

BASSnet 2.11 SP3 Hotfix 7-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF7-000
Release Date:	28 January 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 7-000 patch released on 28th January 2025.

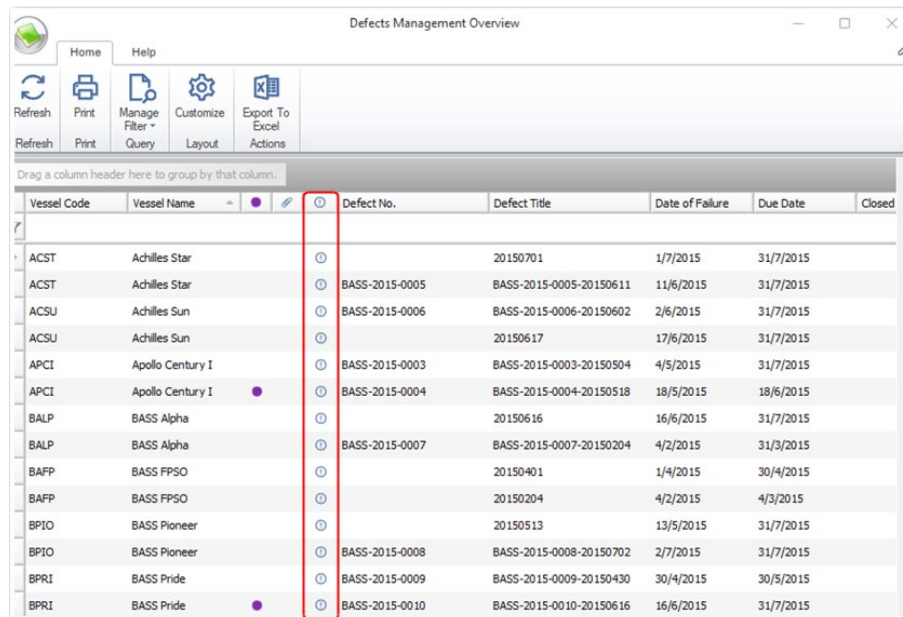
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Enhancements (CRs)

1. Maintenance

- ❑ [CR 15699] A new '**Overdue**' column has been added to the **Defects Management Overview** screen in the form of an exclamation icon (!) to indicate defects that are overdue.

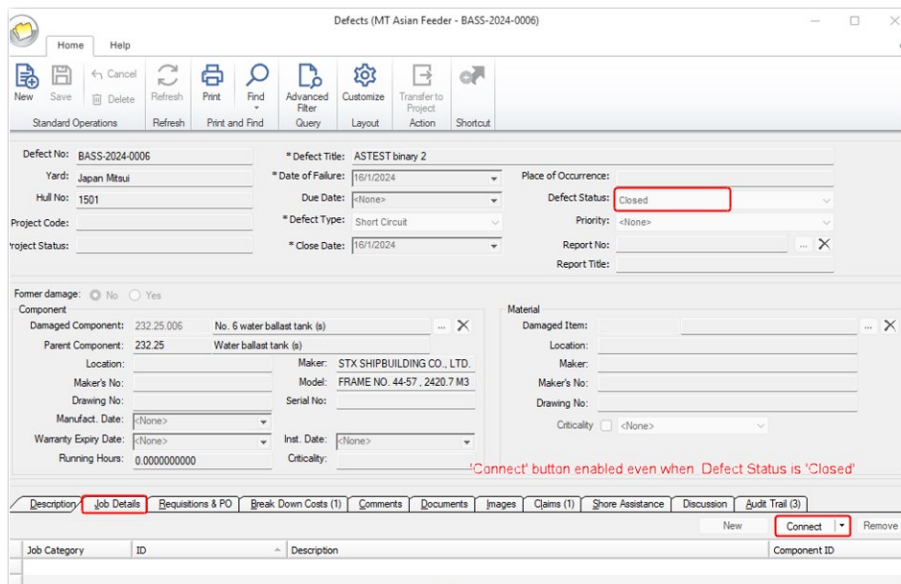


Defects Management Overview

Drag a column header here to group by that column.

