BASSnet 2.11 SP3 Hotfix 8-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF8-000
Release Date:	28 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 2.11 SP3 carried out in the Hotfix 8-000 patch released on 28th March 2025.

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Enhancements (CRs)

1. Home & Administration

- [CR 16008] BASSnet now supports multi-domain login using Single Sign-On (SSO), allowing users to alternate between different domain accounts within the same organization.

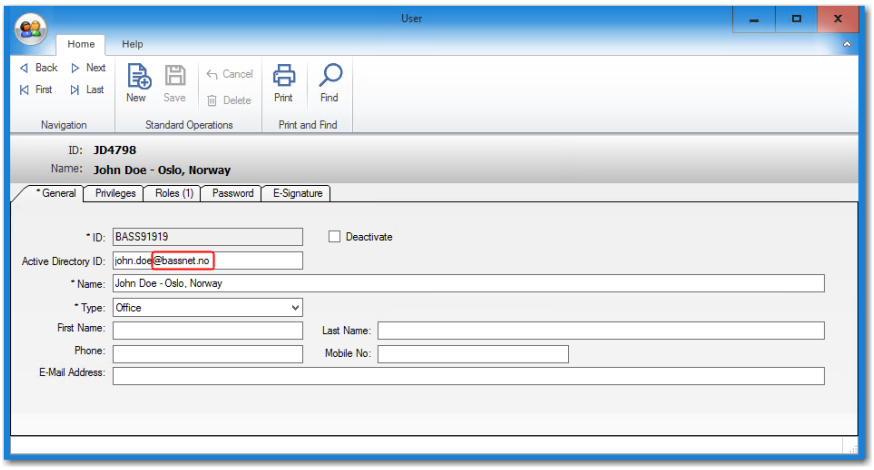
  For customers using SSO via Azure Active Directory (AAD), please ensure that the Active Directory ID is entered in the format **user@domain.com** to ensure successful authentication.

  For example, a user John Doe who has accounts in Norway and Malaysia with two domains must log in with his Active Directory IDs (john.doe@***bassnet.no*** and john.doe@***bassnet.my***), instead of just "john.doe".

  However, assuming there are two users named John Doe with two different domains (one in Norway and one in Malaysia), then they will be differentiated by their User ID:

  - John Doe 1:
    User ID: **BASS91919**
    Active Directory ID: john.doe@***bassnet.no***
  - John Doe 2:
    User ID: **BASS92920**
    Active Directory ID: john.doe@***bassnet.my***

  In any case, one user can only have one Active Directory ID (if they have two or more accounts, then their domains in the Active Directory ID cannot be the same). When registering a new user, make sure the domain is included in the **Active Directory ID** field.



Note: This update includes configuration changes that are required for the system to function properly. If these changes are not applied, users may experience issues when accessing the system. A step-by-step guide will be provided to assist with the configuration process. For further clarification or assistance, please contact BASS Support.

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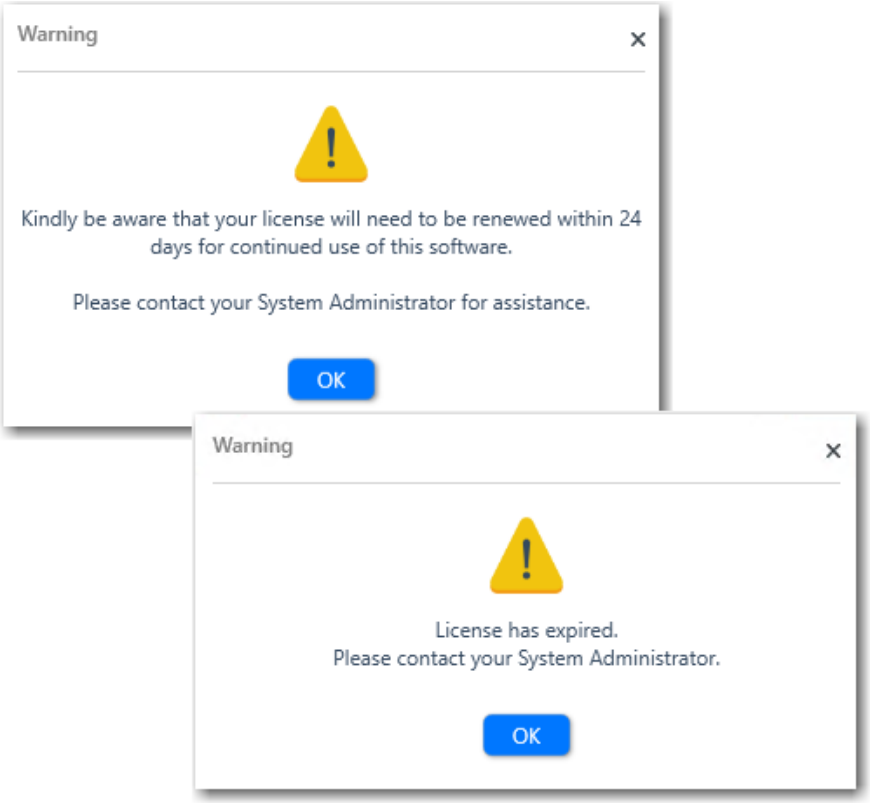
- [CR 16000] The license expiry warning messages on the login screen (before and after license expiration) have been updated to advise users to contact their System Administrator for licensing inquiries and renewal, instead of reaching out to BASS Support. This update ensures that users seek internal assistance first before contacting BASS.



- [CR 16053] The **Bulletins** feature is now disabled in BASSnet 2.11 SP3 ***when used in co-existence with the new BASSnet Web 3.x***. This change is due to database schema updates implemented in the web version.

  Moving forward, the Bulletins feature will only be available and supported in BASSnet Web 3.x ***when co-existing with BASSnet 2.11 SP3***, and users are advised to access and manage bulletins exclusively through the web platform.

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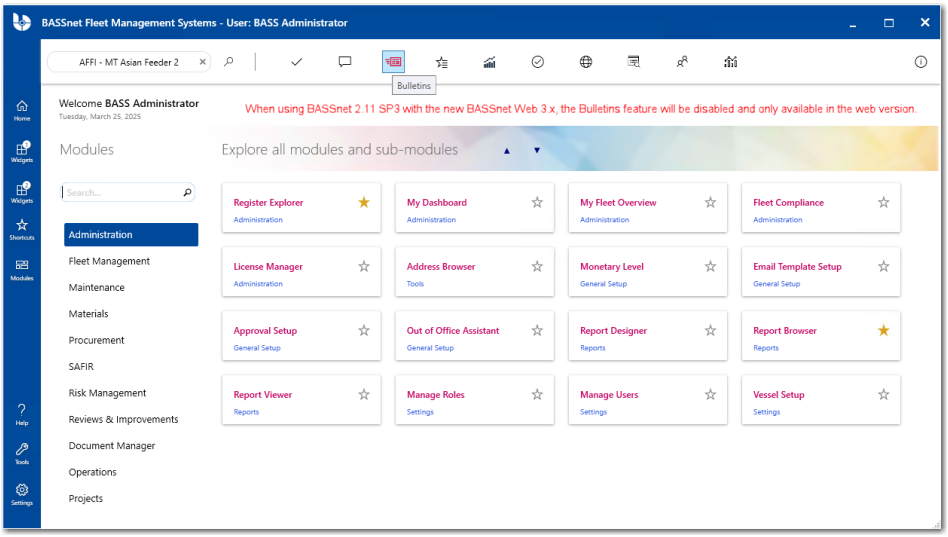
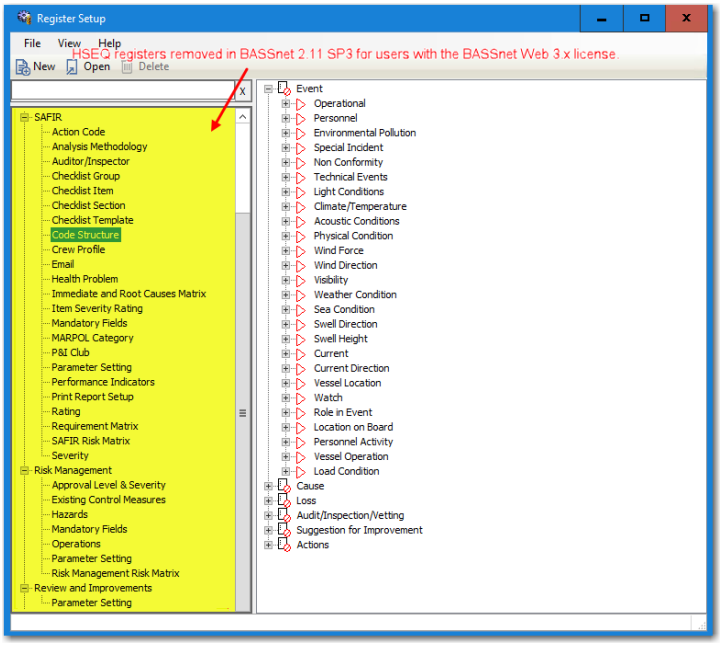


- [CR 16054] The following HSEQ-related registers have been removed from the **Register Setup** in BASSnet 2.11 SP3 ***when used in co-existence with the new BASSnet Web 3.x***:
  - **SAFIR**
  - **Risk Management**
  - **Review and Improvements**

Moving forward, these registers will only be available and supported in BASSnet Web 3.x ***when co-existing with BASSnet 2.11 SP3***, and users are advised to access and manage these registers exclusively through the web platform.



Note: Since the SAFIR register has been removed, registers under the **Code Structure** category, such as **Wind Force** and **Sea Condition**, can only be accessed and managed in BASSnet Web 3.x when using the BASSnet 2.11 SP3 **Ship Log** sub-module.

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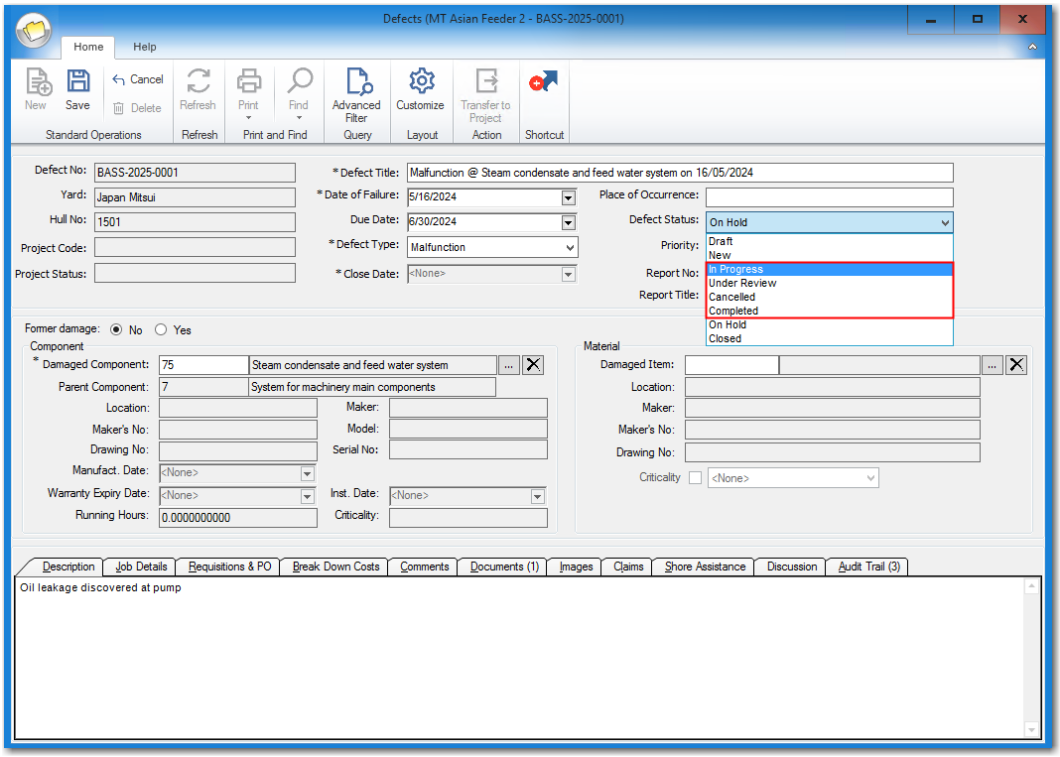
2. Maintenance

- [CR 15787] Users are now allowed to change **On Hold** defects to other statuses. The following controls have been applied in this update to ensure a logical status flow for defect management:

Allowed in the System	Not Allowed in the System
Change **On Hold** defects to **In Progress**, **Completed**, **Cancelled**, or any user-defined statuses registered in the system.	**On Hold** defects cannot be changed to **Draft**, **New**, or **Closed**.
Change **In Progress** and user-defined statuses to **On Hold**.	**Completed** or **Cancelled** defects cannot be changed to **On Hold**.



