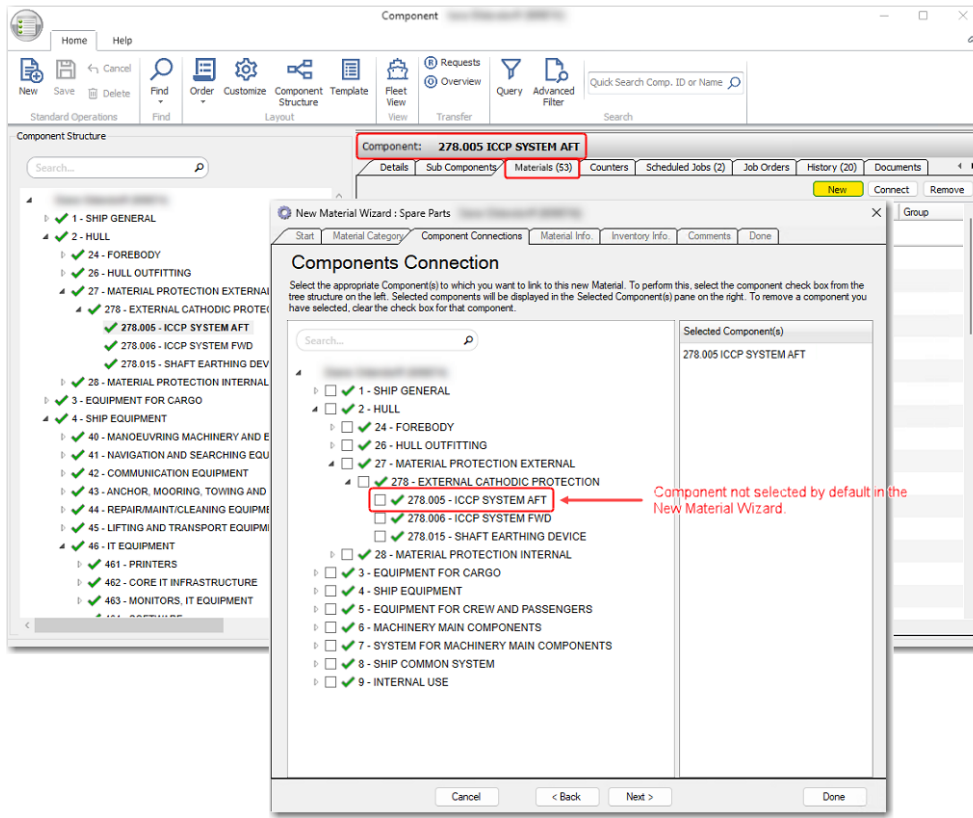
Standard Instructions **Materials** Documents Vessels

New Connect Remove

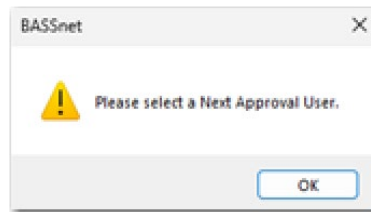
Material ID	Descripti...	Cate...	Distri...	Distributi...	Maker Name	Maker...	Drawin...	Group	Sub Gro...
SICK_MARSIC300.00001	SAMPLIN...	Spare...	SICK_...	SICK_MA...	SICK AG	2043616	TABLE 4...	NECESS...	MONTH...
SICK_MARSIC300.00002	CELL FILT...	Spare...	SICK_...	SICK_MA...	SICK AG	9255302	N/A	NECESS...	MONTH...
SICK_MARSIC300.00003	DUST FIL...	Spare...	SICK_...	SICK_MA...	SICK AG	9255303	N/A	NECESS...	MONTH...
SICK_MARSIC300.00004	NRV FOR...	Spare...	SICK_...	SICK_MA...	SICK AG	9255304	N/A	NECESS...	MONTH...
SICK_MARSIC300.00005	NON RET...	Spare...	SICK_...	SICK_MA...	SICK AG	9255305	N/A	NECESS...	MONTH...
SICK_MARSIC300.00006	MAINTEN...	Spare...	SICK_...	SICK_MA...	SICK AG	10102732		NECESS...	MONTH...
SICK_MARSIC300.00007	INSTRUM...	Spare...	SICK_...	SICK_MA...	SICK AG	1C4887...	ID: 6070...		
SICK_MARSIC300.00008	CAPACITI...	Spare...	SICK_...	SICK_MA...	SICK AG	6020479	CQ35-2...		
SICK_MARSIC300.00009	LPC MAR...	Spare...	SICK_...	SICK_MA...	SICK AG	2073994	DOC N...		

3. Maintenance

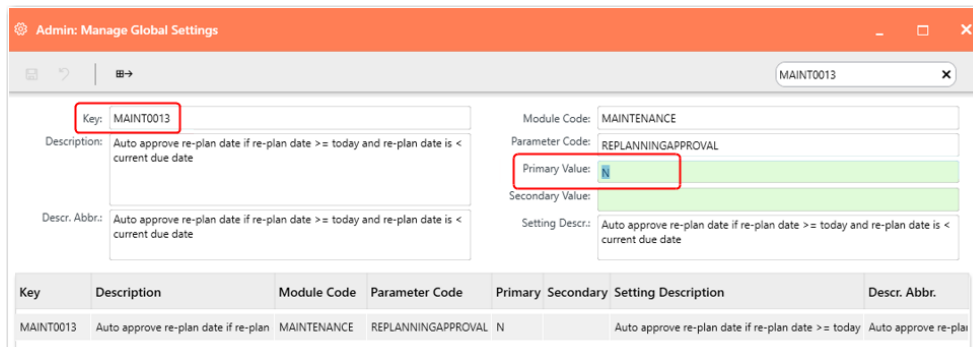
- ❑ [83501] Resolved the long time taken for the **Risk Assessment Master Template** lookup window to populate all Risk Assessments when connecting Risk Assessments to Scheduled Jobs.
- ❑ [83129] Resolved an issue where disconnected Sub Components did not appear in the **Sub Component** lookup list when 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.