Vessel Code	Vessel Name	Defect No.	Defect Title	Date of Failure	Due Date	Closed
ACST	Achilles Star	20150701		1/7/2015	31/7/2015	
ACST	Achilles Star	BASS-2015-0005	BASS-2015-0005-20150611	11/6/2015	31/7/2015	
ACSU	Achilles Sun	BASS-2015-0006	BASS-2015-0006-20150602	2/6/2015	31/7/2015	
ACSU	Achilles Sun	20150617		17/6/2015	31/7/2015	
APCI	Apollo Century I	BASS-2015-0003	BASS-2015-0003-20150504	4/5/2015	31/7/2015	
APCI	Apollo Century I	BASS-2015-0004	BASS-2015-0004-20150518	18/5/2015	18/6/2015	
BALP	BASS Alpha	20150616		16/6/2015	31/7/2015	
BALP	BASS Alpha	BASS-2015-0007	BASS-2015-0007-20150204	4/2/2015	31/3/2015	
BAFP	BASS FPSO	20150401		1/4/2015	30/4/2015	
BAFP	BASS FPSO	20150204		4/2/2015	4/3/2015	
BPIO	BASS Pioneer	20150513		13/5/2015	31/7/2015	
BPIO	BASS Pioneer	BASS-2015-0008	BASS-2015-0008-20150702	2/7/2015	31/7/2015	
BPRI	BASS Pride	BASS-2015-0009	BASS-2015-0009-20150430	30/4/2015	30/5/2015	
BPRI	BASS Pride	BASS-2015-0010	BASS-2015-0010-20150616	16/6/2015	31/7/2015	

- ❑ [CR 15654] Users can now connect Documents, Requisitions, Purchase Orders, Job Orders, and Job History to defects that have been marked as 'Closed'.



Defects (MT Asian Feeder - BASS-2024-0006)

Defect No: BASS-2024-0006
Yard: Japan Mitsui
Hull No: 1501
Project Code:
Project Status:

* Defect Title: ASTEST binary 2
* Date of Failure: 16/1/2024
Due Date: <None>
* Defect Type: Short Circuit
* Close Date: 16/1/2024

Place of Occurrence:
Defect Status: Closed
Priority: <None>
Report No:
Report Title:

Former damage: ☐ No ☐ Yes

Component
Damaged Component: 232.25.006 No. 6 water ballast tank (s)
Parent Component: 232.25 Water ballast tank (s)
Location:
Maker: STX SHIPBUILDING CO., LTD.
Model: FRAME NO. 44-57, 2420.7 M3
Serial No:
Drawing No:
Manufact. Date: <None>
Warranty Expiry Date: <None>
Running Hours: 0.0000000000
Inst. Date: <None>
Criticality:

Material
Damaged Item:
Location:
Maker:
Maker's No:
Drawing No:
Criticality: ☐ <None>

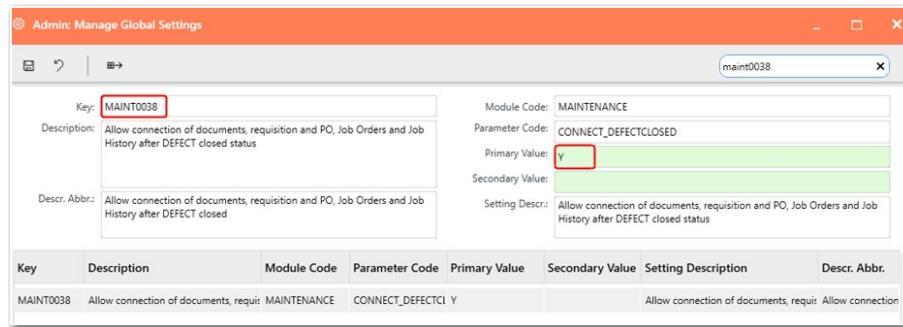
Connect button enabled even when Defect Status is 'Closed'

Description Job Details Requisitions & PO Break Down Costs (1) Comments Documents Images Claims (1) Shore Assistance Discussion Audit Trail (3)

Job Category ID Description Component ID

To support this update, the new **MAINT0038** config key has been added in **Global Settings**.

Note: The key is set to 'N' (disabled) by default, and admin users must manually set the key to 'Y' to use this functionality.

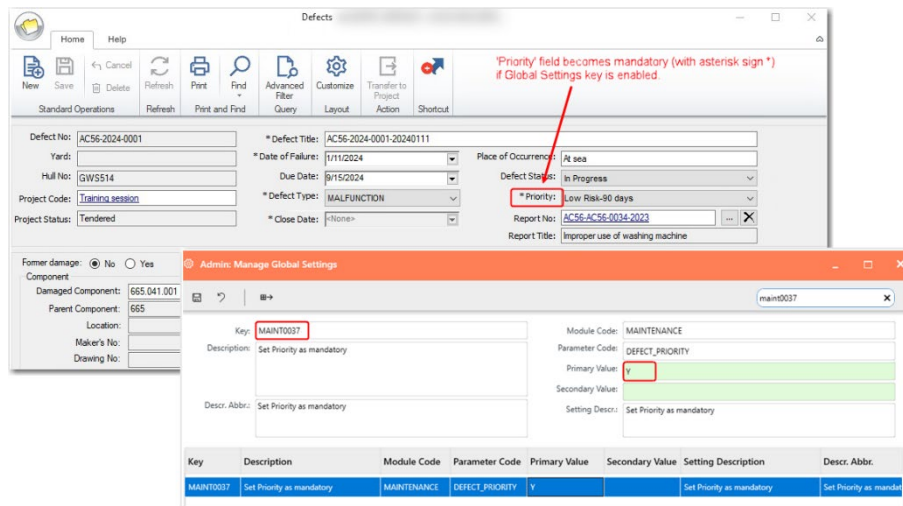


The screenshot shows the 'Admin: Manage Global Settings' window with the search bar set to 'maint0038'. The configuration details for MAINT0038 are as follows:

Key	Description	Module Code	Parameter Code	Primary Value	Secondary Value	Setting Description	Descr. Abbr.
MAINT0038	Allow connection of documents, requisition and PO, Job Orders and Job History after DEFECT closed status	MAINTENANCE	CONNECT_DEFECTCLOSED	Y		Allow connection of documents, requisition and PO, Job Orders and Job History after DEFECT closed status	

- ❑ [CR 15653] Users can now configure the **Priority** field on the **Defects** screen to be mandatory or non-mandatory using the new **MAINT0037** config key added in **Global Settings**.

Note: The key is set to 'N' (not mandatory) by default, and admin users must manually set the key to 'Y' to make the field mandatory.



The screenshot shows the 'Defects' screen with a red arrow pointing to the 'Priority' field, which is now mandatory (indicated by an asterisk). The 'Admin: Manage Global Settings' window is also open, showing the configuration for MAINT0037:

Key	Description	Module Code	Parameter Code	Primary Value	Secondary Value	Setting Description	Descr. Abbr.
MAINT0037	Set Priority as mandatory	MAINTENANCE	DEFECT_PRIORITY	Y		Set Priority as mandatory	

- ❑ [CR 15258] A new '**Source**' column has been added under the **Manage Counters** screen – **Readings** tab to indicate whether counter readings are entered manually by users (**Manual Input**) or added by the system from 'Report Job Done' (**Job Report**).

Counters (MT Asian Feeder)

Vessel: MT Asian Feeder

* Counter: 651.03 AUX ENGINE NO. 3 Type: Running Hours

External Reference: Maximum Per Day: 5

Readings (101) Connected To (13) Done By: New Reading Delete

Read Date	Value	Source	Short Term Average	Long Term Average	Average
1/3/2025	159,504.90	Manual Input	177.23	22.60	99.52
1/2/2025	159,500.00	Manual Input	182.88	22.61	102.74
1/1/2025	154,500.00	Job Report	24.94	21.88	23.41
4/30/2010	20,624.00	Manual Input	18.79	.00	.00
4/15/2010	20,283.00	Manual Input	16.83	.00	.00
3/31/2010	19,927.00	Manual Input	13.37	.00	.00
3/15/2010	19,614.00	Manual Input	10.07	.00	.00
2/28/2010	19,451.00	Manual Input	9.67	.00	.00
2/15/2010	19,369.00	Job Report	11.13	.00	.00
1/31/2010	19,186.00	Manual Input	10.59	.00	.00
1/15/2010	19,015.00	Manual Input	10.54	.00	.00
10/1/2009	17,818.00	Manual Input	19.15	.00	.00
9/15/2009	17,440.00	Manual Input	16.76	.00	.00
8/31/2009	17,130.00	Manual Input	14.80	.00	.00
8/15/2009	16,872.00	Manual Input	14.10	.00	.00

- ❑ [CR 15658] The **Report Job Done** functionality has been updated so that the counter value input is always validated for 'Completed' Job Orders / Scheduled Jobs, regardless of whether the job is shifted to history. Previously, when reporting a completed Job Order / Scheduled Job as 'Done' without shifting it to history, the system did not validate the counter value input, and no validation message was displayed when users entered invalid counter values.

Report Job Done 108-SDTESTCOMP2:11SP3HF4 - SDTEST COUNTER SJ - CR#15658

Job Report

* Short description: SDTEST COUNTER SJ - CR#15658

* Date Done: 18.01.2025

Responsible: SANDEEPOFF95

Total Duration(Hrs): 0

Down Time(Hrs): 0

Component Running Hours (system): 2189.25

① Actual Counter Value: 20

Component Running Hours (Actual): 20

Actual Cost: 0.00 (MYR)

Maintenance Status: Functional

Survey Credit: ☐

☐ Material Consumption ☐ Risk Assessment

☐ Resource Consumption ☐ Documents

* Status: Completed

Status Comments:

* Condition: Good

Condition Comments: OK

Overdue Reasons: N/A

Invalid Actual Counter Value

The Actual Counter value cannot be less than the Last Counter Reading or exceed the Maximum Average per day.