- [CR 15928] New columns have been added to the **'Find'** screens in the following Defects and Claims-related sub modules:

Sub-Module	New Column
Defects Management	▪ **Component Criticality** ▪ **Documents** – Paperclip icon to indicate if there are documents attached to the Defect

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	▪ **Section ID** ▪ **Item Criticality** ▪ **On Hold** – Check box column to indicate if the Defect is on hold
Defects Management Overview	▪ **Item Criticality** ▪ **On Hold** – Check box column to indicate if the Defect is on hold
Manage Claims	▪ **Revised Date** ▪ **Component Criticality** ▪ **Item Criticality** ▪ **Documents** – Paperclip icon to indicate if there are documents attached to the Claim
Guarantee Claims Overview	▪ **Defects** – Purple circle to indicate if there is a Defect linked to the Claim. ▪ **Documents** – Paperclip icon to indicate if there are documents attached to the Claim ▪ **On Hold** – Check box column to indicate if the Claim is on hold ▪ **Yard No.** ▪ **P&I Club** ▪ **Policy Number** ▪ **External Reference** ▪ **Component Maker** ▪ **Component Maker's No.** ▪ **Component Model** ▪ **Component Criticality** ▪ **Item Maker** ▪ **Item Maker's No.** ▪ **Item Criticality** ▪ **Confidential –** Check box column to indicate if the Claim is confidential

Additionally, the following columns have been renamed in the four sub modules:

- **Item Code** renamed to **Report Type**
- **Total PO Amt (base)** renamed to **Total PO Amt (USD)** – The currency in parenthesis will be based on the vessel's currency.

Note: Use the **Customize Layout** function to add, remove, and rearrange columns on the screens based on your preferences and operational needs.

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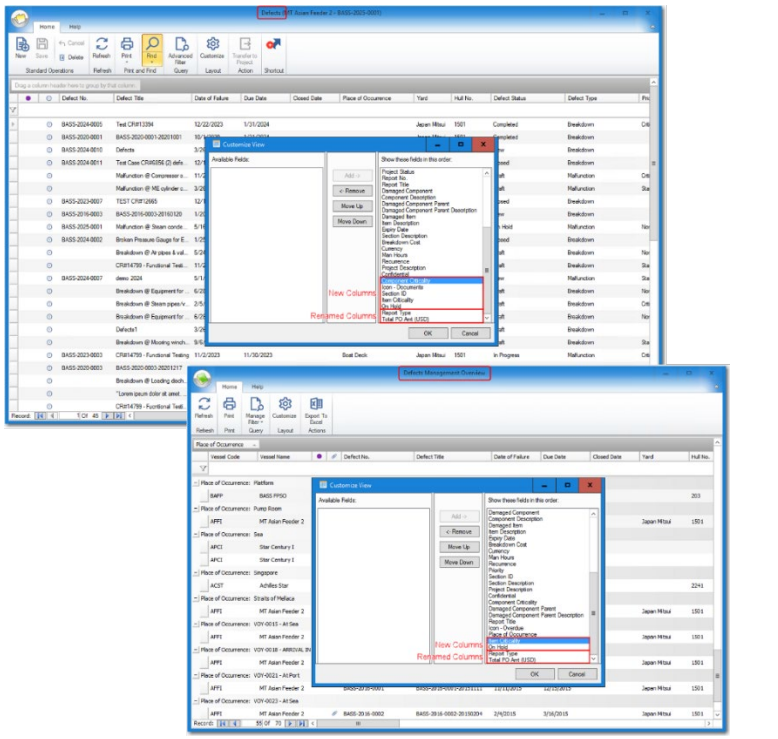

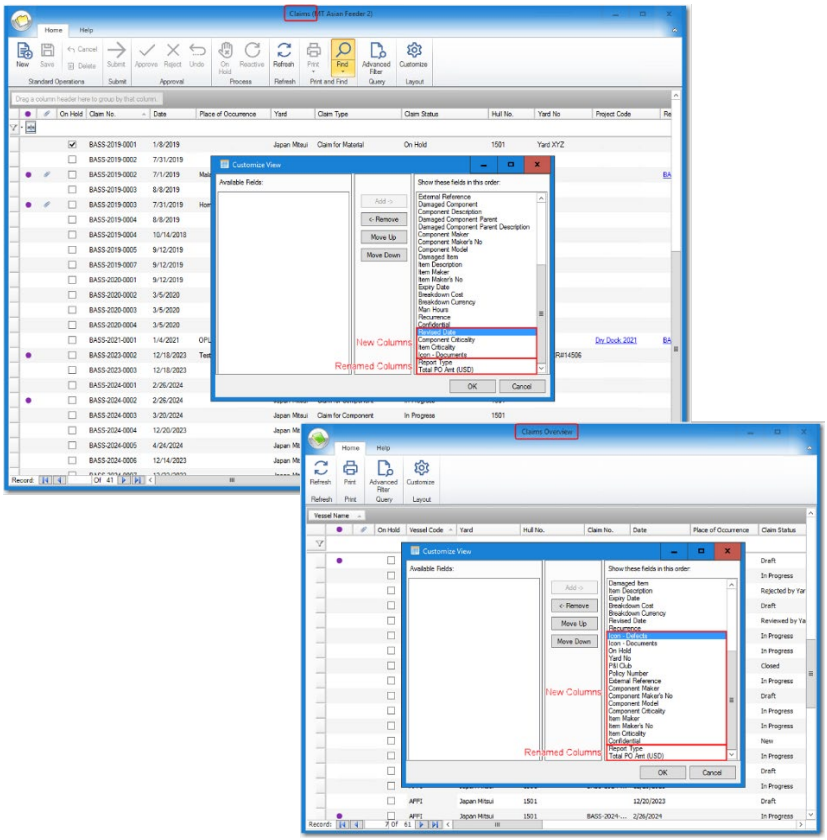

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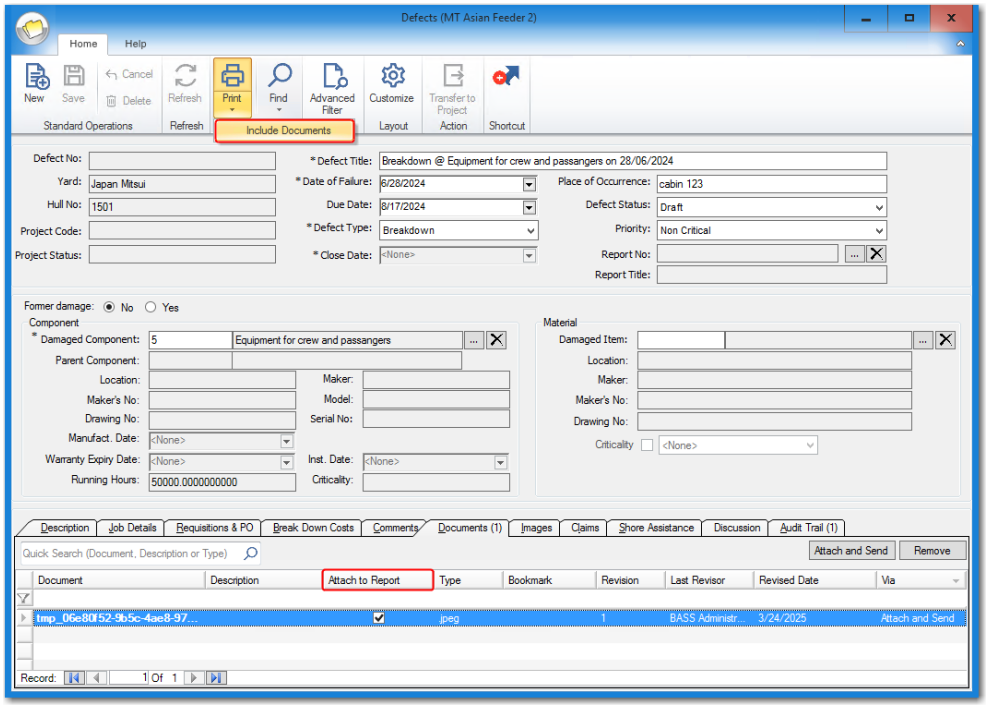
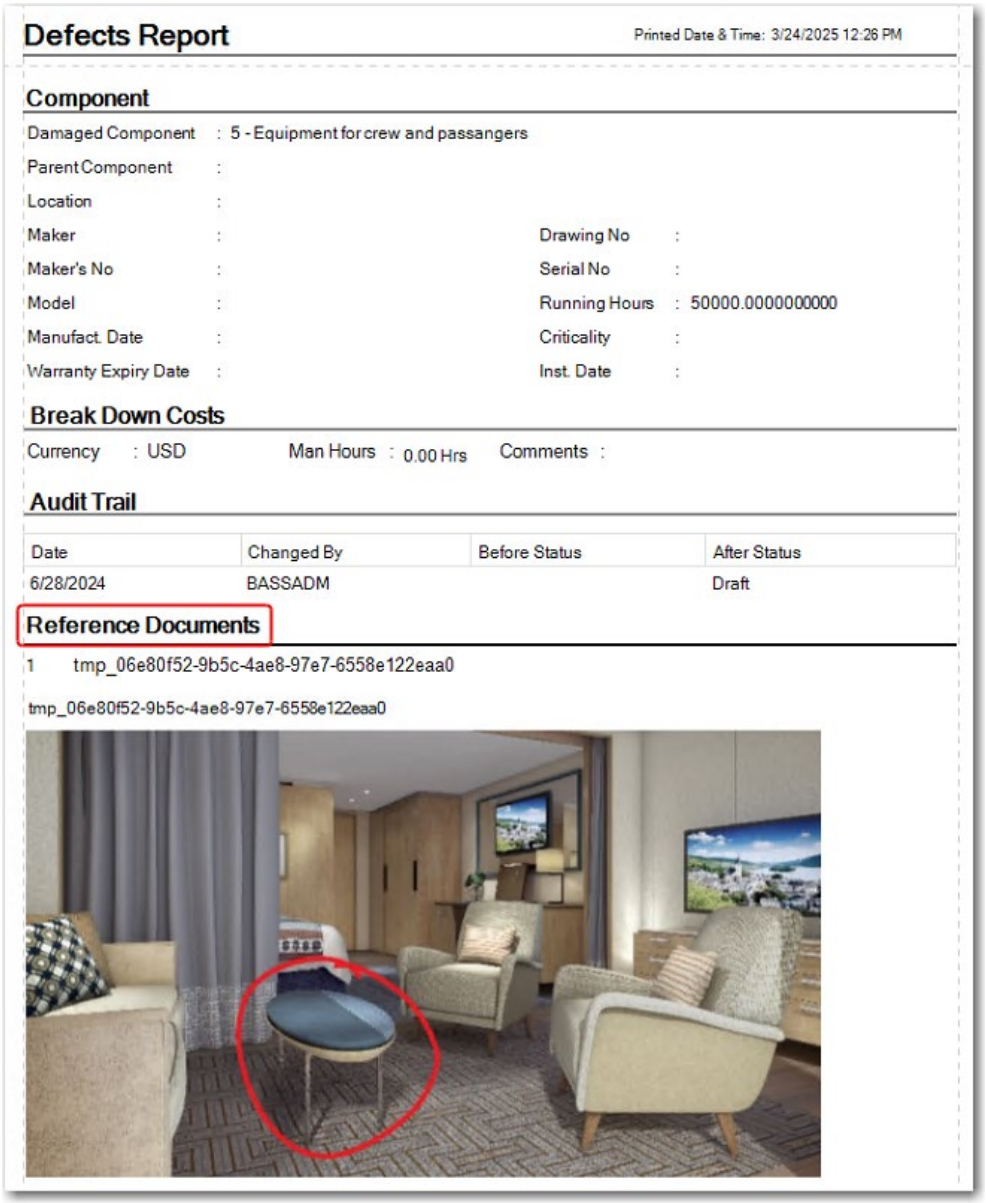
- [CR 15994] The following updates have been made in the **Defects Management** sub module to support the inclusion of documents in the **Defects Report**:

  - Added a new **'Attach to Report'** check box column under the **Documents** tab. Users can select this check box for each attached or connected document to include in the Defects Report.

  - Added a new **Include Documents** drop-down option for the **Print** button. When selected, the Defects Report will display the documents that have 'Attach to Report' selected.



  - Added a new **Reference Documents** section in the Defects Report, which will display the documents that have 'Attach to Report' selected.



Defects Report Printed Date & Time: 3/24/2025 12:26 PM

Component

Damaged Component	: 5 - Equipment for crew and passangers		
Parent Component	:		
Location	:		
Maker	:	Drawing No	:
Maker's No	:	Serial No	:
Model	:	Running Hours	: 50000.0000000000
Manufact. Date	:	Criticality	:
Warranty Expiry Date	:	Inst. Date	:

Break Down Costs

Currency : USD Man Hours : 0.00 Hrs Comments :

Audit Trail

Date	Changed By	Before Status	After Status
6/28/2024	BASSADM		Draft

Reference Documents

1 tmp_06e80f52-9b5c-4ae8-97e7-6558e122eaa0

tmp_06e80f52-9b5c-4ae8-97e7-6558e122eaa0

- Added a validation in the **'Transfer to Project'** function. If a defect has attached or connected documents but none have 'Attach to Report' selected, the following message will be displayed when attempting to transfer the defect to a project:

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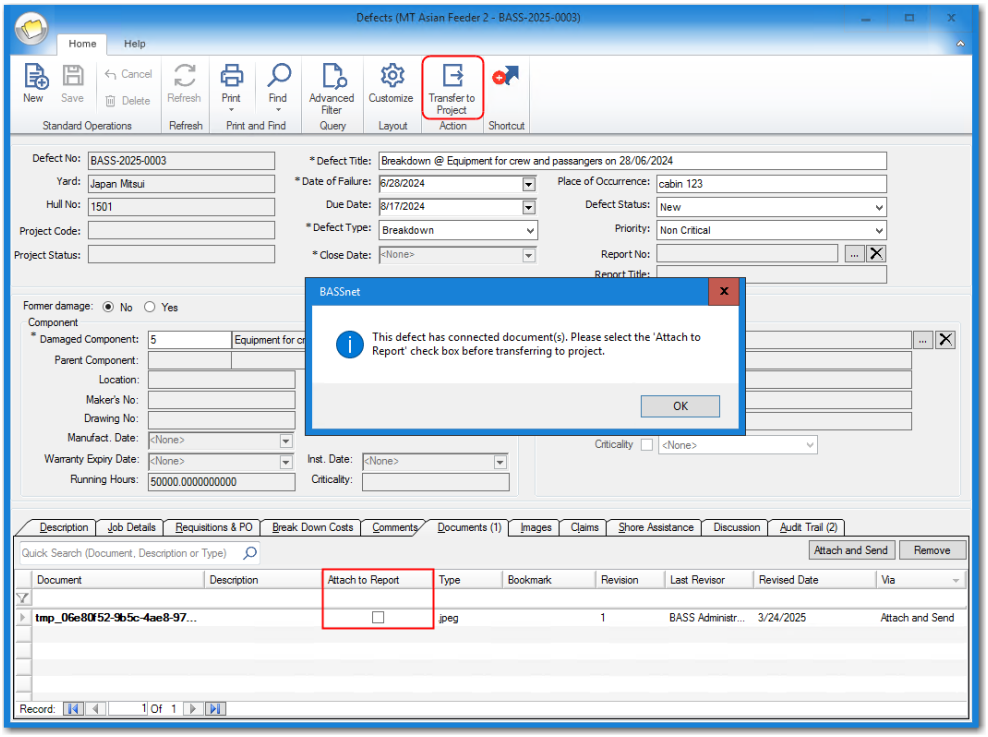
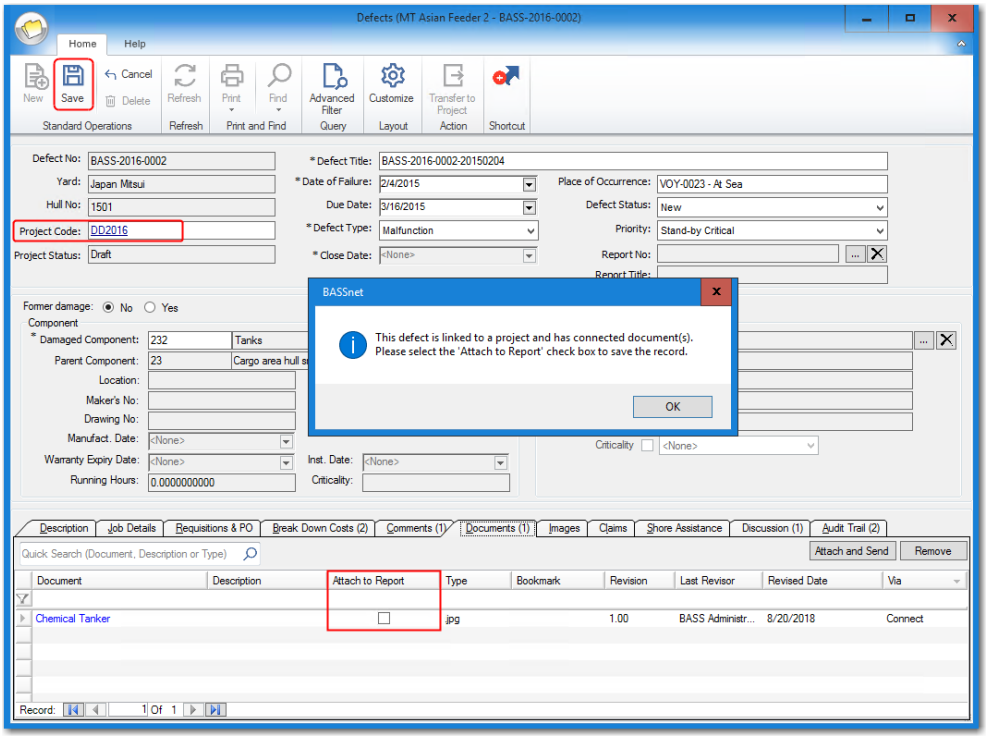


- For defects connected to projects, users will not be able to save the defect record unless all connected documents have 'Attach to Report' selected. If not, the following message will be displayed:



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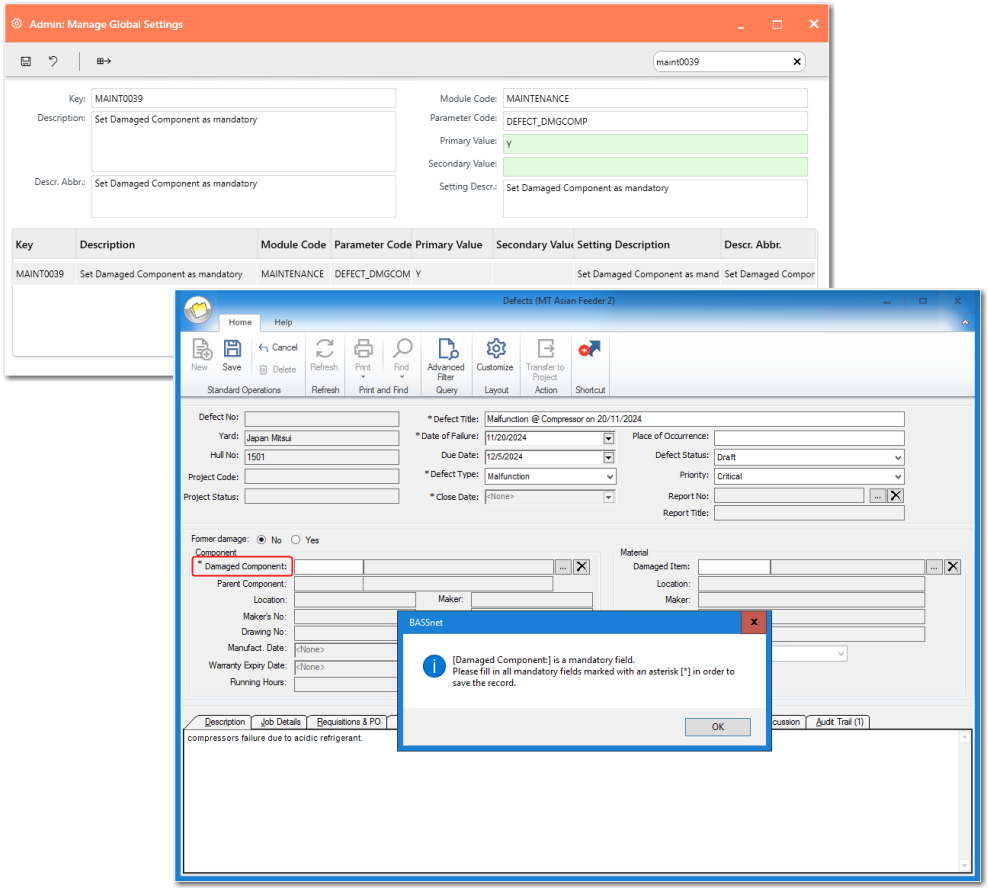
❑ [CR 15964] Added the new **Maint0039** configuration key in Global Settings that will allow users to set the **Damaged Component** field on the **Defects** screen as mandatory / non-mandatory.

