

BASSnet 2.10 SP1 Hotfix 2-280 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.10 SP1
Release Number:	BN2.10 SP1 HF2-280
Release Date:	14 March 2025
Customer Support:	For more information or support, please visit our website http://www.bassnet.no/

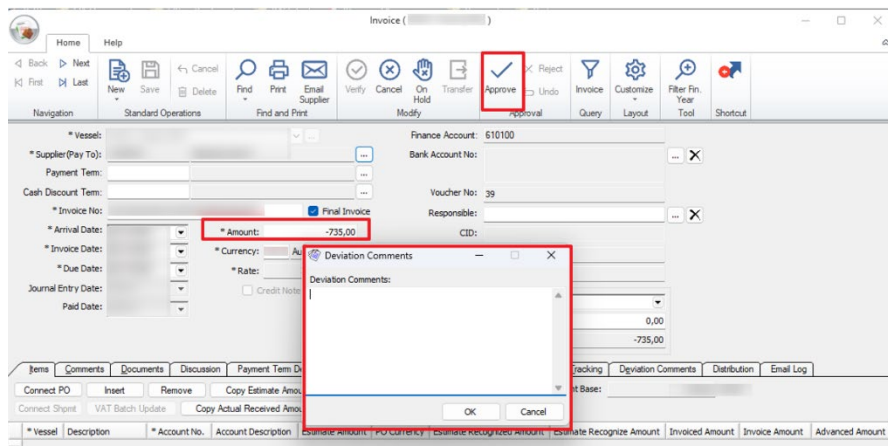
This release addresses the following issues:

This release note describes the new enhancements and system corrections (as reported by Customers), if any, made in BASSnet 2.10 SP1 carried out in the Hotfix 2-280 patch released on 14th March 2025.

Recent Changes

1. Procurement

- ❑ [83300] 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.



- ❑ [84324] Resolved an issue where changing the account code in the Purchase Order header section did not correctly generate estimate transactions for jobs/sections without account codes.

- ❑ [84323] Resolved an issue where reversal and accrual transactions were not generated correctly after:
 - changing the Other Cost and Freight Cost together with:
 - Supplier
 - Supplier Currency
 - Header Account (where some line items are without account)
 - Journal Entry Date
 - Delivery Date (when JED is null and PO not invoiced)
 - Required Date (when Delivery Date and JED are null)
 - Header Discount %
 - Sent to Supplier Date (when CRETRXXSENTTOSUPPLIER config is enabled).
 - changing the account code in a Purchase Order header when line items include account codes and Other/Freight Cost do not (but have value), together with:
 - Journal Entry Date
 - Delivery Date (when JED is null and PO not invoiced)
 - Required Date (when Delivery Date and JED are null)
 - Header Discount%
 - Sent to Supplier Date (when CRETRXXSENTTOSUPPLIER config is enabled).

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