

HR Manager 2.11 SP3 Hotfix 6-000 Patch Release Notes

Product Release Information

Product: BASSnet™ HR Manager 2.11 SP3

Release Number: HR2.11 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 HR Manager 2.11 SP3 carried out in the Hotfix 6-000 patch released on 13th December 2024.

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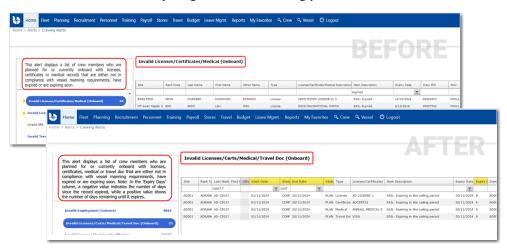
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Enhancements (CRs)

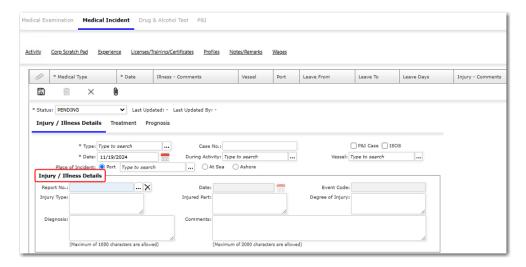
1. Home & Administration

- ☐ [CR 15778] The following updates have been made to the Invalid Licenses/Certificates/Medical (Onboard) alert to enhance its usability and accuracy:
 - The alert now includes Travel Documents and has been renamed to: 'Invalid Licenses/Certs/Medical/Travel Doc (Onboard)'
 - Updated the alert description to provide a clearer explanation of its function
 - Added five new columns: Start Date, Status, End Date, Status, and Expiry Days
 - Updated the alert to check document validity based on today's date against the expiry date and between the activity Start and End dates, and the Item Description column will now show one of the following four descriptions:
 - SAIL Expired
 - SAIL Not Held
 - SAIL Expiring in the sailing period
 - SAIL Expiring before the sailing period



□ [CR 15536] The Injury Details section under the Medical Incident – Injury / Illness sub tab has now been renamed to Injury / Illness Details so that incidences of illnesses can be combined under the same section as injuries.



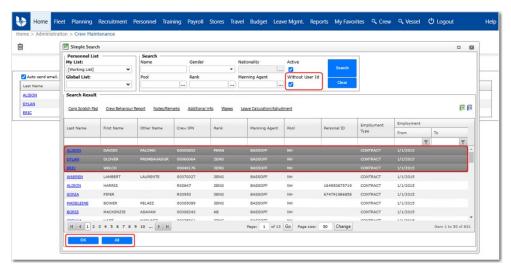


2. Personnel

□ [CR 15758] The **Crew Maintenance** screen now includes a 'batch' creation feature so that admin users can select multiple crew members (first-time users) simultaneously to create their user IDs.

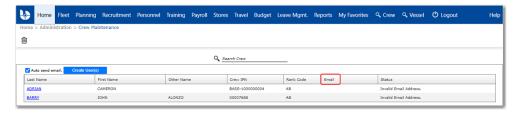
To support this enhancement, the following changes have been made in the **Crew Maintenance – Simple Search** window:

- Added a Without User ID check box that when selected will display the list of crew members that do not currently have user IDs.
- Added multi-selection of more than one crew member for batch creation of user
 IDs (press and hold CTRL key while selecting multiple crew records).
- Clicking the '**OK**' button will add only the selected crew to the Crew Maintenance list, whereas the '**AII**' button will add all crew from the current page to the list.

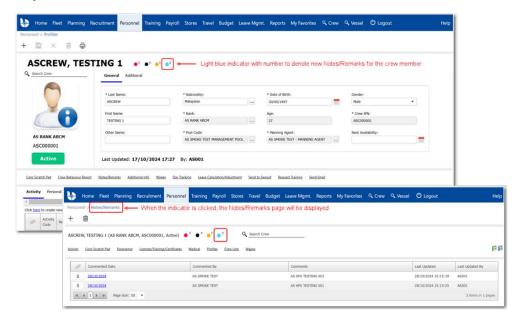




□ [CR 15018] The **Crew Maintenance** screen now includes the **Email** column so that admin users can see if a crew member's email address has not been added before creating and sending the user ID via email.