Primary Value	Description
Y	**Mandatory** Field will be denoted with the asterisk (*) symbol and cannot be empty
N	**Non-mandatory** Field can be left blank before saving the Defect record



❑ [CR 15834] For easier review and management of multiple Jobs during replanning, the **Replan Multiple Jobs** pop-up screen has been enhanced to include the following details:

- **ID**
- **Description**
- **Component ID**
- **Component Description**
- **Due Date**

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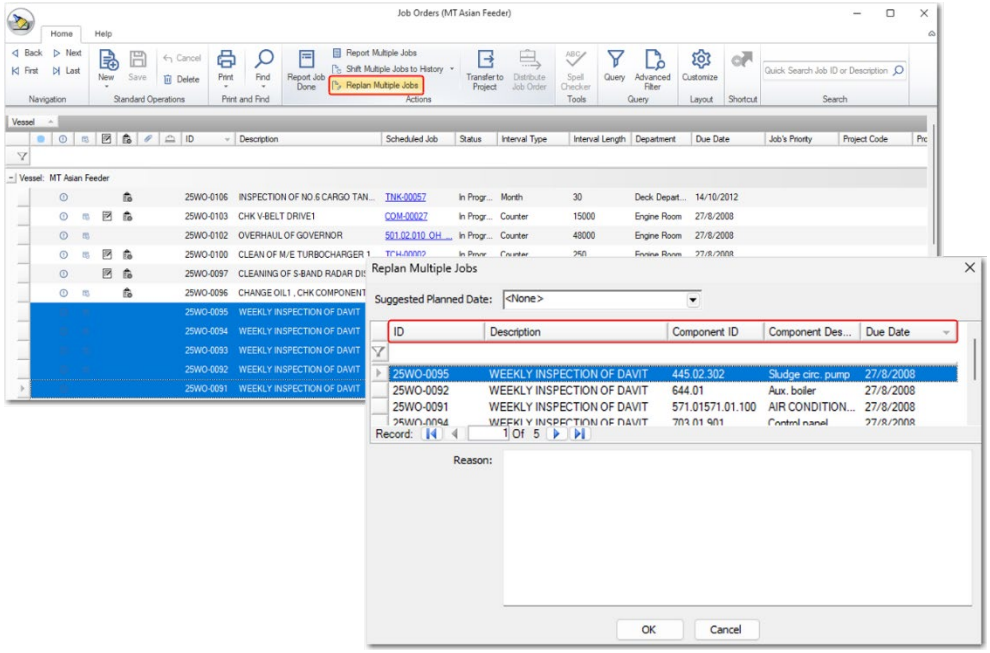
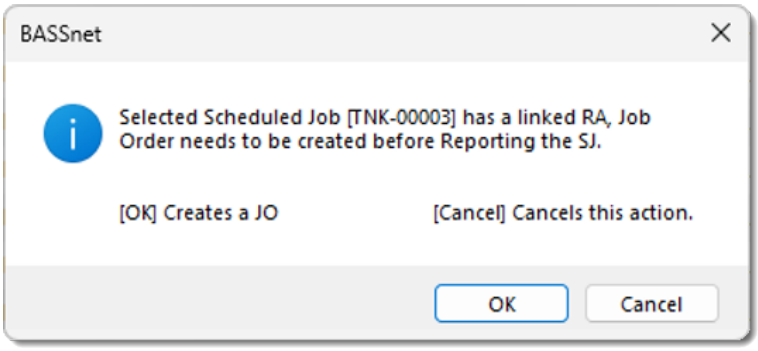
Users will also be able to open the Jobs displayed in the pop-up by double-clicking the row.



- [CR 15887] For Scheduled Jobs that have linked Risk Assessments but no active Job Orders, the following validation message will now be displayed when reporting the Scheduled Job as 'Done':



- [CR 15869] A new validation has been added to prevent the deletion of Scheduled Jobs that are linked to active Job Orders. Previously, Scheduled Jobs that are linked to active Job Orders could be deleted and the Job Orders remained active without any prompt or restriction.

  In this update, the system will display the following message when users attempt to delete a Scheduled Job with an active Job Order:

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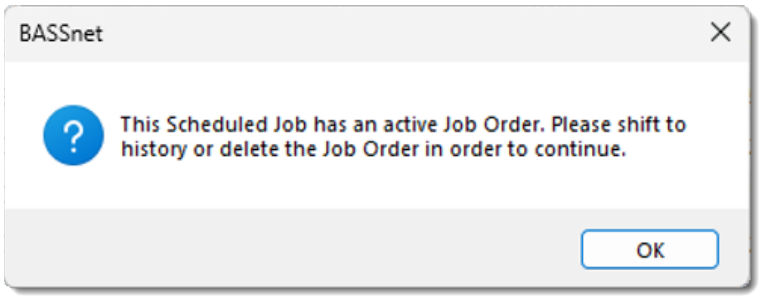
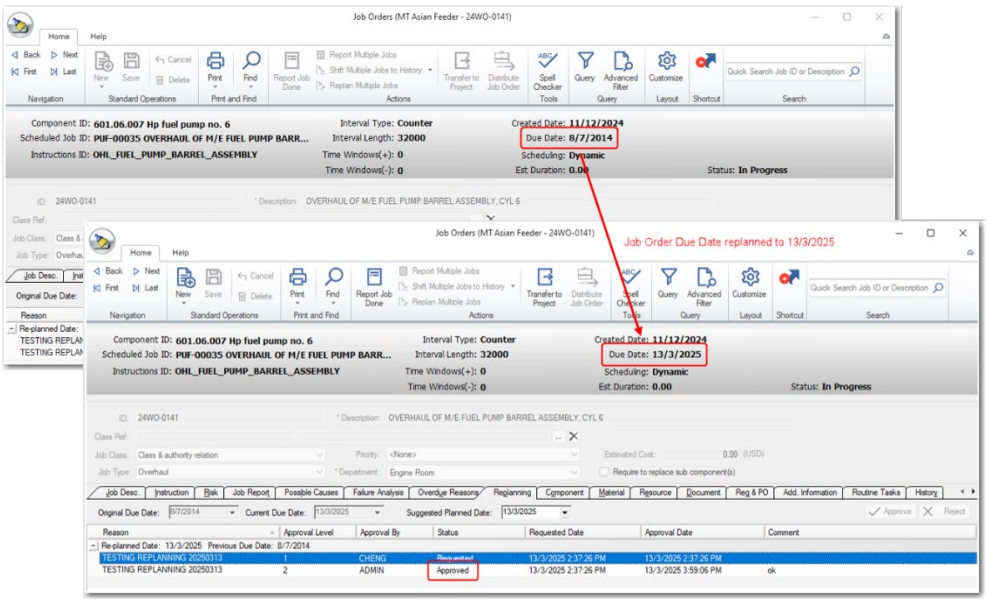


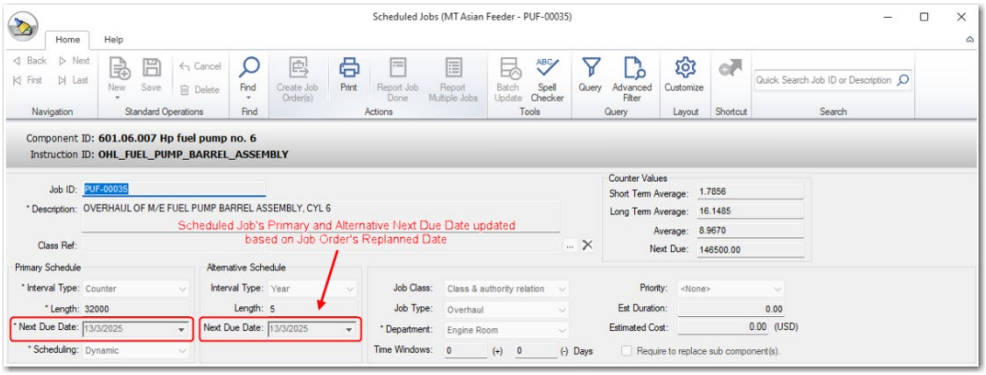
- [CR 15852] When a Counter-based Job Order linked to a Scheduled Job is replanned, the Scheduled Job's Primary and Alternative Next Due Date will now update to match the replanned date of the Job Order.

  Editing is disabled for the **Next Due Date** fields until the Job Order is either shifted to history or deleted. These changes apply when replanning Counter-based jobs from the following screens:

  - **Job Order** – **Replanning** tab
  - **Maintenance Planner**
  - **My Approvals**

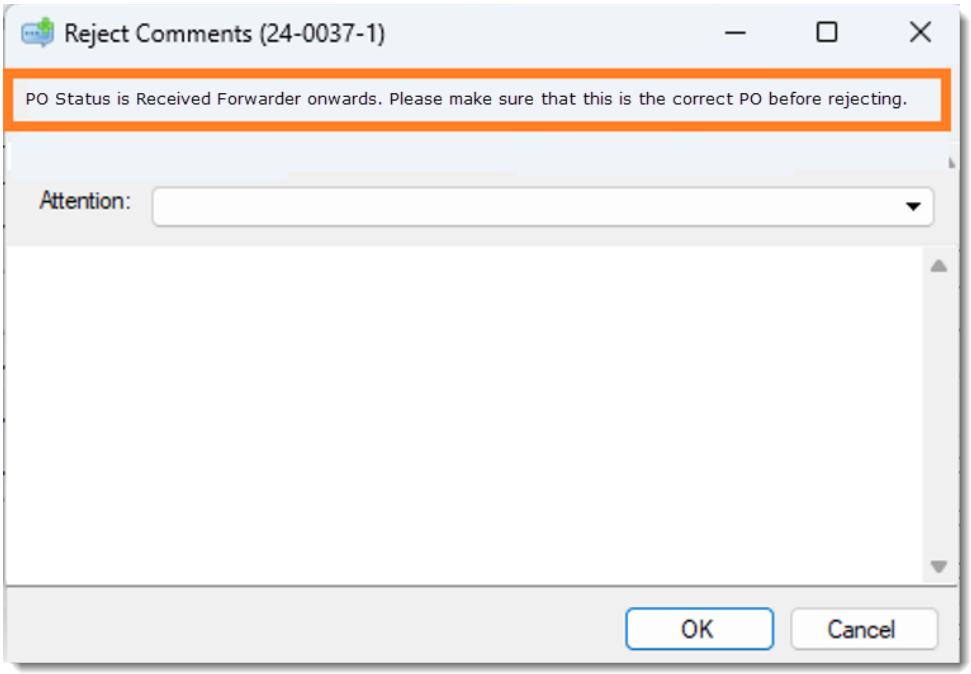
Note: If Alternative Next Due Date is not set, the date will show as <None> and will not be updated.





3. Procurement

- ❑ [CR 15847] A warning message will now be displayed in the **Reject Comments** pop-up screen when rejecting Purchase Orders with the *Received Forwarder* status onwards (except *Fully Received with Credit Note*).



- ❑ [CR 16034] When raising a Purchase Order from a Bulk Requisition, the component ID in the Bulk Requisition header will now be copied over to all the raised Purchase Orders if the combination of Component Type, Component ID and Component Name is available for the vessel of the raised Purchase Order.