OK

Job Report Job Desc. Reglanning

SDTest Report Job Done with Invalid Counter Value without Shift to history

Invalid Actual Counter Value message is displayed when 'Shift job report to job history' is not selected

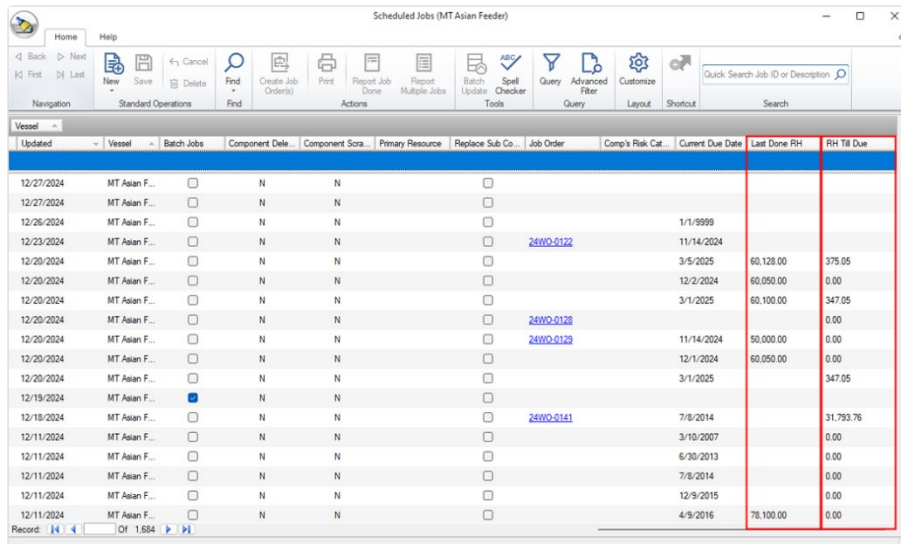
☐ Shift job report to job history

Cancel Done

- ❑ [CR 15660] Two new columns have been added to the **Scheduled Jobs 'Find'** screen for counter-based jobs:
 - ❑ **Last Done Running Hours** – Value taken from **Last Maintenance Running Hours** under the **History** tab
 - ❑ **Running Hours Till Due** – Value taken from the counter of the connected component using the calculation:

Next Due Value – [(Last Read Date Counter Average × Days Till Current Date) + Last Read Date Counter Value]

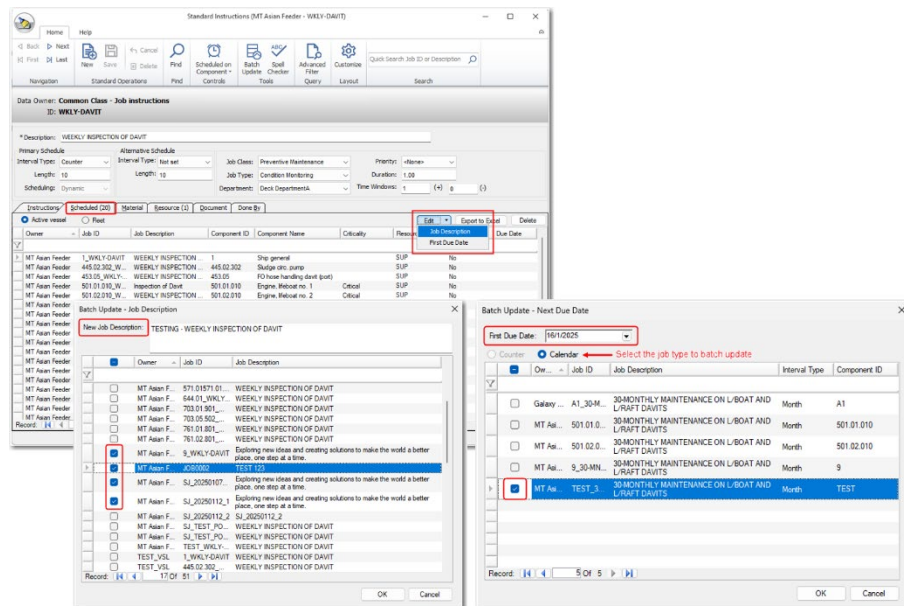
These new columns will be empty if the job is NOT a counter-based job.