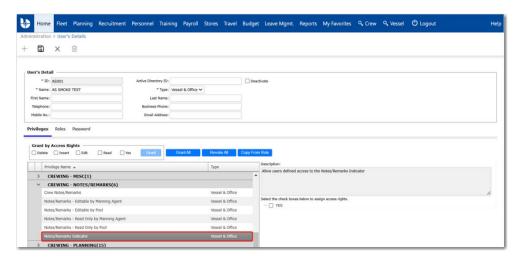


□ [CR 15702] Crew profiles will now display an indicator in light blue when notes and remarks are added for crew members. Clicking the indicator will direct users to the **Notes/Remarks** screen to view the notes and remarks list.



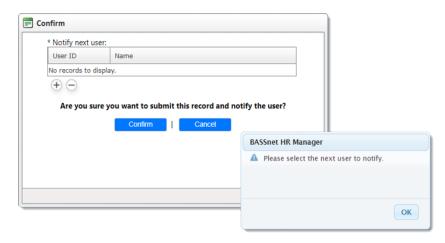
To support this new indicator, a new access right named **Notes/Remarks Indicator** has also been added, and the Notes/Remarks indicator will be visible to Roles and Users granted this access right.





- ☐ [CR 15620] The **Training Record Book** has been enhanced with two additional notification steps to ensure a smoother flow of sequence and improved accountability.
 - **1st Notification Step:** The Trainee must notify the Superior Officer after completing and submitting an assessment.
 - Upon completion of this step, the status of the training topic will change from **CREW/SUPERVISOR COMMENT** to **CREW SUBMITTED**.
 - 2nd Notification Step: The Superior Officer must notify the Assessor after scoring and remarking on the assessment.

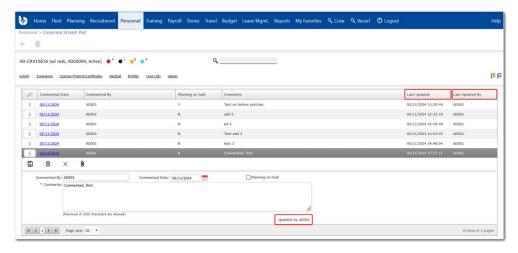
Upon completion of this step, the status of the training topic will change from **CREW SUBMITTED** to **SUPERIOR SUBMITTED**.



☐ [CR 15636] The Corporate Scratch Pad has been enhanced with the Last Updated and Last Updated By columns to show the name and date when a record was last modified. Whenever a user creates or edits a record, the system will also display 'Updated by' followed by the user's name.



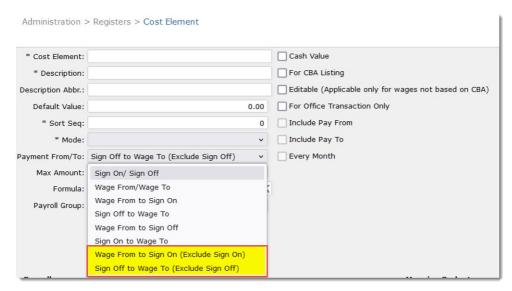
This ensures easier tracking of changes by different users who have access to the Corporate Scratch Pad.



3. Payroll

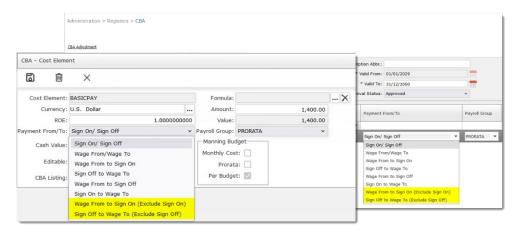
□ [CR 15792] Two new Payment From/To options have been added to the Cost Element register: Wage From to Sign On (Exclude Sign On) and Sign Off to Wage To (Exclude Sign Off). The options will calculate the payment period excluding the sign on/sign off date.

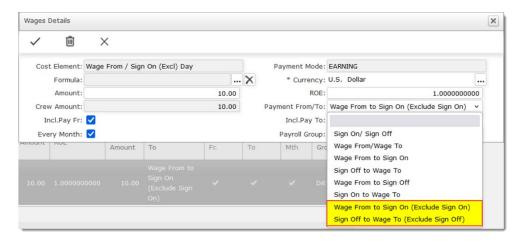
(For example, if the Wage From is 4^{th} Aug and Sign On is 7^{th} Aug, the payment days for the **Wage From to Sign On (Exclude Sign On)** option is 7 - 4 = 3 days. This differs from other options where normally the system includes both the start and end dates, i.e. 7 - 4 + 1.)