  If the validation fails for any of the vessels, the system will prompt the message "[Component Type - Component ID - Component Name] is not found for the following

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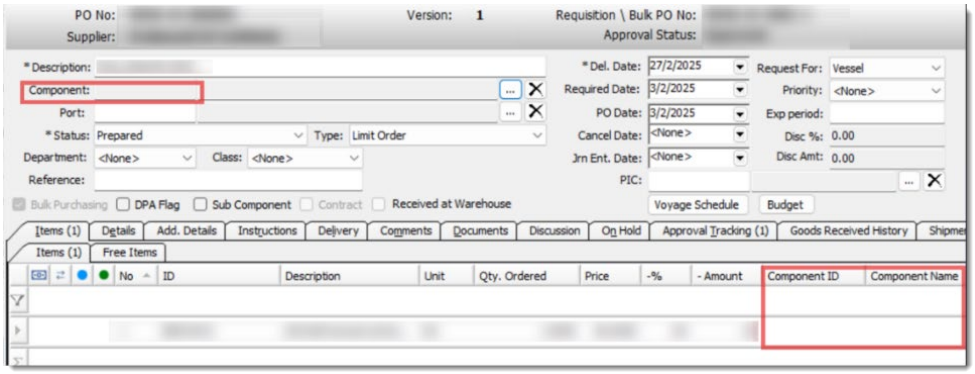
vessels" and the Purchase Order will be raised with an empty Component ID in the header.



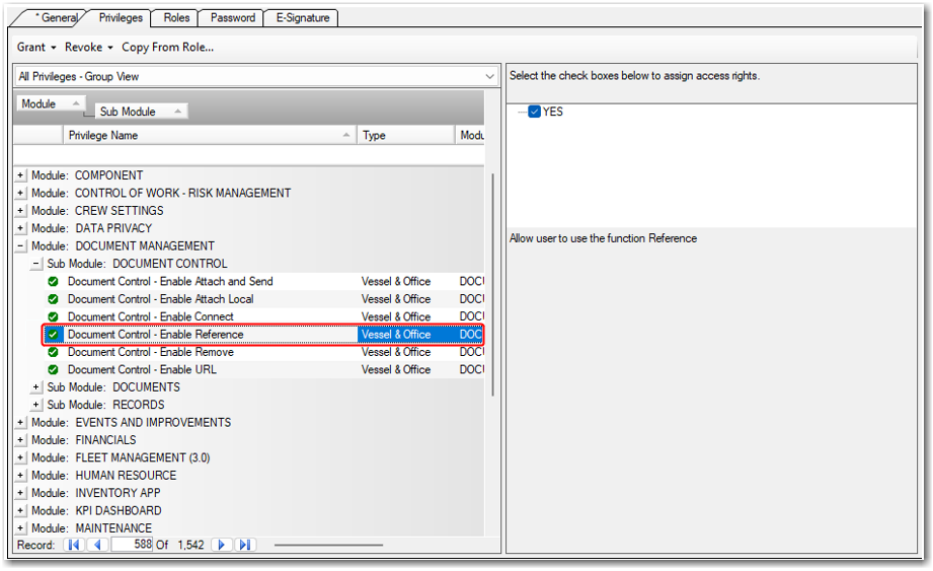
4. Document Manager

- [CR 16017] The **Record Reference** feature in BASSnet Web has now been added in BASSnet 2.11 SP3 and available only to users with the BNWEB license.

  This feature allows users to link records from BASSnet Web modules under the **Documents** tab of any sub module that allows document attachments, making it easy to associate and access related records.

  Note: This change supports the coexistence of document management in the desktop system and the new web-based system, allowing users to manage referenced records across platforms via linking to improve accessibility.

  To allow only certain users / roles to use this feature, the new **Document Control - Enable Reference** access right has been added.



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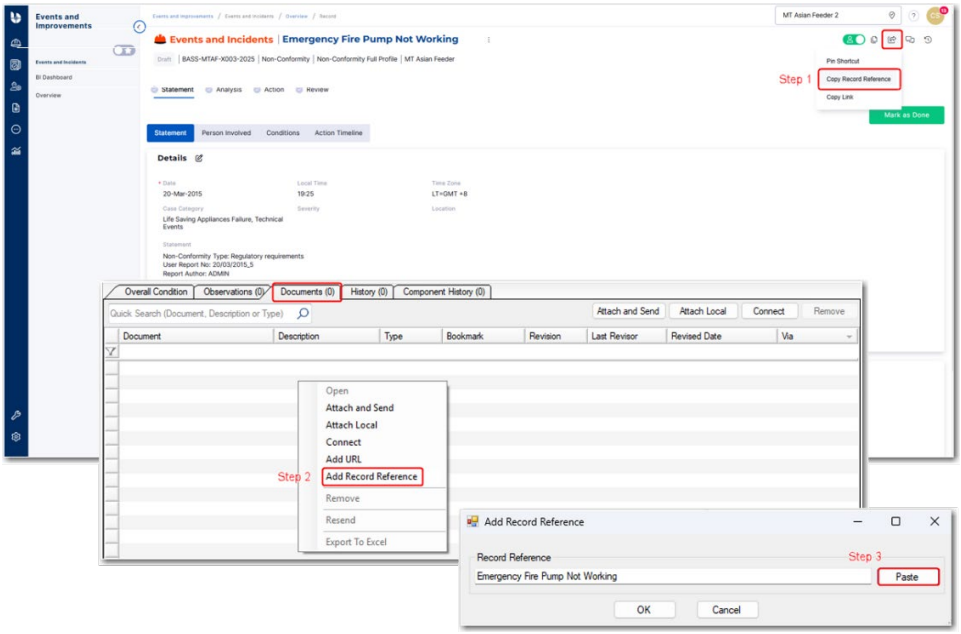
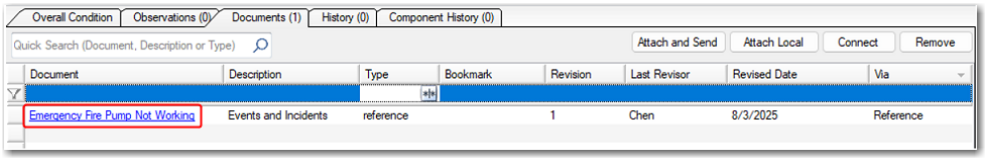
Steps to use the **Record Reference** feature:

1. Navigate to the desired BASSnet Web module and copy the record reference you want to link.
2. Go to the **Documents** tab, right-click within the tab area, and select **Add Record Reference** from the context menu.
3. Paste the copied link into the provided field.

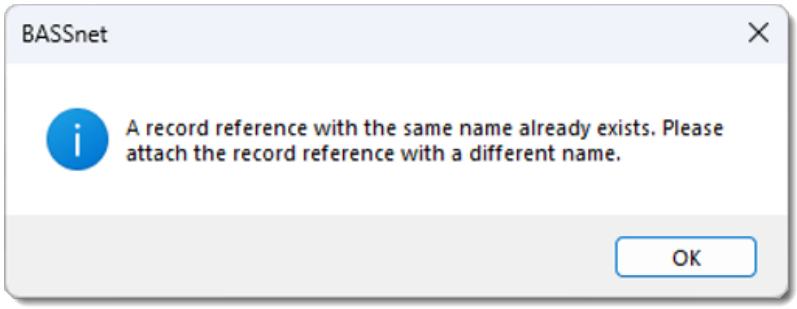


4. Save to complete the process and successfully link the record reference.
5. Double-click the saved reference to open the record in BASSnet Web.



To prevent duplication of record references, the following validation messages have also been added:

- If a reference with the same name already exists:



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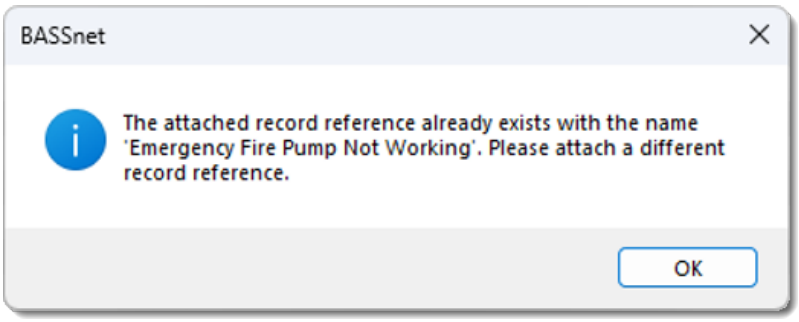
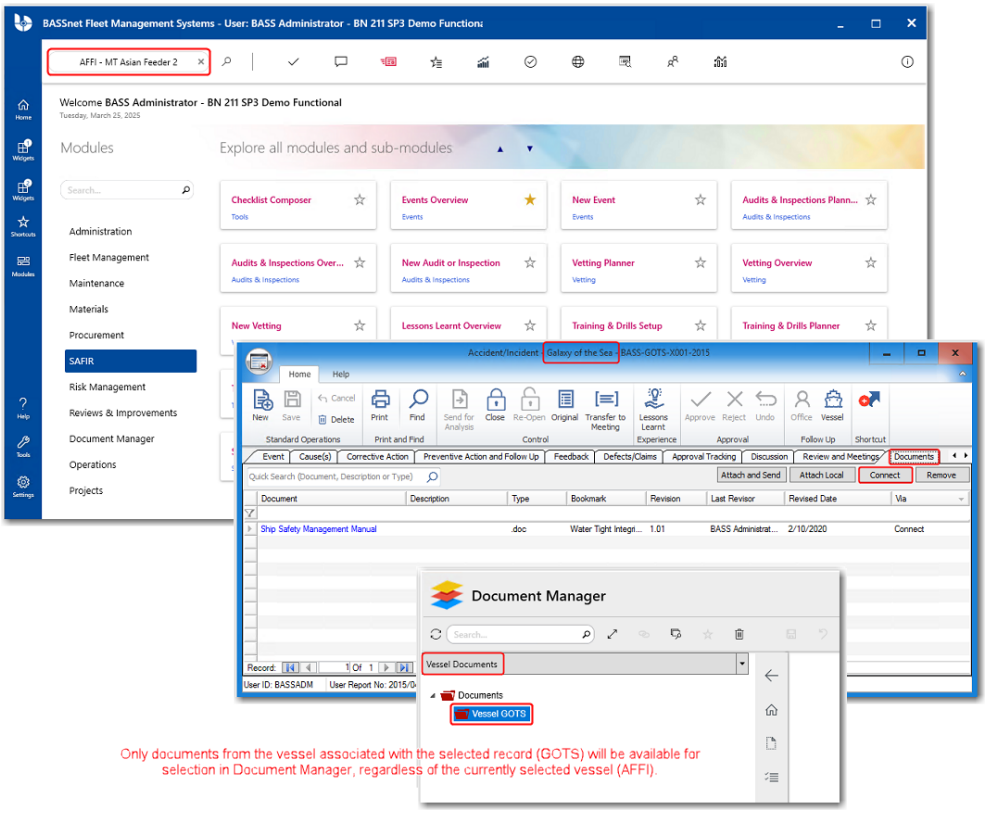
- If the same link is already attached under a different name:



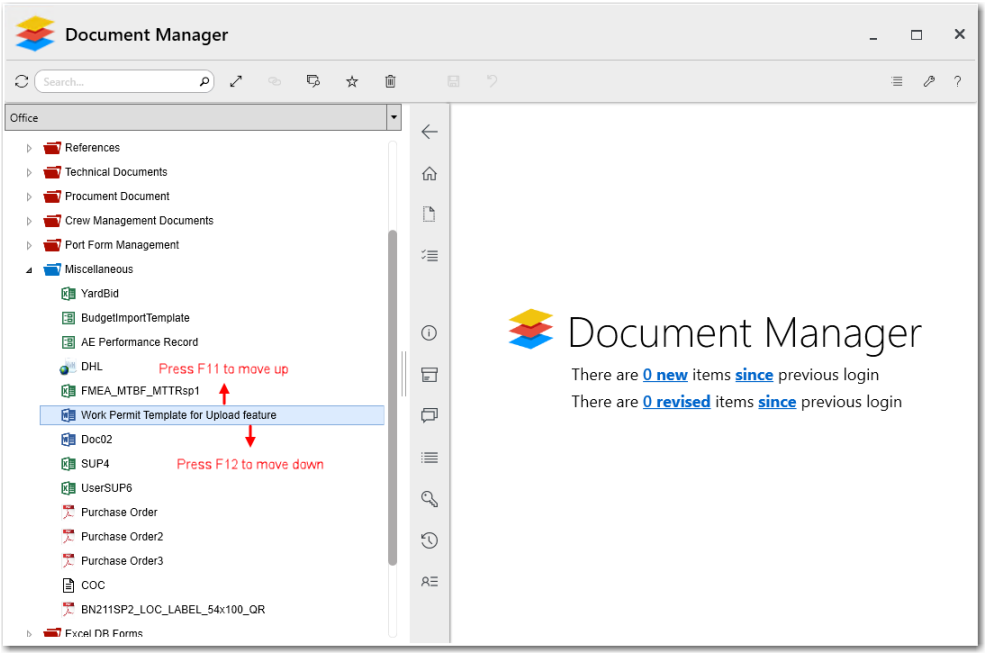
❑ [CR 15990] The behavior for connecting documents to vessels has been standardised. Previously, some modules allowed office users to view and connect documents across different vessels.