Vessel	Updated	Vessel	Batch Jobs	Component Del.	Component Sca.	Primary Resource	Replace Sub Co.	Job Order	Comp's Risk Cat.	Current Due Date	Last Done RH	RH Till Due
12/27/2024	MT Asian F...			N	N							
12/27/2024	MT Asian F...			N	N							
12/26/2024	MT Asian F...			N	N				1/1/9999			
12/23/2024	MT Asian F...			N	N			2480-0122		11/14/2024		
12/20/2024	MT Asian F...			N	N					3/5/2025	60,128.00	375.05
12/20/2024	MT Asian F...			N	N					12/2/2024	60,050.00	0.00
12/20/2024	MT Asian F...			N	N					3/1/2025	60,100.00	347.05
12/20/2024	MT Asian F...			N	N			2480-0128				0.00
12/20/2024	MT Asian F...			N	N			2480-0129		11/14/2024	50,000.00	0.00
12/20/2024	MT Asian F...			N	N					12/1/2024	60,050.00	0.00
12/20/2024	MT Asian F...			N	N					3/1/2025		347.05
12/19/2024	MT Asian F...			N	N							
12/18/2024	MT Asian F...			N	N			2480-0141		7/8/2014		31,793.76
12/11/2024	MT Asian F...			N	N					3/10/2007		0.00
12/11/2024	MT Asian F...			N	N					6/30/2013		0.00
12/11/2024	MT Asian F...			N	N					7/8/2014		0.00
12/11/2024	MT Asian F...			N	N					12/9/2015		0.00
12/11/2024	MT Asian F...			N	N					4/9/2016	78,100.00	0.00

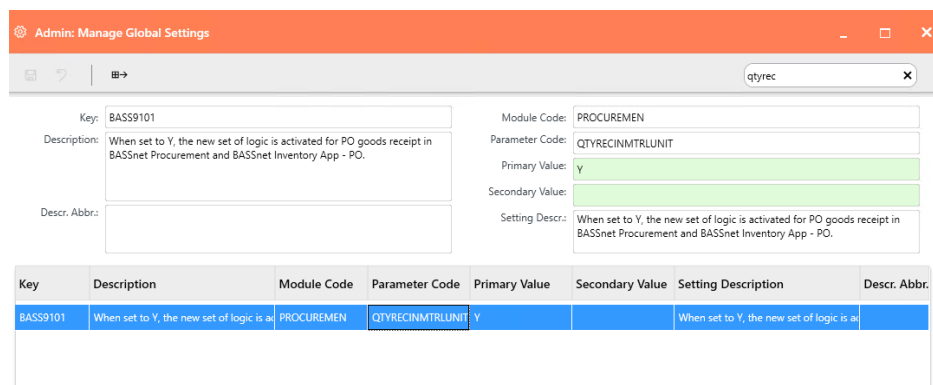
- ❑ [CR 15657] Users can now batch update the Job Description and First Due Date for connected *fleet-wide* Scheduled Jobs on the **Standard Instructions** screen.

To support this enhancement, an **Edit** button with a drop-down option has been added under the **Scheduled** tab, enabling users to select whether to update the **Job Description** or **First Due Date**.



2. Procurement

- ❑ [CR 15310, 15311, 15858] A new system configuration **QTYRECINMTRLUNIT** has been added where, when enabled, the PO goods receipt process will be updated based on both Qty Received and Qty Received in Material Unit:



When enabled, the following changes will be implemented:

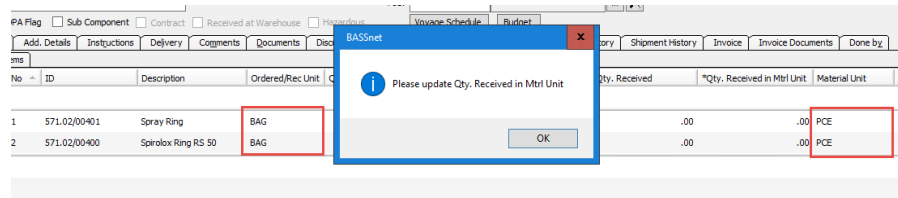
- 3 new columns will be displayed in the **Purchase Order** record:
 - **Qty Received in Mtrl Unit** – Quantity received in the unit of measurement set in the Material register. When Ordered/Received Unit is the same as the Material Unit, this column will display the Qty Received by default. When Ordered/Received Unit is not the same as the Material Unit, users are required to enter the Qty Received in Mtrl Unit.

(For example, when ordering 10 boxes containing 5 bottles of water each, the ordered/received Unit might be 'boxes' and the Qty Received is 10, but the Material Unit is 'bottles' and the Qty Received in Mtrl Unit is 50.)

- **Material Unit** – By default, the system will display the unit as set in the Material register. This column is not editable.
- **Total Qty Received in Mtrl Unit** - Displays the cumulative quantity received based on Qty Received in Mtrl Unit. This column is not editable.