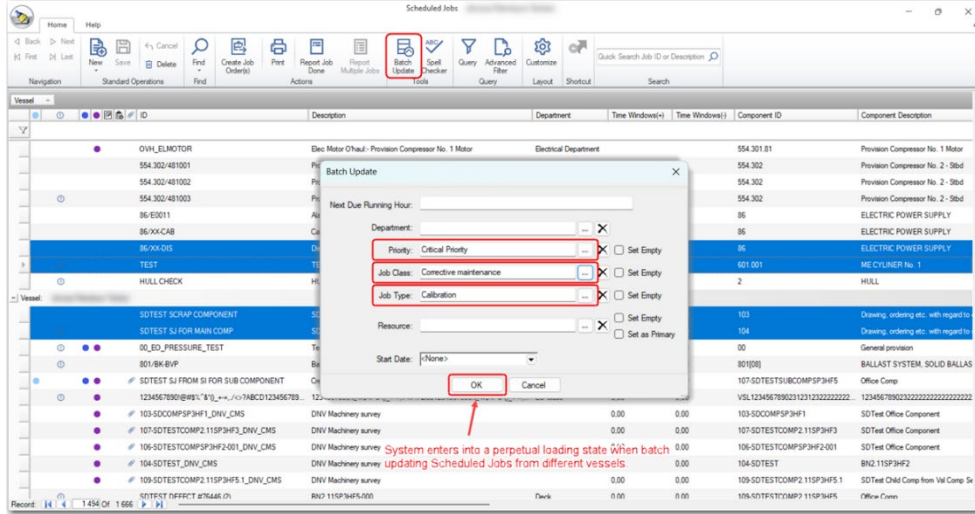
- ❑ [82929] Resolved an issue where the following message appeared when replanning multiple Job Orders as the last approver, preventing the replanning process from completing due to unavailable next approver information.



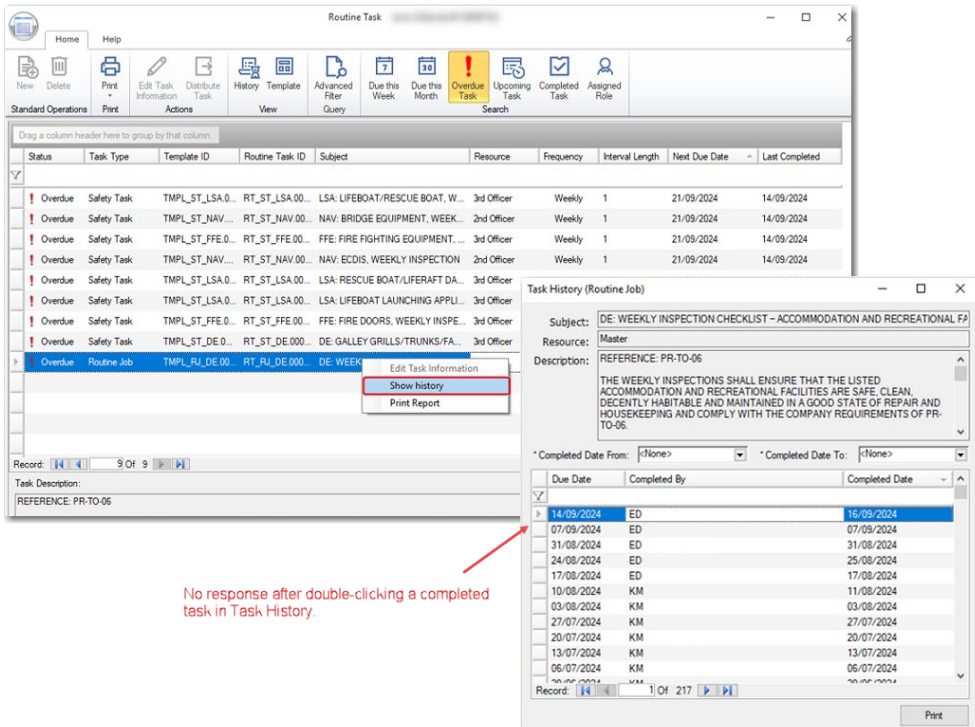
This issue occurred when the **MAINT0013** configuration key was set to 'N' (No) in **Global Settings** to disable auto-approval of the replan date, causing the system to prompt for next approver information.



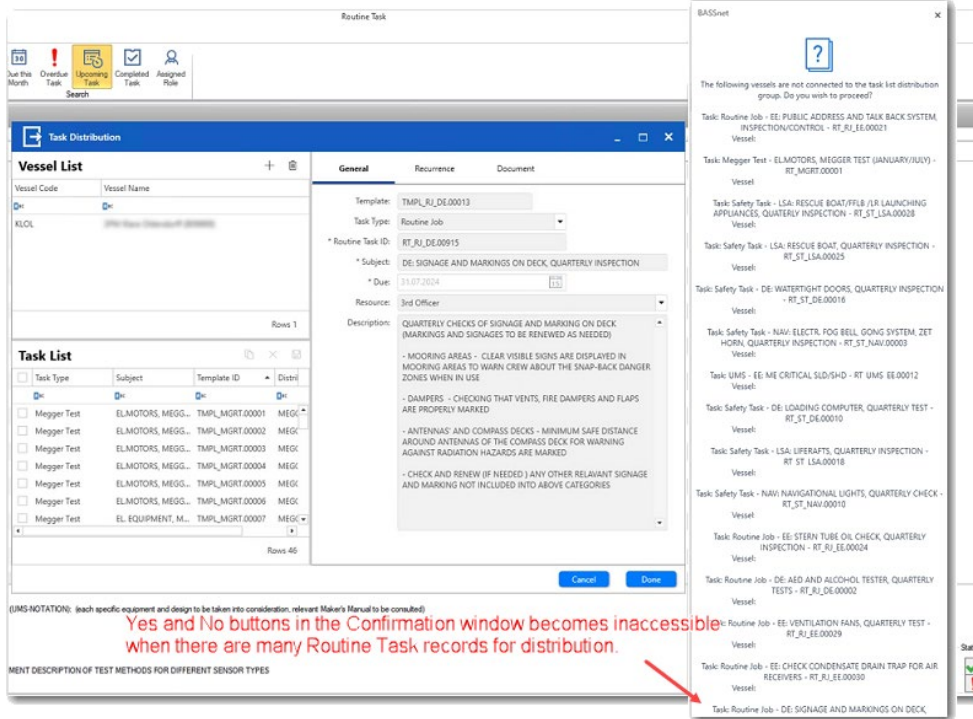
- [83374] Resolved an issue when performing batch update on multiple Scheduled Jobs across different vessels where the system would load continuously without applying the updates.



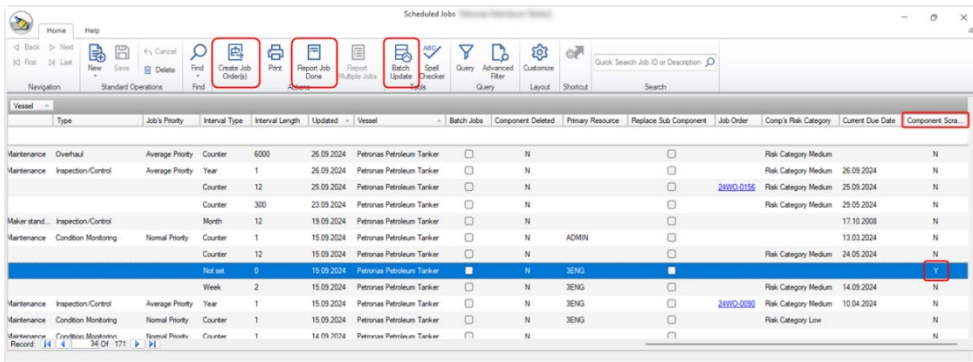
- [83154] Resolved an issue where double-clicking on a completed task in the **Task History** window, after selecting **Show History** for a Routine Task, failed to open the completed task, preventing users from viewing the completed task details.