With this update, documents can now only be connected to records from the same vessel. When a user clicks the **Connect** button, the Document Manager will open and load the vessel tree based on the record's Vessel ID, not the currently selected vessel.

For example, if a user is viewing a record for Vessel GOTS while Vessel AFFI is the currently selected vessel, clicking **Connect** will load documents for Vessel GOTS only. This prevents documents from being mistakenly connected to records across different vessels.



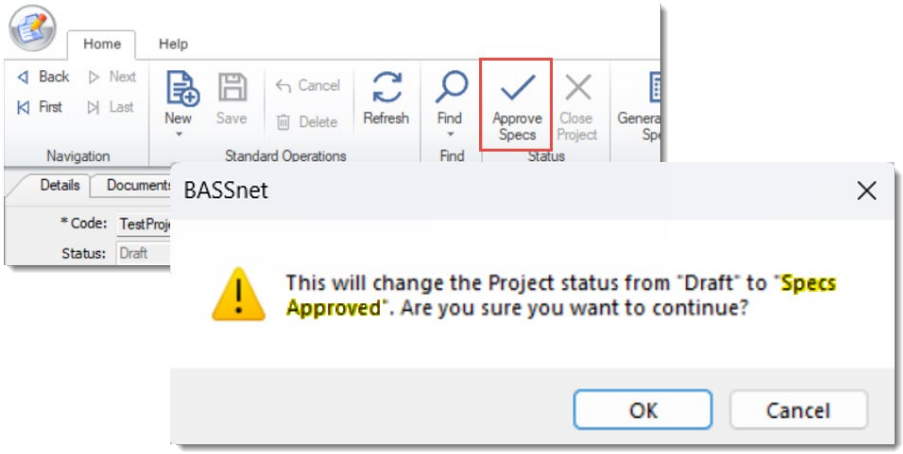
❑ [CR 15989] Keyboard shortcuts have been reintroduced in the Document Manager tree structure to ease the sequencing of files and folders. Press F11 to move a selected file or folder up, and F12 to move it down, without relying on the **Move Up** and **Move Down** options in the right-click context menu.



5. Projects

❑ [CR 15509] On the **Manage Projects** screen, the system will now prompt a confirmation message when the **Approve Specs** button is clicked.

- If the Project Type is 'Receivable', the status of the project will change to 'Project Approved'.
- If the Project Type is not 'Receivable', the status of the project will change to 'Specs Approved'.



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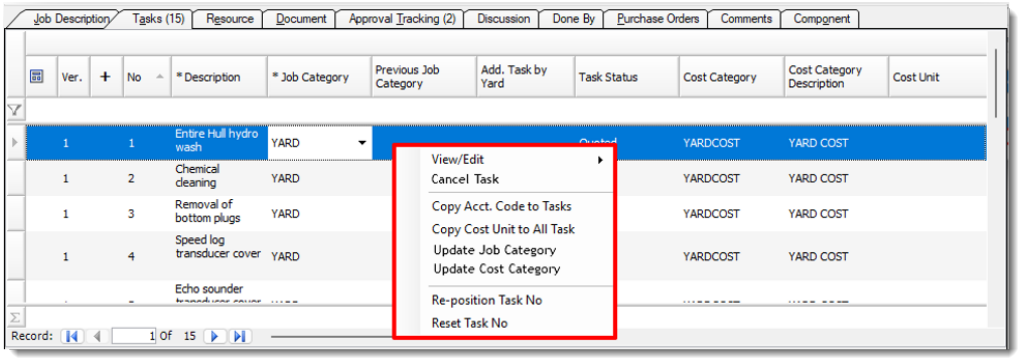
- [CR 15944] Two new options are now available in the right-click menu of the **Manage Projects – Job Details** screen – **Tasks** tab. These new options will apply for both Project Jobs and Job Orders. Users can select these options to batch update the job or cost category for all the selected tasks.
  - Update Job Category
  - Update Cost Category

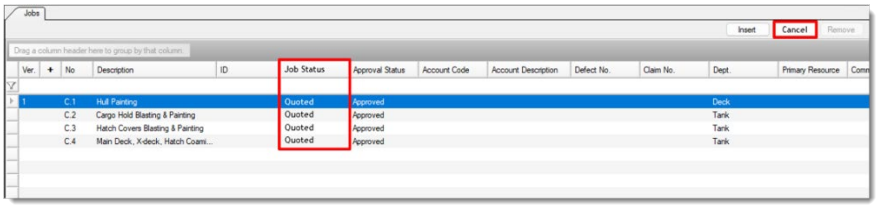


- [CR 15927] Project Jobs or Tasks can now be cancelled even when the project status is between *Tendered* and *Quoted* (before Budget Approved). Previously this was only allowed for Job Orders linked to Projects.

  Note: In *Budget Approved* and *Awarded* statuses, the user needs to undo the budget approval and revoke the award, respectively, before cancellation is allowed.

  In addition, the following changes have been made to improve the cancellation process:

  - A new **Cancel** button has been added to the **Manage Projects** screen to allow cancellation of multiple jobs at the same time. However, Job Orders cancelled using this method will not be reflected inside the Job Order records. Proceed to the Job Orders sub module to cancel the Job Order records.



  - A new **Job Status** column has been added to the **Project Job** or **Job Order** details screen. This column will reflect the current status of the job.

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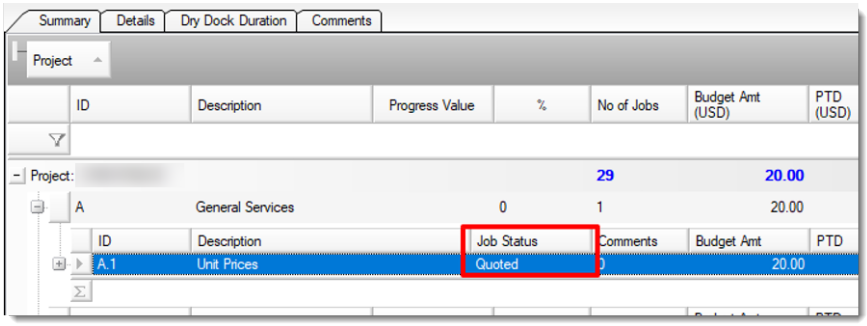
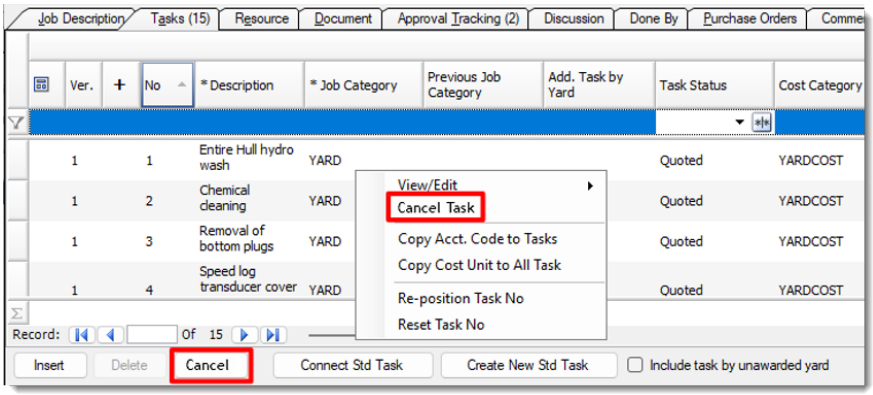
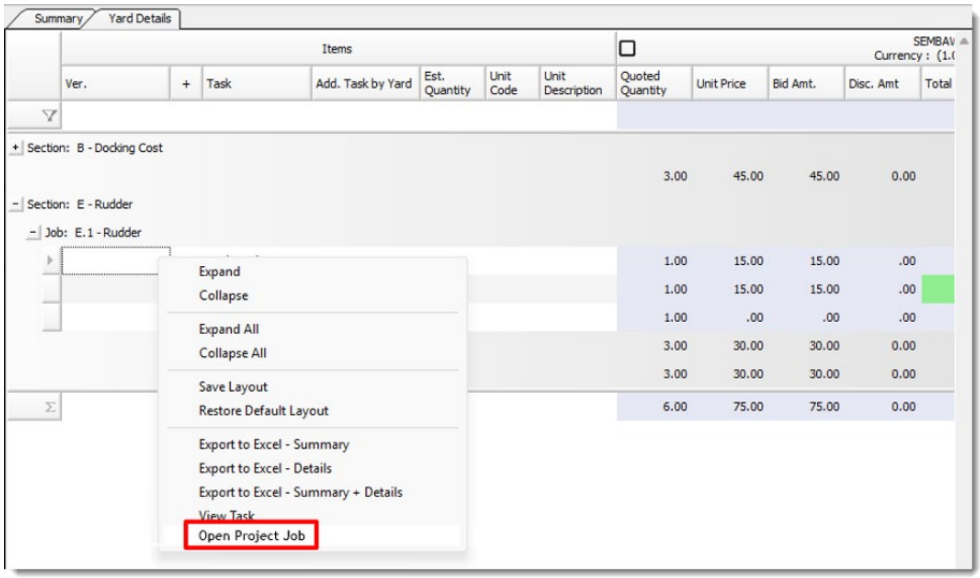


- A new **Cancel** button has been added to the **Project Jobs** screen to allow cancellation of multiple tasks at the same time. Users can also right-click and select **Cancel Task** to cancel a particular task. Once cancelled, the bid amount will become 0.



- ❑ [CR 15925] Users can now directly open the **Project Jobs** screen from the **Yard Compare Quotes** screen by double-clicking a Job, or right-clicking and selecting **Open Project Job**.