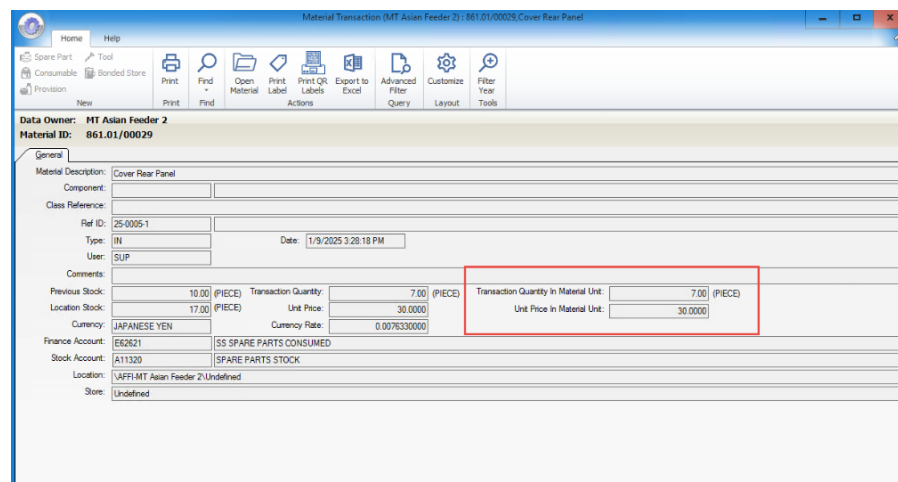
Item ID	Description	Ordered/Rec Unit	Qty. Ordered	*Qty. Received	Received Location	Total Qty. Received	*Qty. Received in Mtrl Unit	Material Unit	Total Qty. Received in Mtrl Unit
1	571.02/00401 Spray Ring	PCE	5.00	5.00	VAFF MT Asian00	5.00	PCE	.00
2	571.02/00400 Spirolox Ring RS 50	PCE	10.00	5.00	VAFF MT Asia...	.00	5.00	PCE	.00

- New validation message when using **All Received** or the **Batch Update – Vessel Received** option to prompt the user to update the **Qty Received in Mtrl Unit** column if the Ordered/Received Unit is not the same as the Material Unit.



- 2 new fields have been added on the **Material Transaction** screen:
 - Transaction Quantity in Material Unit
 - Unit Price in Material Unit.

(Note: When config is disabled, the above fields will be hidden.)



The following changes have also been made (independent of the new configuration):

- A new validation has also been added to ensure that the Unit is entered for new free items that are added on Requisition/PO screens.
- In the SupplierLink Excel file, the **Unit** column will be mandatory for new free items entered in the Alternative Proposal section. It will not be editable for items received from RFQ.

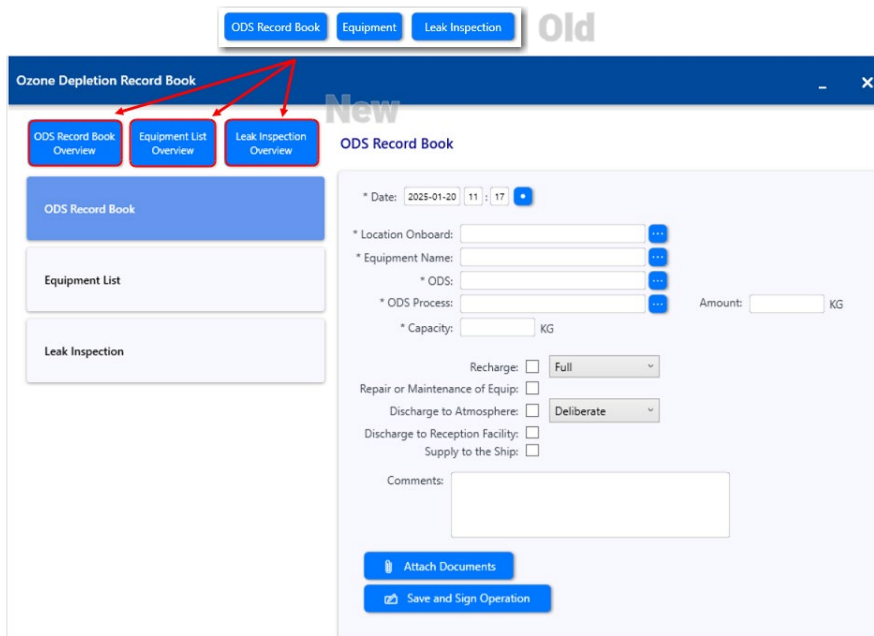
Please advise cost and availability of the following items in unit price as well as total price on each item.
 Note: Due to Excel limitation, please enter either Discount% or Discount Amount column only once per Material.