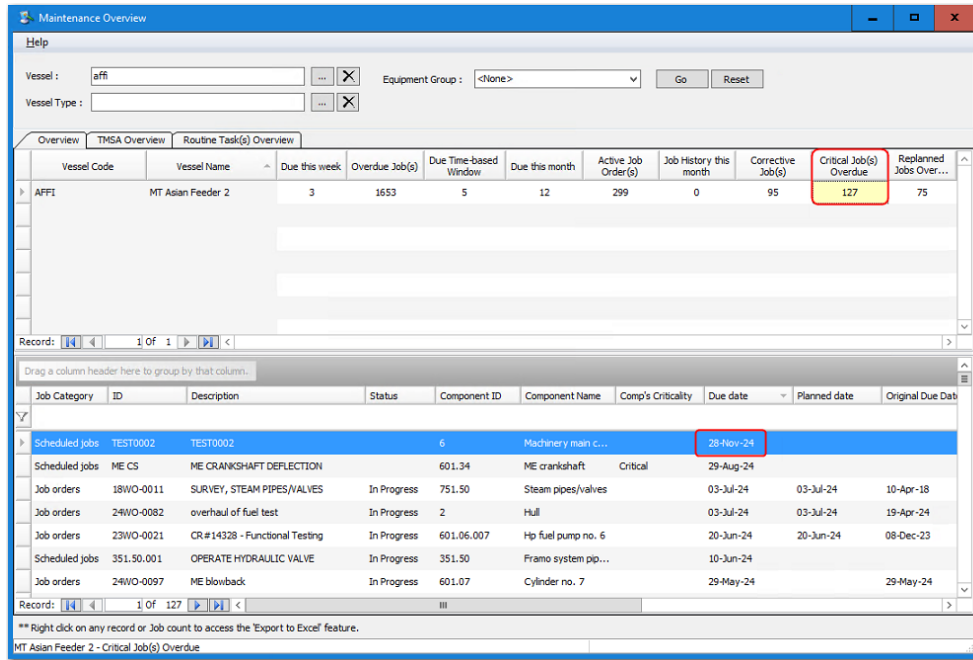
- ❑ [82962] Resolved an issue when distributing multiple Routine Task records where users were unable to click the **Yes** or **No** button at the bottom of the confirmation window due to the absence of a scroll bar.



- ❑ [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.



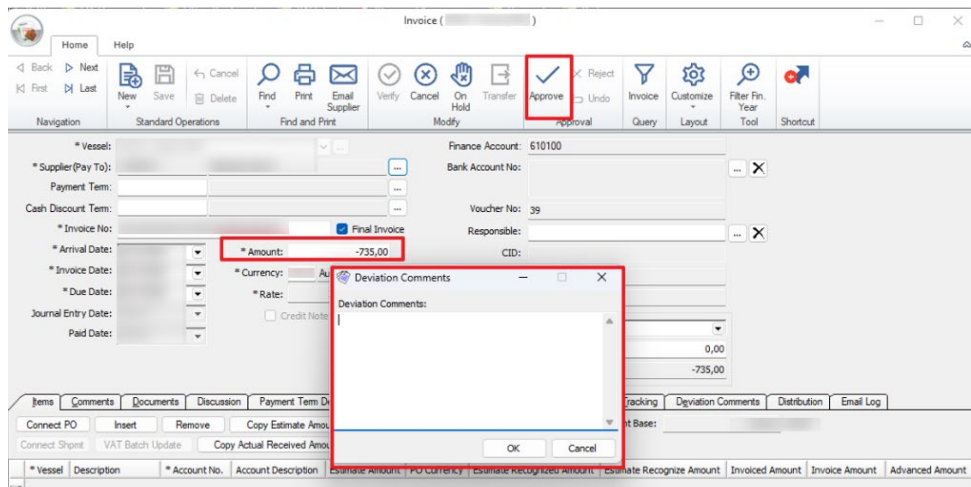
- ❑ [83881] Resolved an issue on the **Maintenance Overview** screen where jobs that are due today were incorrectly included as 'overdue' in the **Critical Job(s) Overdue** column. Based on the intended functionality of the column, only jobs with due dates *before today's date* should be categorised as 'overdue'.



The screenshot shows the 'Maintenance Overview' window. At the top, there are search filters for 'Vessel' (set to 'aff') and 'Equipment Group' (set to '<None>'). Below this is a table with columns: 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, and Replanned Jobs Overdue. The first row shows 'AFFI' for 'MT Asian Feeder 2' with 3 jobs due this week, 1653 overdue jobs, 5 time-based window jobs, 12 jobs due this month, 299 active jobs, 0 job history jobs, 95 corrective jobs, 127 critical jobs overdue, and 75 replanned jobs. Below the table is a detailed view of a specific job: 'Scheduled jobs TEST0002 TEST0002' with a due date of '28-Nov-24'. A list of job orders follows, including 'ME CRANKSHAFT DEFLECTION', 'SURVEY, STEAM PIPES/VALVES', 'overhaul of fuel test', 'CR #14328 - Functional Testing', 'OPERATE HYDRAULIC VALVE', and 'ME blowback'.

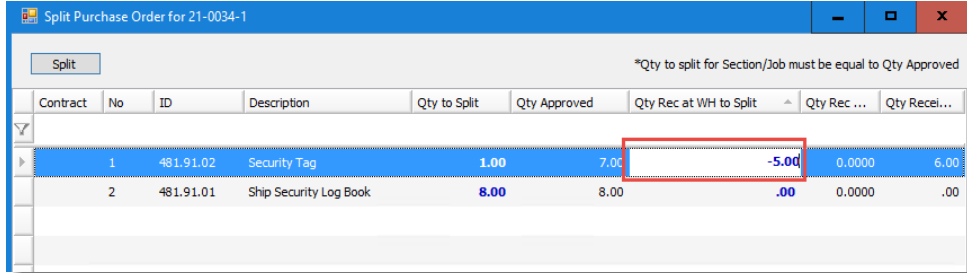
4. Procurement

- ❑ [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.