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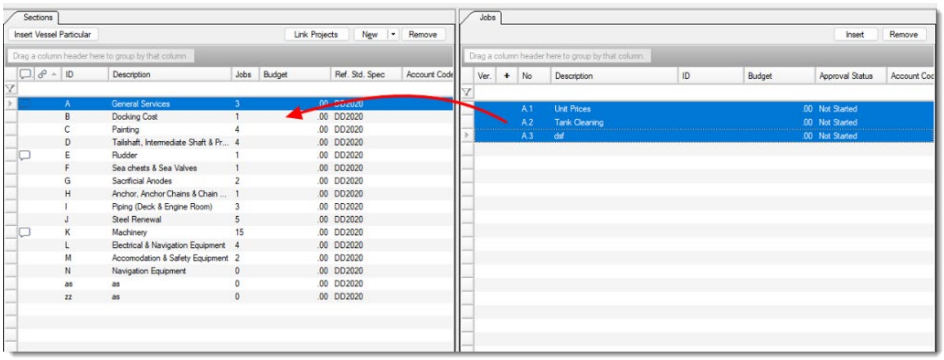
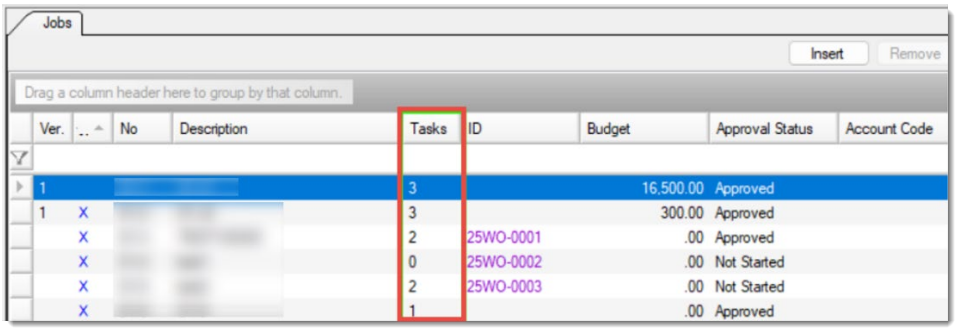
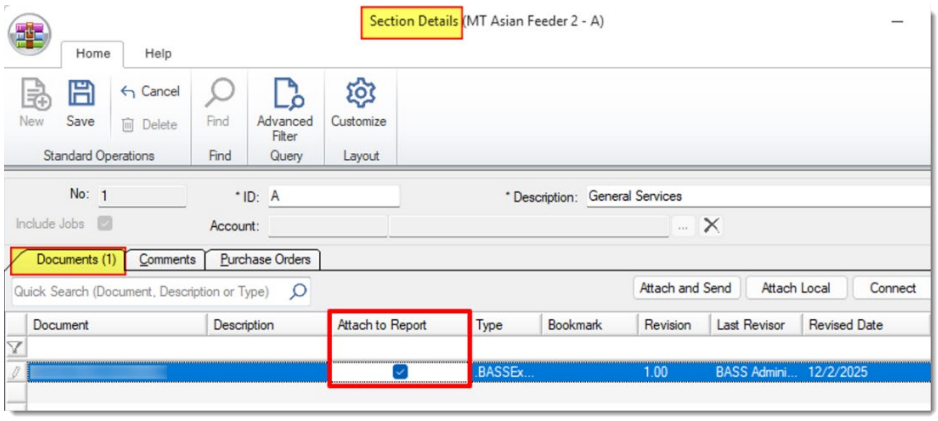
- [CR 15697] On the **Manage Projects** and **Standard Specifications** screens, multiple Jobs can now be selected and dragged into a different section (previously, this could only be done one at a time). A message will be prompted to ask the user if they would like to **Copy** (create a copy of the jobs in the other section) or **Move** the jobs.



- [CR 15933] A new column **Tasks** has been added under the **Jobs** tab on the **Manage Projects** and **Standard Specifications** screens. This column displays the number of tasks in each job.



- [CR 15891] On the **Section Details** and **Project Jobs** screens – **Documents** tab, the **Attach to Report** check box will now be selected by default whenever new documents are added via Attach and Send, Attach Local and Connect.



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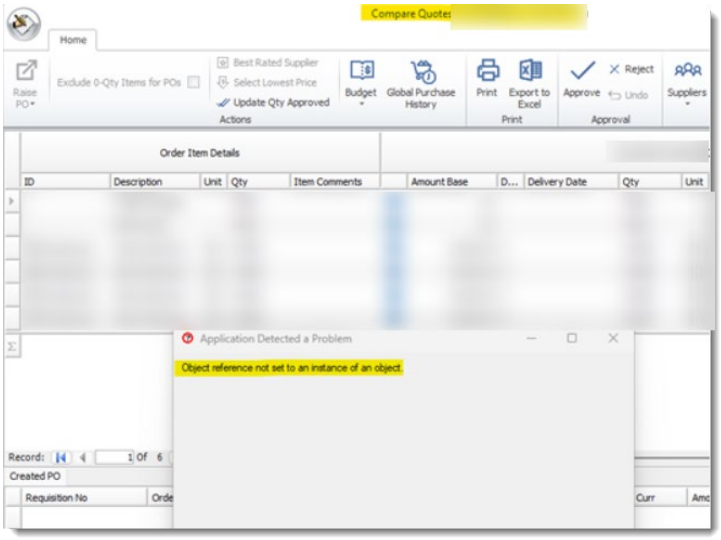
Fixes

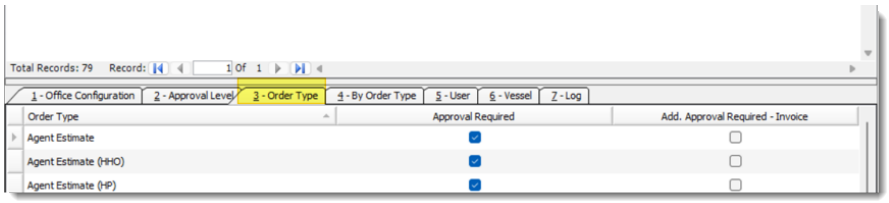
1. Procurement

- [84798] Fixed an error that appeared when the user does not have access rights to the items' vessels for Bulk Requisitions. A validation message will now be prompted if the user does not have access rights, but only when raising Purchase Orders, not during Quotation Approval.



- [84845] Resolved an issue on the **Requisition** and **Purchase Order** screens – **On Hold** tab where the system incorrectly updated the **Activated By** and **Activated Date** columns after a document was added or a comment was inserted in the On Hold record. In addition, the Activate button was incorrectly disabled after saving the record.

- [84837] Resolved an issue on the Procurement **Approval Setup** screen where the user was unable to select the **Add. Approval Required – Invoice** check box.



- [84797] Resolved an issue where the system incorrectly created a new estimate record in **Finance Transaction** after the Purchase Order status was manually updated from 'Fully Received with Credit Note' to 'Fully Received', even though the Purchase Order was fully invoiced.

- [84782] Resolved an issue where the **Finance Account** in the **Purchase Order – Details** tab was incorrectly assigned to line items with different account codes in the Journal

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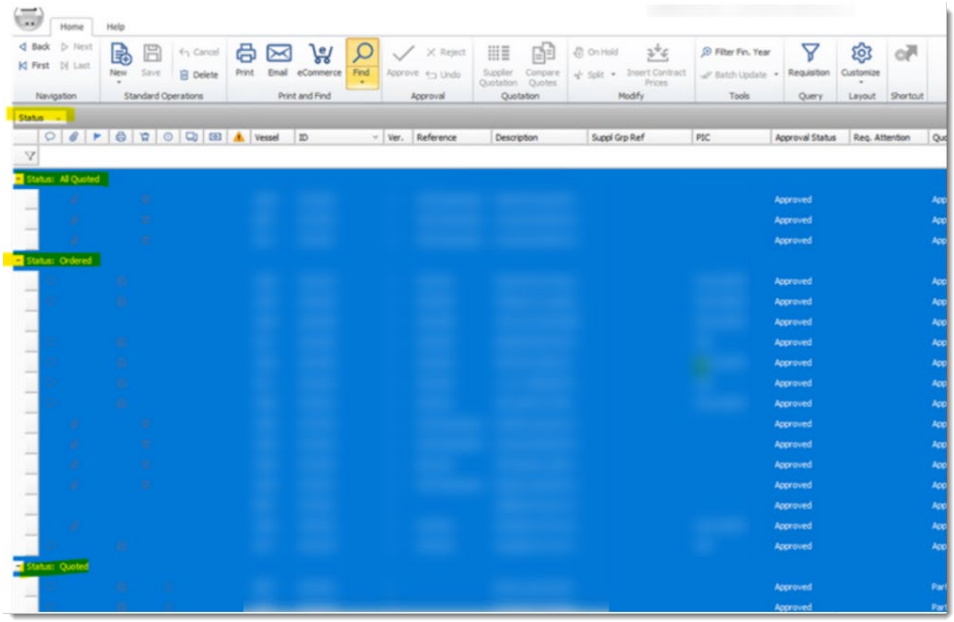
Voucher created after transferring to BASSnet Financials. This issue only occurred when a Change Account Routine was performed on the Purchase Order after estimate transactions were already generated.

- [84789] Resolved an issue where approvers were able to approve **Purchase Orders** even though the Total Amount exceeded the user's monetary limit.

  In addition, resolved an issue on the **Approval Setup** screen – **User** tab where the system allowed to create a setup with an existing combination of **Approval Level** and **User**

- [84793] Resolved an issue where the system prevented the user from approving a quotation and raising the Purchase Order as the current month period had been locked (in the Voucher Series register).

- [84658] Resolved an issue on the **Requisition** – **Find** screen where the right-click menu did not appear after selecting records with column grouping and right clicking.



- [84777] Resolved an issue on the **Requisition** screen – **On Hold** tab where the previous **Activated Date** was overwritten by the latest date after the Requisition record was reactivated again.