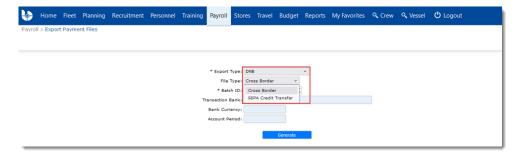
Similarly, the two options can also be selected from the **CBA** register and the **Wages Details** screens:







- ☐ [CR 15770] Improved system performance on the **Crew Payroll, Update Payroll Data** and **Batch Entry Payroll** screens.
- ☐ [CR 15515] A new **DNB** export type is now available on the **Export Payment Files** screen. This option allows users to generate either the **Cross Border** or **SEPA Credit Transfer** payment files that can integrate with DNB Bank ASA.





4. Reports

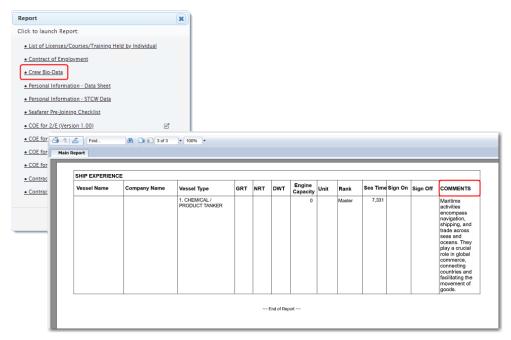
☐ [CR 15597] The **Contract of Employment (COE)** template in Template Manager has been enhanced with a new DOCVARIABLE field named **Allotment Details**.



Additionally, when adding **Cost Element**, the required 'Merge Field' has been updated to **ACTIVITY_ID** instead of **CBA_ID**.



☐ [CR 15609] The **Crew Biodata** report has been updated to display the crew member's external experience in the new **Comments** field, taken from the **External Experience** tab in their crew profile.





Fixes

1. Home & Administration

□ [83397] Resolved an issue in the **Invalid Licenses/Certificates/Medical (Onboard)** alert where documents that had not expired were incorrectly displayed as expired.

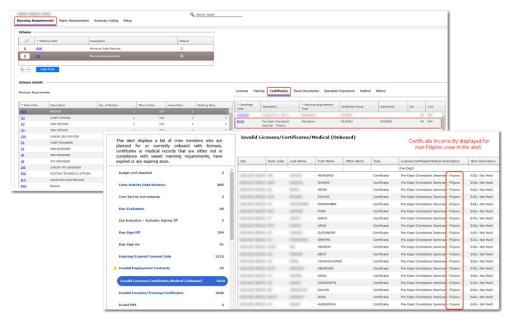
After this fix, the alert will check document validity based on today's date against the expiry date and between the activity Start and End dates, and the **Item Description** column will show one of the following four descriptions:

- SAIL Expired
- SAIL Not Held
- SAIL Expiring in the sailing period
- SAIL Expiring before the sailing period

(Refer to CR 15778 for more updates to this alert.)

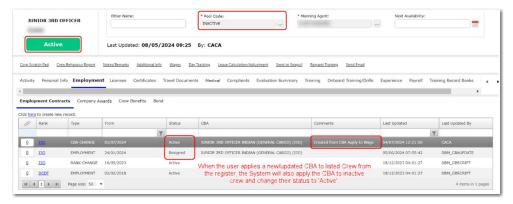


□ [83585] Resolved an issue where the **Invalid Licenses/Certificates/Medical (Onboard)** alert incorrectly displayed the Certificate records for crew that are not part of the nationality set under the **Manning Requirements** – **Certificates** tab.

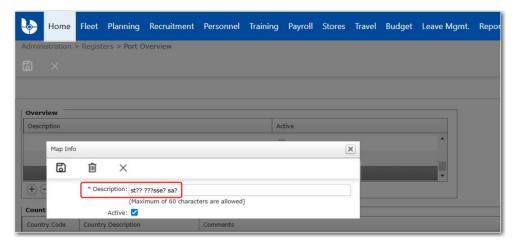




□ [82835] Resolved an issue where the system incorrectly updated 'Inactive' crew back to 'Active' after the user applied a newly created or updated collective bargaining agreement (CBA) to active crew members in the system.