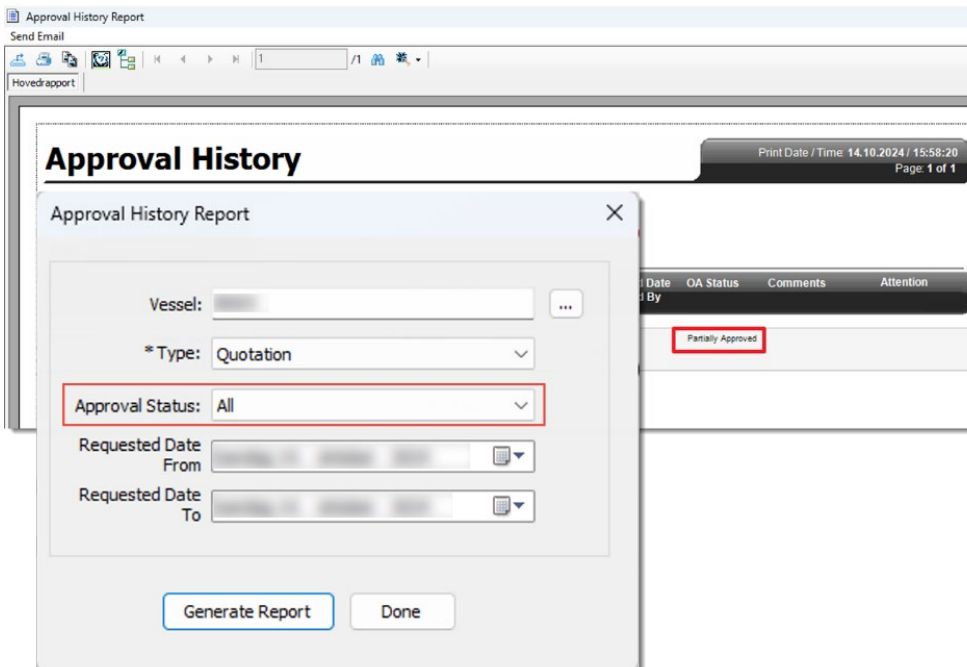
The screenshot shows an 'Invoice' window with a toolbar at the top containing buttons like 'Approve', 'Reject', 'Undo', 'Invoice', 'Customize', 'Filter Fin. Year', and 'Shortcut'. The 'Approve' button is highlighted with a red box. Below the toolbar, there are fields for 'Vessel', 'Supplier (Pay To)', 'Payment Term', 'Cash Discount Term', 'Invoice No.', 'Arrival Date', 'Invoice Date', 'Due Date', 'Journal Entry Date', 'Paid Date', 'Finance Account', 'Bank Account No.', 'Voucher No.', and 'Responsible'. The '* Amount:' field is set to '-735,00' and is highlighted with a red box. A 'Deviation Comments' dialog box is open in the foreground, also highlighted with a red box, with 'OK' and 'Cancel' buttons. At the bottom, there is a table with columns: * Vessel, Description, * Account No., Account Description, Estimate Amount, PO Currency, Estimate Recognized Amount, Estimate Recognize Amount, Invoiced Amount, Invoice Amount, and Advanced 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.



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	6.00
	2	481.91.01	Ship Security Log Book	8.00	8.00	.00	0.0000	.00

- ❑ [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 Report

Send Email

Hovedrapport

Print Date / Time 14.10.2024 / 15:58:20
Page 1 of 1

Approval History Report

Vessel: [] ...

* Type: Quotation

Approval Status: All

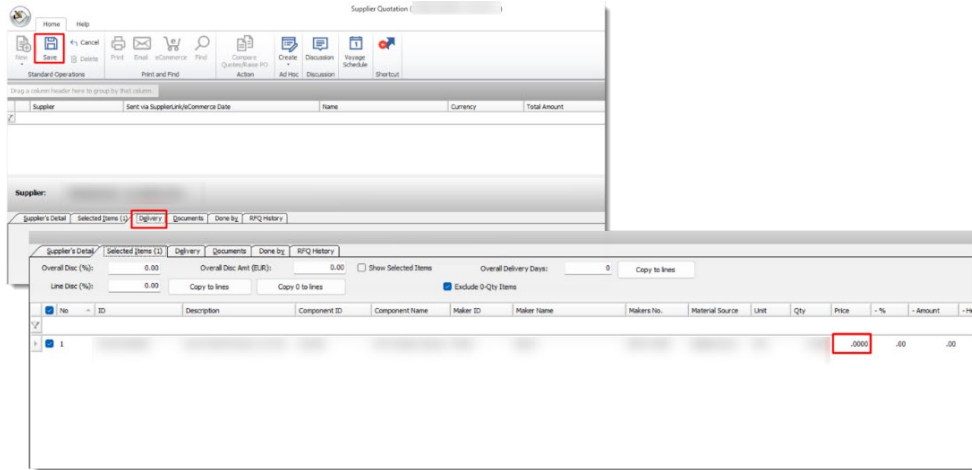
Requested Date From: []

Requested Date To: []

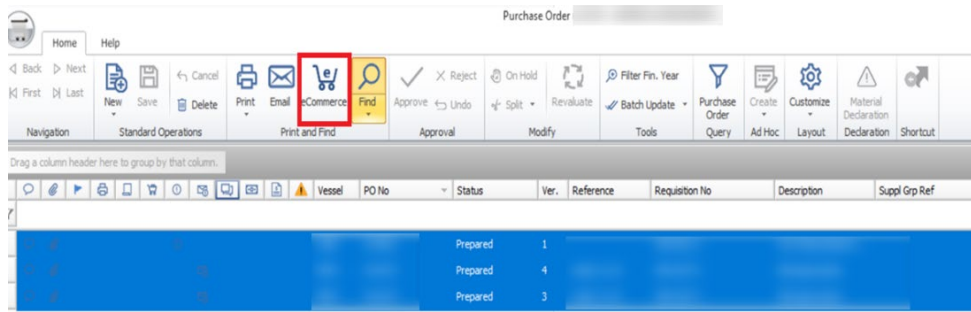
Generate Report Done

Date	By	OA Status	Comments	Attention
		Partially Approved		

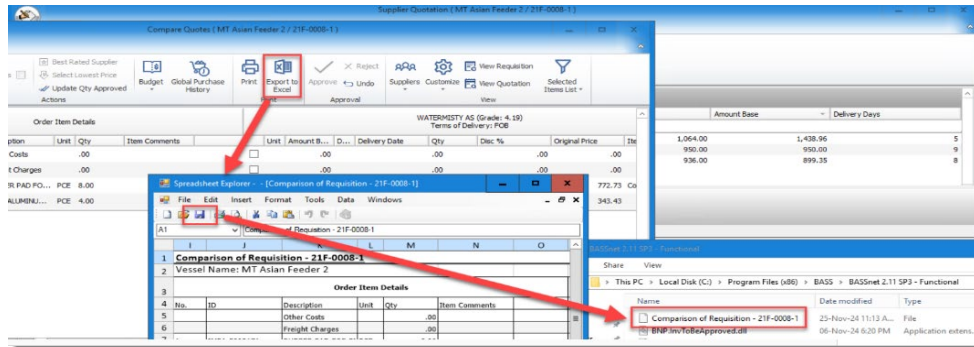
- ❑ [83404] Resolved an issue when creating a new quotation on the **Supplier Quotation** screen where the Unit **Price** of the items were incorrectly shown as 0 after the user had manually typed in the Supplier Code, entered the unit price of the items and saved the quotation in the **Delivery** tab.