No	Material ID	Description	Unit	Qty	Gross Unit Price	Discount(%)	Discount Amount
1	IMPA-472186	PLAIN PAPER FOR PRINTERS & COPIERS; A4: 500SHT IN PKT	BOX	10.0000	0.0000	0.00	0.00
		Alternative Proposal:					
	ALT-1	Alternate item1		10.0000	0.0000	0.00	0.00

- ❑ [CR 15846] The PRINTPOAPPROVED system configuration has been enhanced to include a secondary logic. When the secondary value is set to 'Y', the system will validate the manual update of PO **Status** and/or Status Dates (e.g. Confirmed Date, Sent to Supplier Date, Received by Vessel Date, etc.) for POs with the following approval statuses: 'Not Started', 'Partially Approved' and 'Rejected'.

3. Operations

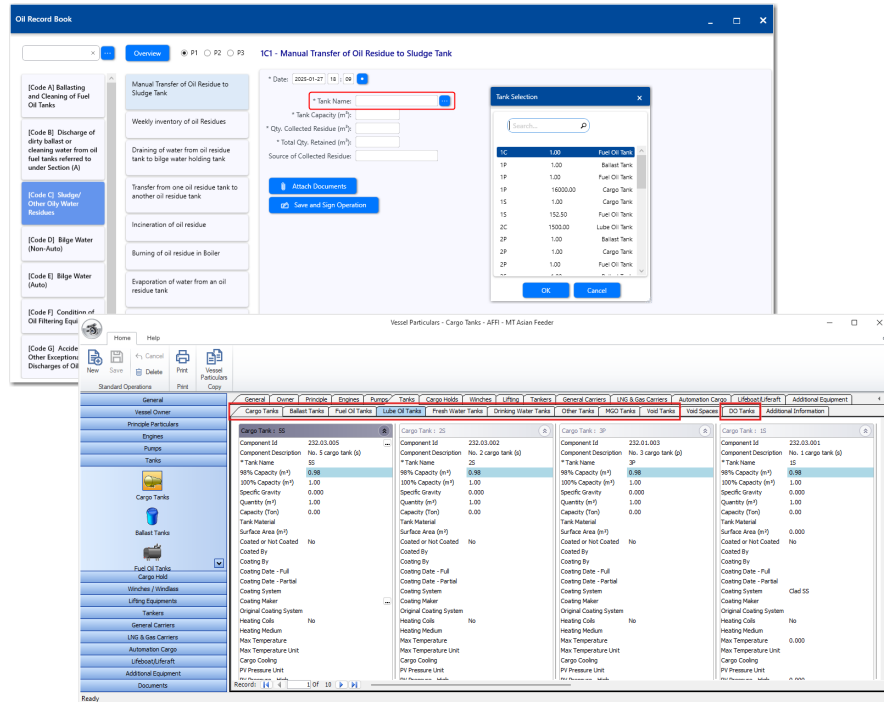
- ❑ [CR 15621] The three 'overview' buttons in the **ODS Record Book** have been renamed to include the word '**Overview**', making the purpose of these buttons clearer to users.



The screenshot displays the 'Ozone Depletion Record Book' interface. At the top, there are three buttons: 'ODS Record Book', 'Equipment', and 'Leak Inspection'. Below these, the interface is divided into two main sections: 'Old' and 'New'. The 'New' section shows the 'ODS Record Book' form with a sidebar containing three buttons: 'ODS Record Book Overview', 'Equipment List Overview', and 'Leak Inspection Overview'. The main form area includes fields for Date, Location Onboard, Equipment Name, ODS, ODS Process, Capacity, and Amount. There are also checkboxes for Recharge, Repair or Maintenance of Equip, Discharge to Atmosphere, Discharge to Reception Facility, and Supply to the Ship. A 'Comments' text area and two buttons, 'Attach Documents' and 'Save and Sign Operation', are at the bottom.

- ❑ [CR 15900] All tank selection fields in the Oil Record Book now feature a lookup function, simplifying the selection process. This lookup includes all tanks (cargo, ballast, FO, etc.) registered in **Vessel Particulars**, *regardless of the operation being recorded*.

When a tank is selected, any available tank capacity fields on the input page will be automatically populated with the tank's capacity.



- ❑ [CR 15802] The **Garbage Record Book** has been updated with the following enhancements:
 - **Port Field Flexibility:** The **Port** field now accepts both free-text input and selection from the predefined lookup list.
 - **Multi-line Comments:** The **Comments** field now allows multi-line text input to support comments in point form / across multiple lines.

Garbage Record Book

Overview ☒ P1 ☐ P2

Part 1
Discharge into Sea

Part 1
Discharge to Reception Facilities or to Other Ship

Part 1
Incinerated Onboard

Part 1
Accidental or Other Exceptional Discharges

Part 1
Discharge to Reception Facilities or to Other Ship

* Date: 2025-01-27 18 : 04

Port: KUALA LUMPUR CITY

Or

* Other Ship:

* Category Code:

Category Description:

* Estimated Amount: m³

Comments: LINE 1
LINE 2
LINE 3
ETC ETC...