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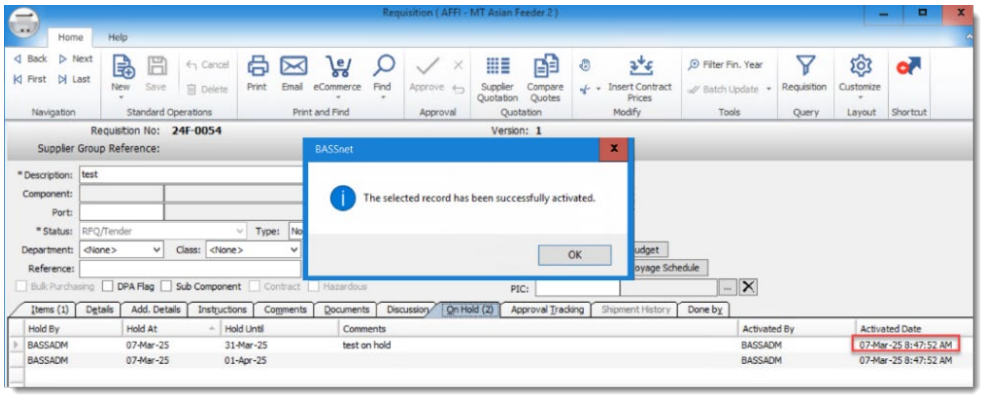
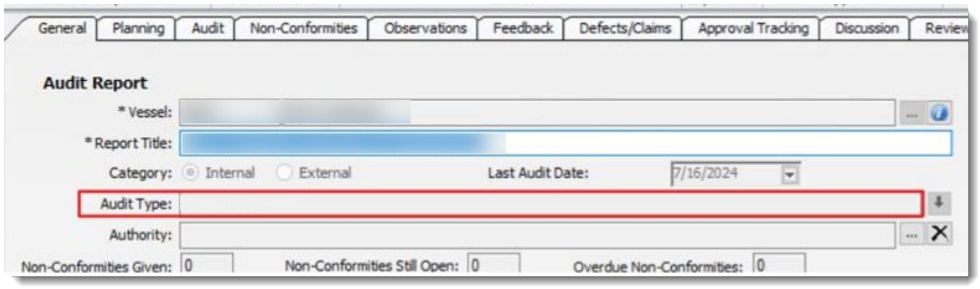
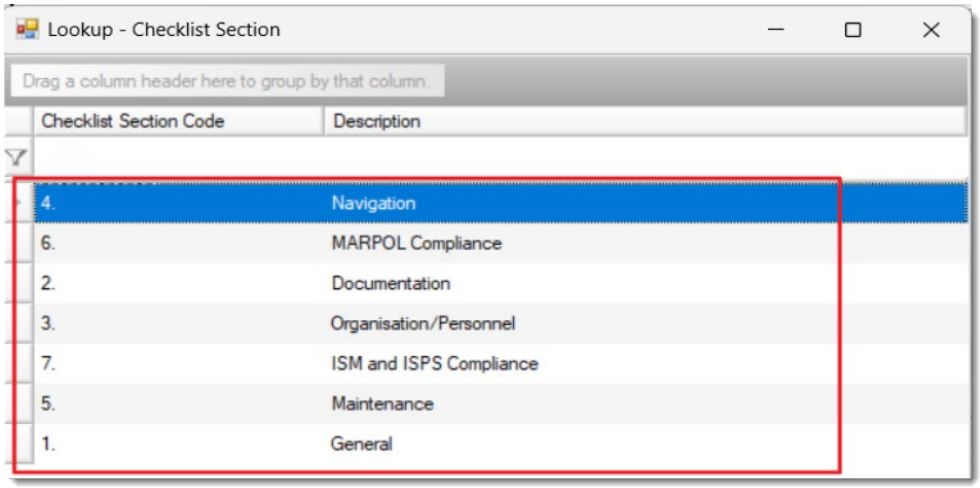


2. SAFIR

- [84166] Resolved an issue where the selected **Audit/Inspection Type** was incorrectly removed in existing records after the Audit/Inspection Type was deactivated in the Code Structure Register.



- [83610] Resolved an issue where the checklist sections listed in the Lookup screens did not follow the order as created in the checklist template.



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- ❑ [84280] Resolved an issue where Training & Drill templates that were removed from the distribution list in the office site still appeared as reoccurrence in the Training & Drill Planner in the Vessel site.

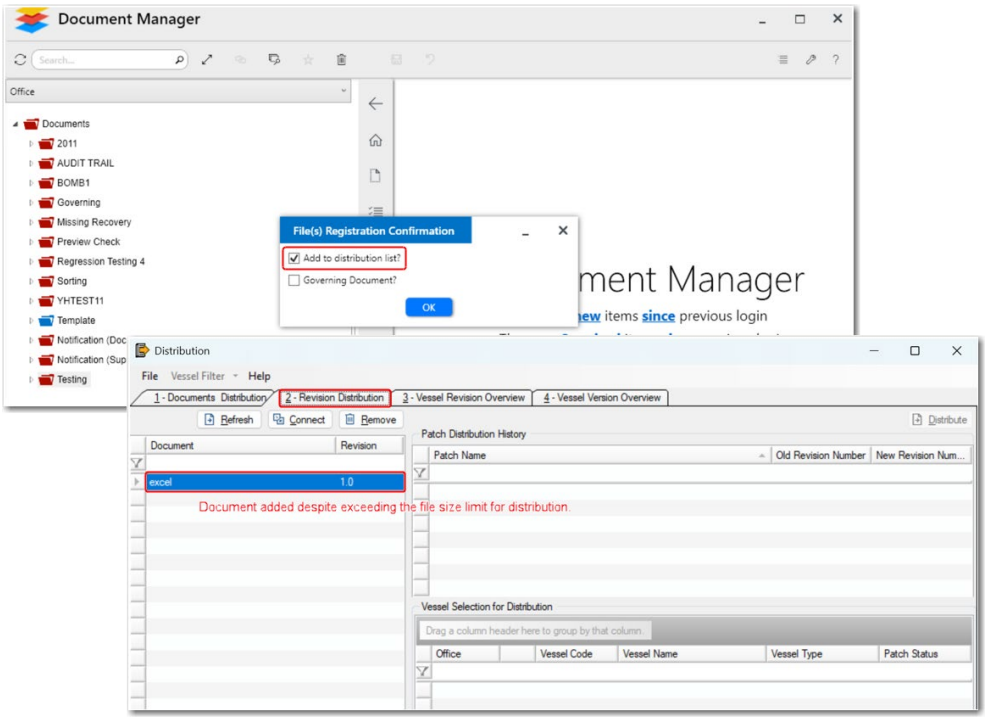
- ❑ [84431] Resolved an issue where previously, after attaching new documents in a Drill record, then removing them, the deleted documents reappeared after closing and reopening the record.

3. Reviews & Improvements

- ❑ [84432] Resolved an issue where previously, after attaching new documents in a Review Meeting or Management of Change record, then removing them, the deleted documents reappeared after closing and reopening the record.

4. Document Manager

- ❑ [84593] Resolved an issue where Unicode / foreign language characters in file names were saved as '???' in the database after running the **Document Recovery Tool**, preventing the documents from being successfully recovered.
- ❑ [84508] Resolved an issue where documents exceeding the distribution file size limit were added to the Revision Distribution list without being flagged by the system.



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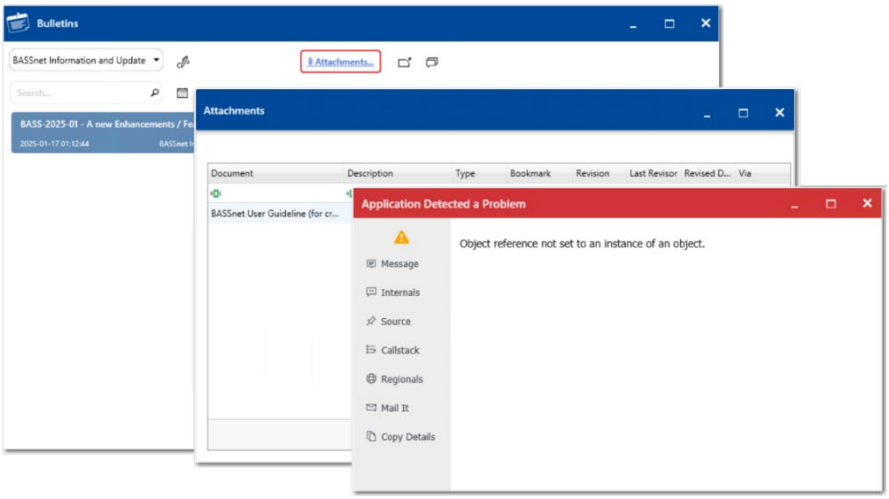
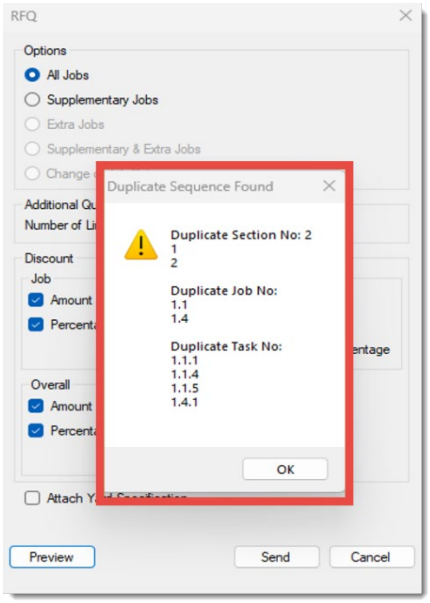
- ❑ [84578] Fixed the following error that was returned when attempting to open document attachments from a bulletin:



5. Projects

- ❑ [84535] If the system detects duplicate Job numbers or Task numbers when sending RFQ, a message will now be prompted with a list of the duplicate jobs/tasks numbers to alert the user to resolve them before sending out the RFQ.

  Note: Duplicate numbers occur when replication is performed for both sites. The user has to resolve this issue by right-clicking and selecting **Reset Job No** (on the Manage Projects screen) or **Reset Task No** (on the Project Jobs screen).



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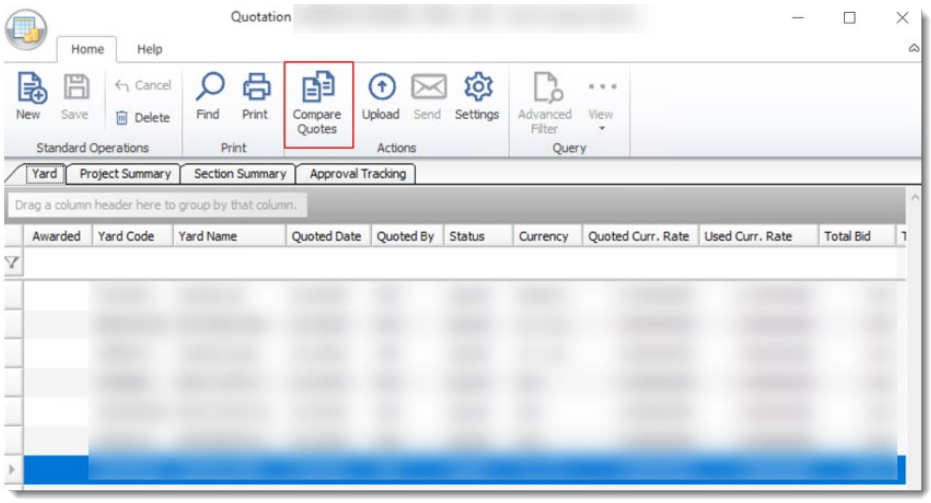
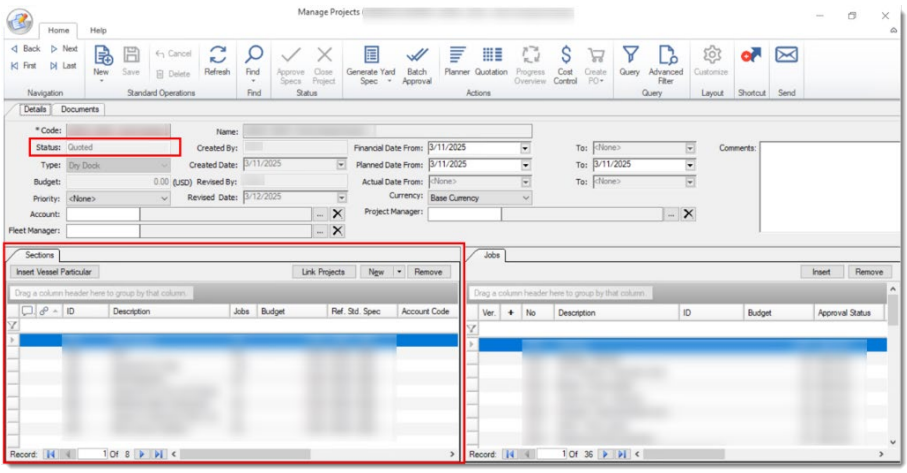
- [84917] Resolved performance issues when opening the **Yard Compare Quotes** screen from the **Quotation** screen.



- [82851] Resolved an issue on the **Manage Projects** screen where project **Sections** could still be repositioned in *Tendered* status onwards.



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