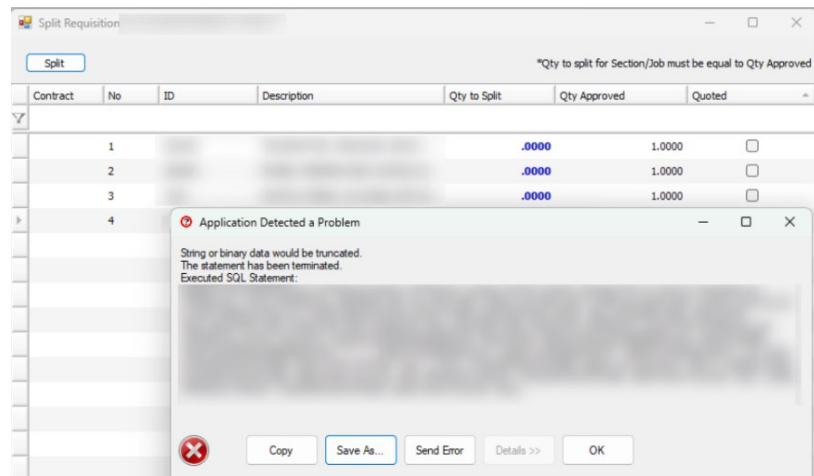
- ❑ [83480] Resolved an issue where ‘Transfer to Acc’ invoices were incorrectly included in the **Invoice to be Approved** alert in the **My Alerts** widget.
- ❑ [83718] Resolved an issue where the currency rate of newly added material in Purchase Orders doesn’t match the transaction currency rate. This 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.



- ❑ [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.



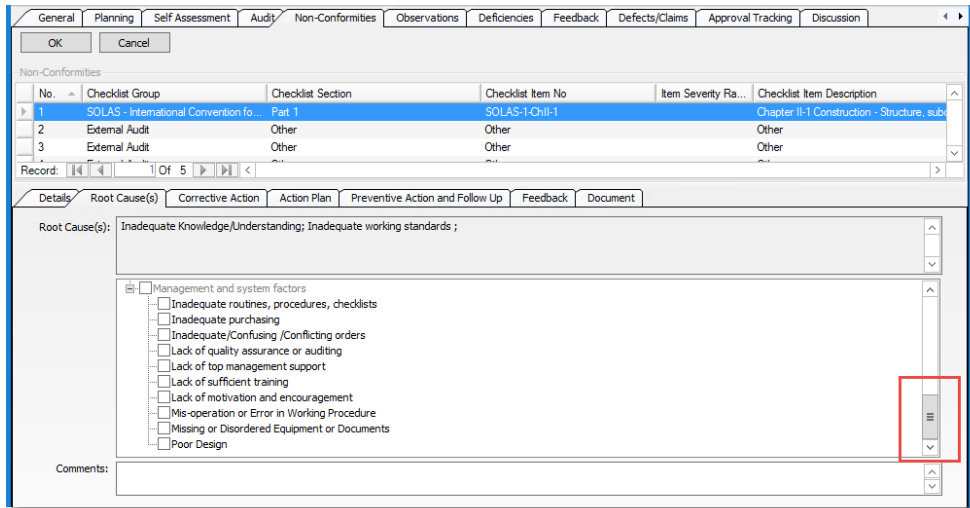
- ❑ [83808] Reduced the 'deadlock' issue when splitting Requisition or Purchase Order records with comments and documents attached.
- ❑ [83666] Fixed an error that appeared when splitting Requisition or Purchase Order records for vessels in Distribution Groups where the ID exceeds the maximum length allowed in the database.



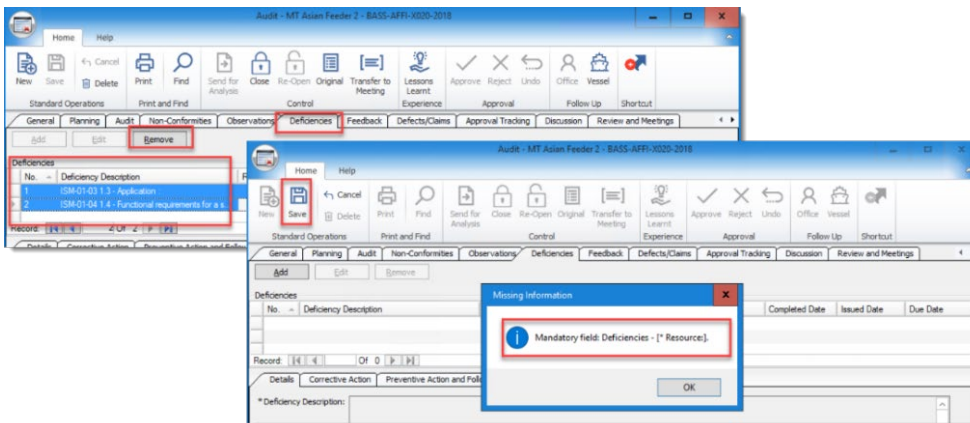
- ❑ [83859] Resolved an issue where previously, after using the Email function to send a Purchase Order, using the Print function on another Purchase Order record incorrectly updated its status from 'Prepared' to 'Ordered'.

5. SAFIR

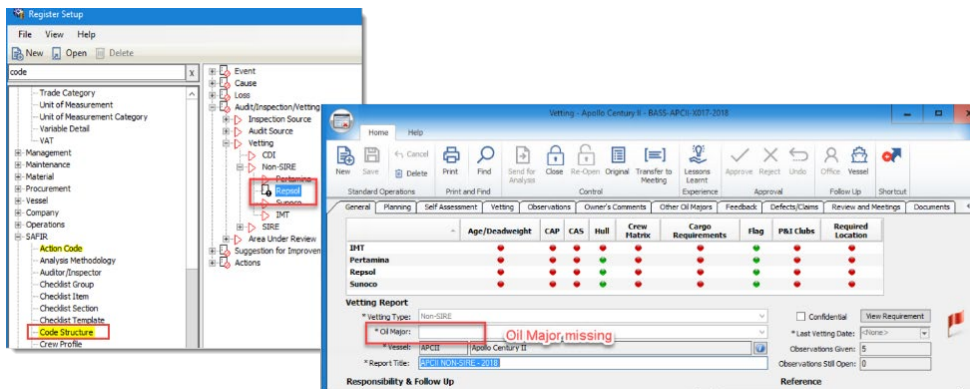
- ❑ [83384] Resolved an issue on the **Audit, Inspection and Vetting** screens – **Root Cause(s)** sub tab where the list of root causes was not displayed from the top-most record by default.