- □ [83490] Resolved an issue where Vessel users had unrestricted access to **Invalid Travel Documents** and **Invalid Employment Contracts** alerts for the entire fleet, which enabled them to access personal crew information.
- □ [83739] Resolved an issue where Greek letters entered in the **Port Overview** register **Description** field displayed as ??? when saved.

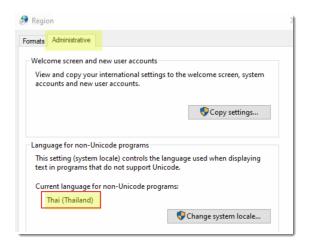


Note: Office and Vessel sites must be updated to HR Manager 2.11 SP3 HF6 for Unicode support. Without the update, data in Unicode form will not be readable.

2. Fleet

□ [83596] Fixed an error that appeared when sending a replication file from office to vessel. This issue occurred when the system locale was set to a language other than English.





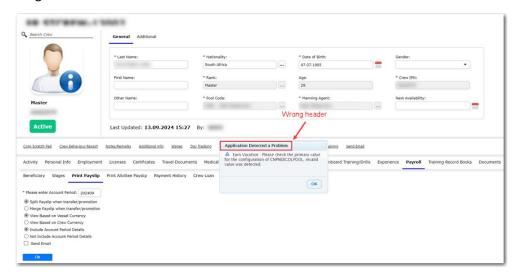
3. Planning

□ [83280] Resolved an issue where the user was unable to use Group Sign On/Off if the crew activity falls within an accounting period that is set to the 'Ship Locked' status.

4. Personnel

□ [83101] Resolved an issue on the **Profiles** page where the wrong message box title was displayed when attempting to print crew payslips.

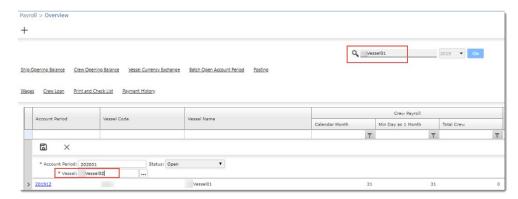
Instead of showing 'BASSnet HR Manager' as the title, the message box incorrectly displayed 'Application Detected a Problem' when the "invalid value was detected" error message was returned.



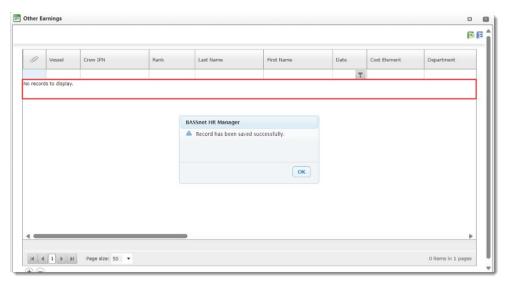


5. Payroll

□ [63721] Resolved an issue on the **Payroll Overview** screen where previously, after selecting a vessel (A) to search for records, then adding a new record with a different vessel (B) and cancelling the record, clicking **Go** again after that incorrectly displayed vessel B's record instead.



- □ [83298] Resolved an issue on the **Generate Allotment** screen where no message was prompted after selecting a record that is using a currency that has no foreign exchange currency rate set up in the register.
- □ [83320] Resolved an issue when adding Other Earnings on the Crew Payroll screen where the system displayed the successfully saved message but the record was not saved/added.



□ [83206] Resolved an issue where the incorrect payment days were displayed in the generated payslip.



- □ [83893] Resolved an issue where the system would check for negative balances when inserting an Owner, Charterer or Other record. Since those records do not contain any crew information, the system will now skip the negative balance check.
- □ [83777] Resolved an issue where the system did not deduct the allotment amount after generating the allotment, incorrectly reverting the total net pay to the full amount.

6. Reports

- □ [83839] Resolved an issue where rejected cash advance were incorrectly included in the **Ship's Account** report, resulting in the wrong final balance.
- ☐ [83315] Fixed the spelling error in the **Payroll Allotment Note** report.



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