- ❑ [83279] Resolved an issue where the system prompted a validation message for deficiency records that were already removed.



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

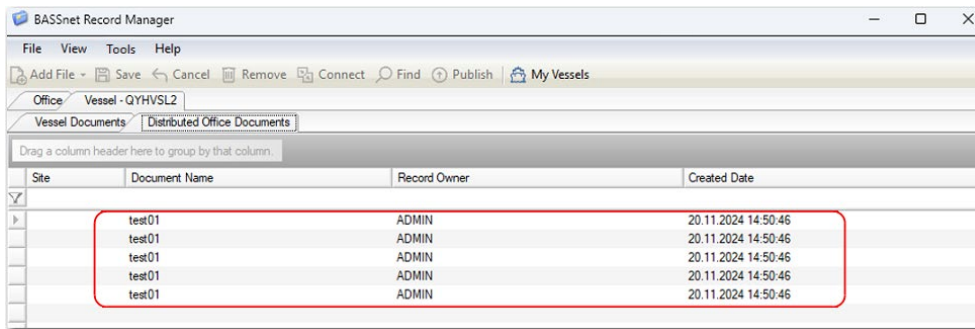


6. Document Manager

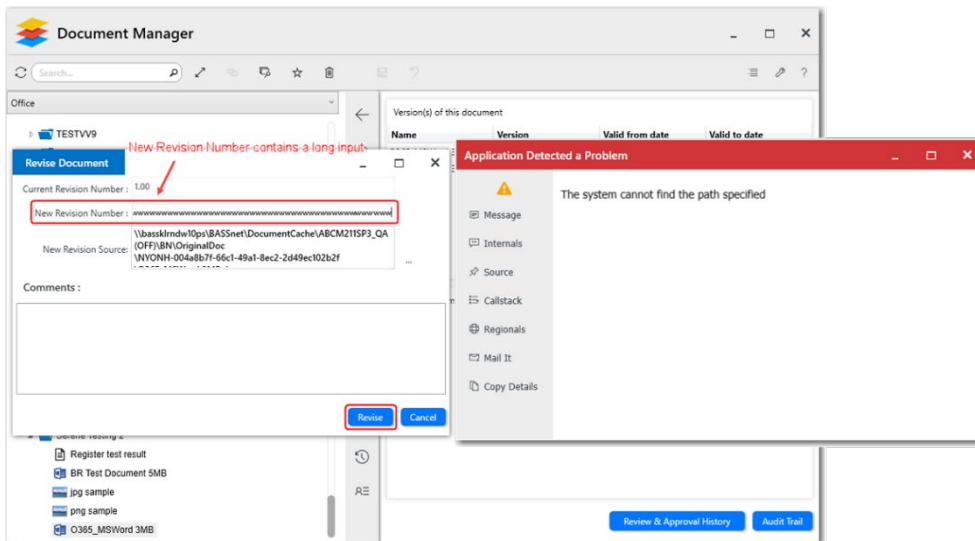
- ❑ [83715] Resolved an issue where the **Record Manager** displayed documents that were distributed from Office to Vessel under the **Vessel** tab – **Distributed Office Documents** sub tab in **Record Manager** despite its intended functionality of showing only distributed records and not documents.

Additionally, the two sub tabs have been renamed to:

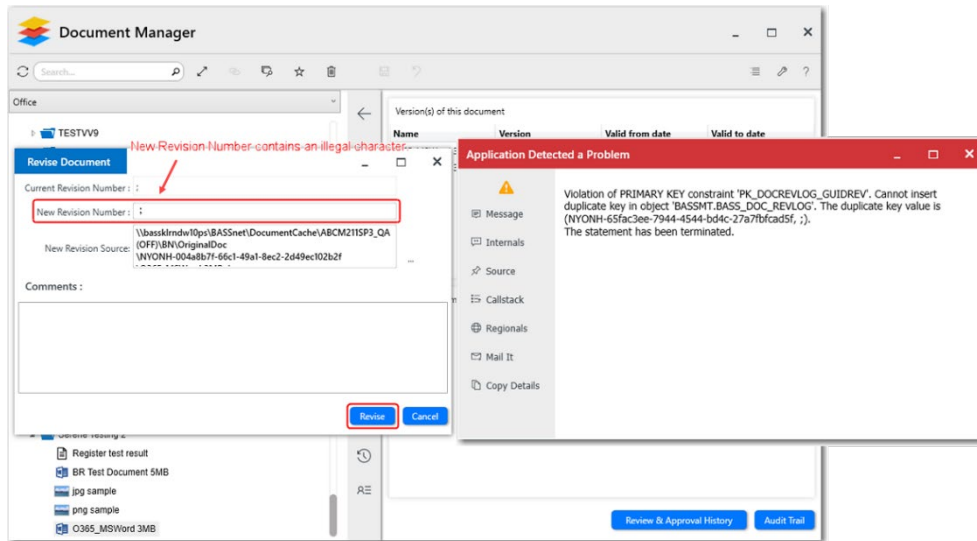
- **Vessel Documents** → **Vessel Records**
- **Distributed Office Documents** → **Distributed Office Records**



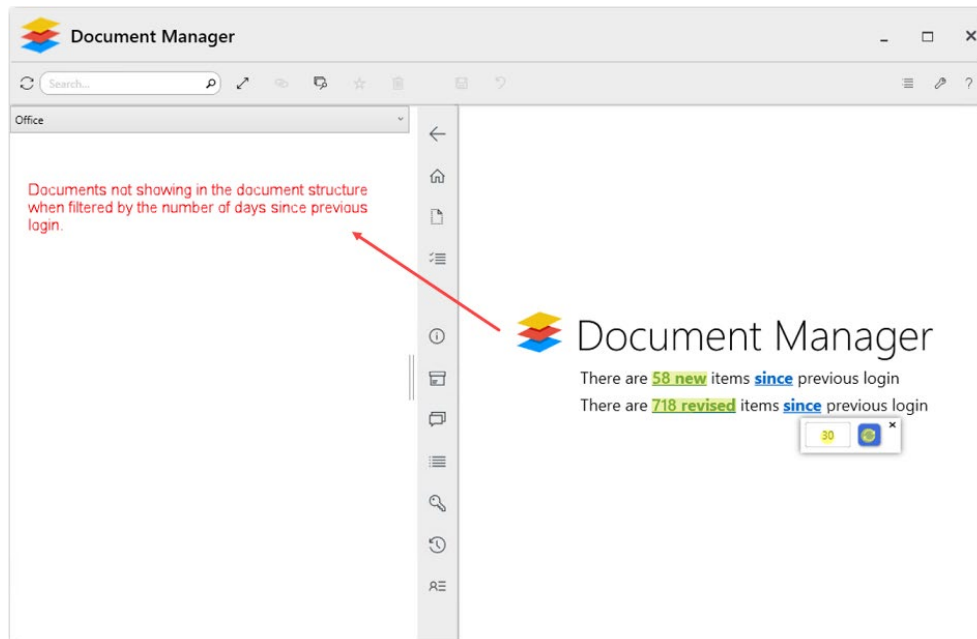
- ❑ [82558] Fixed the following error that returned when revising a document and entering a long input as the **New Revision Number**:



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

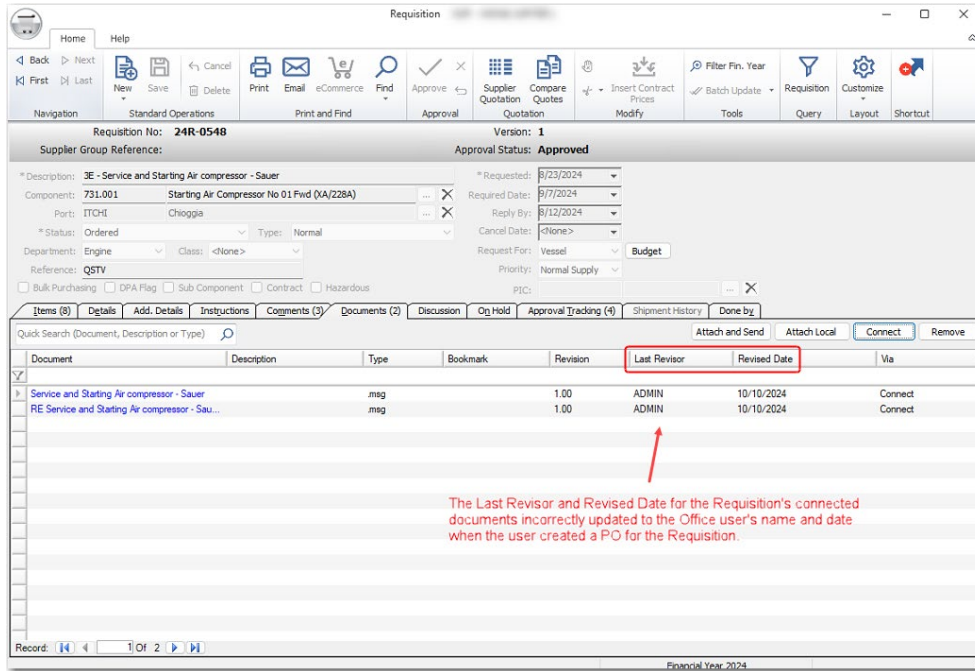


- ❑ [83569] Resolved an issue where 'New' and 'Revised' documents failed to display in the Document Manager's document structure when users filtered documents by the number of days since previous login.



- ❑ [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.



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 10:37:10;ERROR;<< Outbound >>
[Void dsToFile(System.String, System.Data.IDbConnection, Boolean, Boolean)] for DBO.BASS_SYS_PARAMETER -
Processing table [BASS_SYS_PARAMETER] - column (SETTING_DESCRIPTION) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.

12/06/2024 10:37:10;ERROR;<< Outbound >>
[Void dsToFile(System.String, System.Data.IDbConnection, Boolean, Boolean)] for DBO.BASS_CONFIG_SYSTEM -
Processing table [BASS_CONFIG_SYSTEM] - column (DESCRIPTION) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.

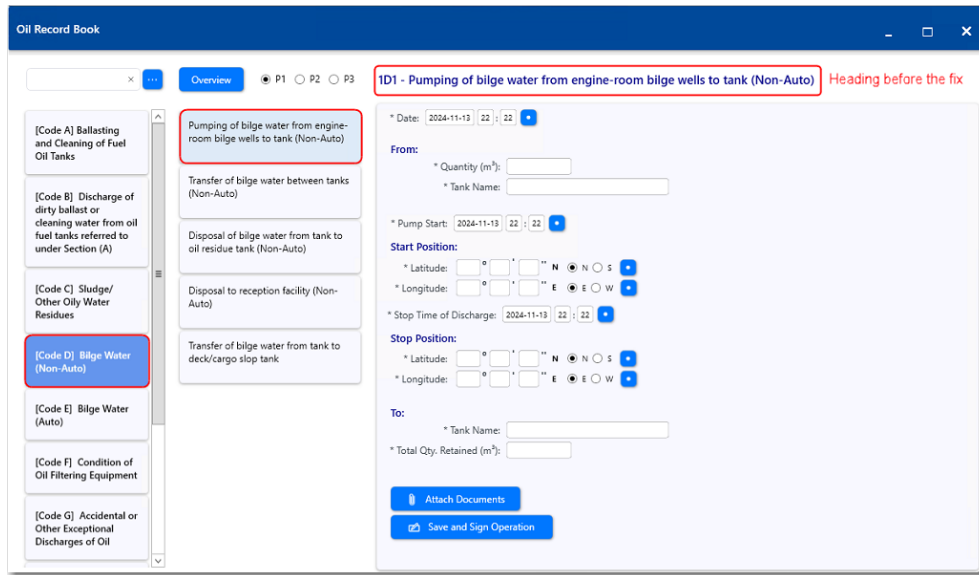
12/06/2024 10:37:53;ERROR;<< Outbound >>
[Void dsToFile(System.String, System.Data.IDbConnection, Boolean, Boolean)] for BASSMT.BASS_EL_OILRECORD -
Processing table [BASS_EL_OILRECORD] - column (START_POSITION_LATITUDE) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.

12/06/2024 10:37:56;ERROR;<< Outbound >>
[Void dsToFile(System.String, System.Data.IDbConnection, Boolean, Boolean)] for BASSMT.BASS_EOTEST_COMP -
Processing table [BASS_EOTEST_COMP] - column (RANGE_UNIT) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.

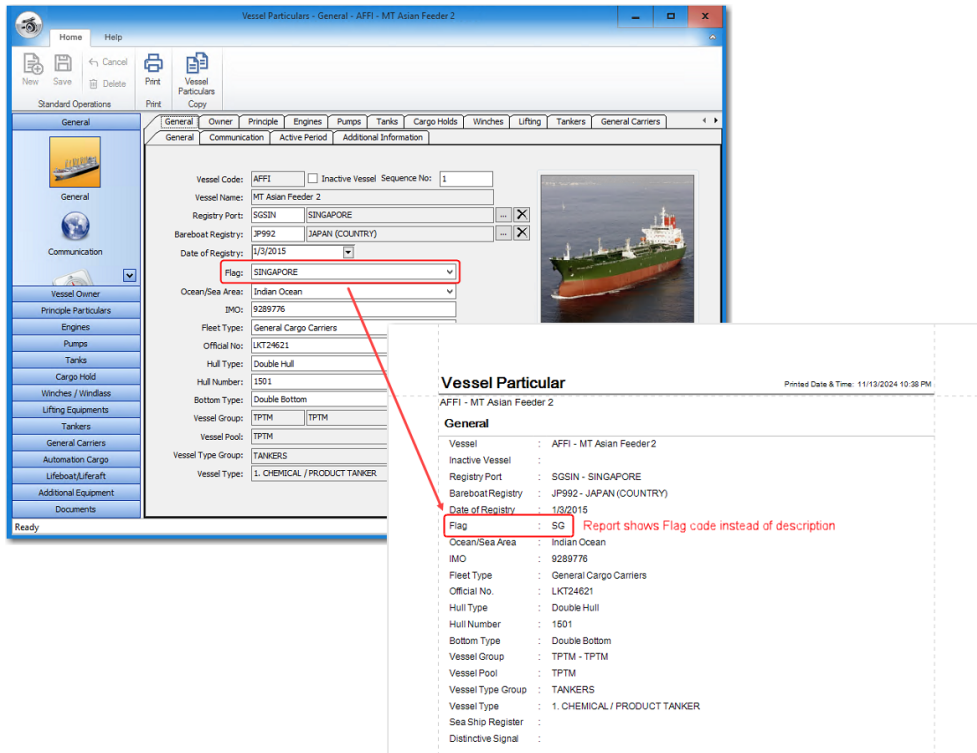
12/06/2024 10:37:58;ERROR;<< Outbound >>
[Void dsToFile(System.String, System.Data.IDbConnection, Boolean, Boolean)] for BASSMT.BASS_EL_ELOG -
Processing table [BASS_EL_ELOG] - column (LATITUDE) and data type (adVarChar).Multiple-step operation generated errors. Check each status value.

```

- ❑ [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)***

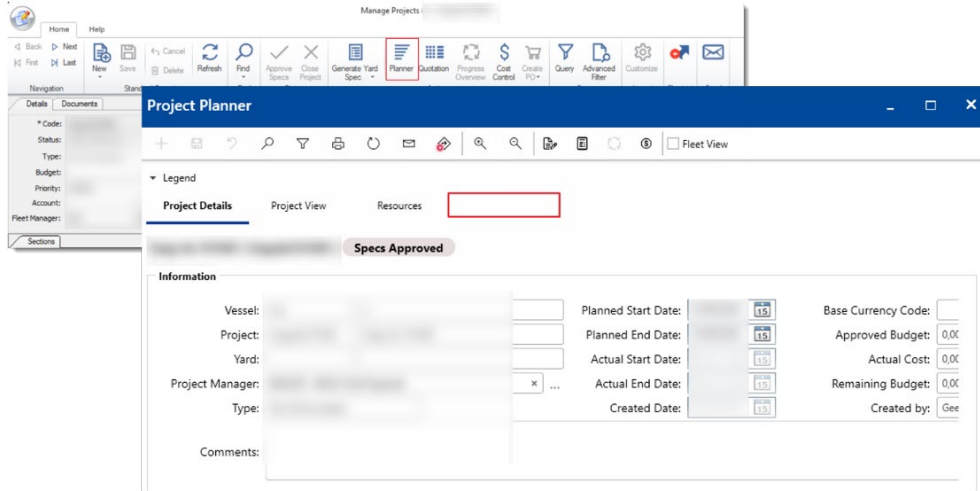


- ❑ [83216] Resolved an issue in the **Vessel Particular Report** where the **Flag** field displayed the two-letter code instead of the full description.

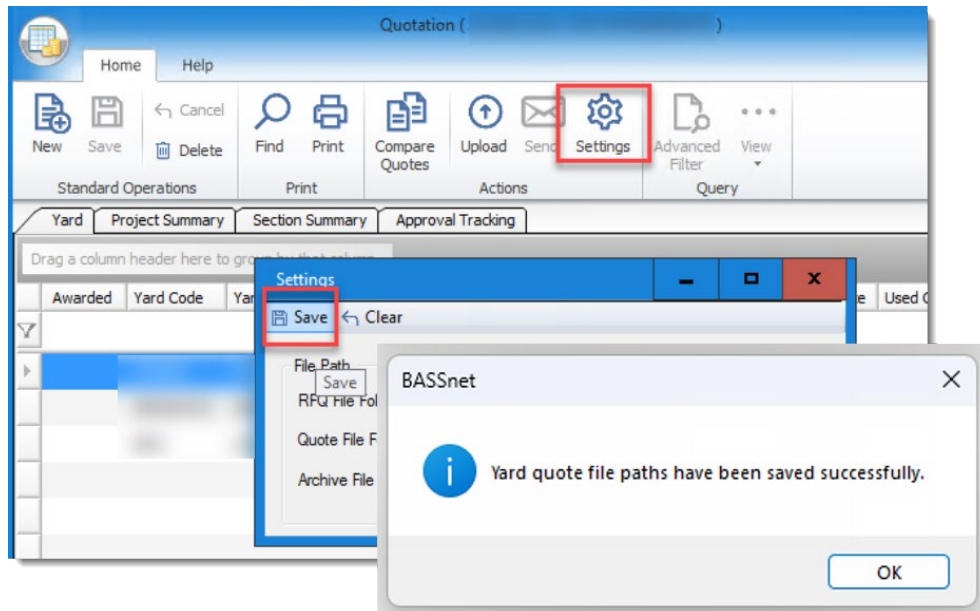


8. Projects

- ❑ [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).



- ❑ [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.



- ❑ [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.

Quotation (MT Asian Feeder / 2024 oct 11) - [] [] [X]

Home Help

New Save Cancel Delete Find Print Compare Quotes Upload Send Settings Advanced Filter View Query

Standard Operations Print Actions

Yard Project Summary Section Summary Approval Tracking

Drag a column header here to group by that column.

Awarded	Yard Code	Yard Name	Quoted Date	Quoted By	Status	Currency	Quoted Curr. Rate	Used Curr. Rate	Total Bid	Total Bid (Base)
			14/11/2024	SUP	Quoted	U.S. Do...	1.0000000000	1.0000000000	9,900.00	9,900.00

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