Attach Documents

Save and Sign Operation

- **Verification Confirmation:** A warning message appears if the record Verifier and Signer are the same user. If another user verifies and saves the record, a confirmation message is displayed asking if they want to proceed with verifying the entry.

Record Book Overview

Search: ☒ P1 ☐ P2 From: 2024-12-28 To: 2025-01-27

Date	Position	Destination	Category	To Sea	To Air	To Other	Quantity	Start / Stop	Start Pos.	Stop Pos.
08-JAN-2025	11°11'11"N, 11°11'11"E		SOMETHING - something	X			1.000			

Status: Pending Verification

Signed: ADMIN - 08-JANUARY-2025 16:12:19

☒ ☐ ☐

Question

?

Please confirm if you would like to verify this record.

Yes No

Record Book Overview

Search: ☒ P1 ☐ P2 From: 2024-12-28 To: 2025-01-27

Date	Position	Destination	Category	To Sea	To Air	To Other	Quantity	Start / Stop	Start Pos.	Stop Pos.
07-JAN-2025	11°11'11"N, 11°11'11"E		SOMETHING - something	X			1.000			

Status: Pending Verification

Signed: ADMIN - 07-JANUARY-2025 14:41:04

☒ ☐ ☐

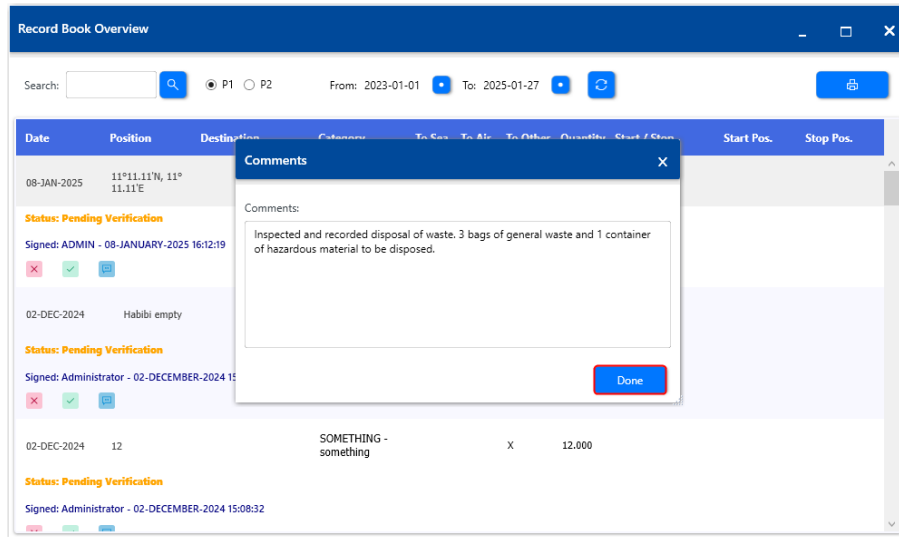
Warning

!

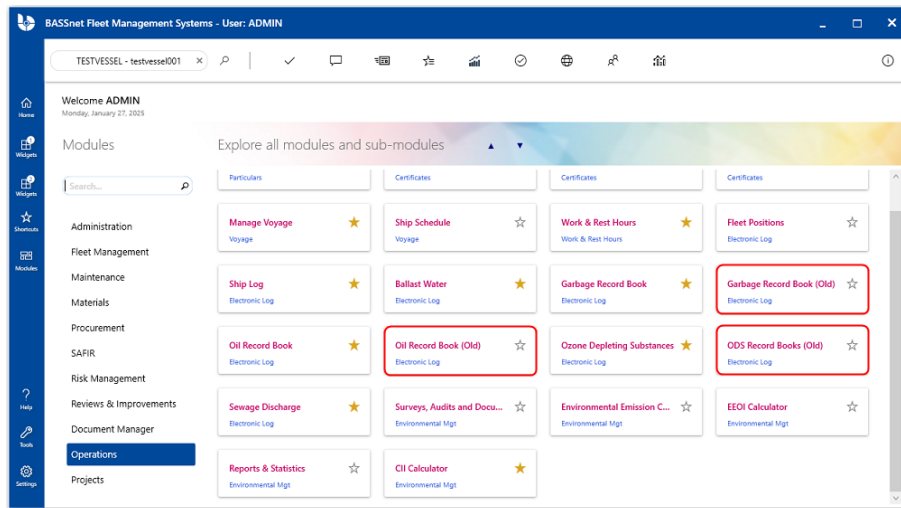
Verifier must be different from signer. You are not allowed to verify your own signed record.

OK

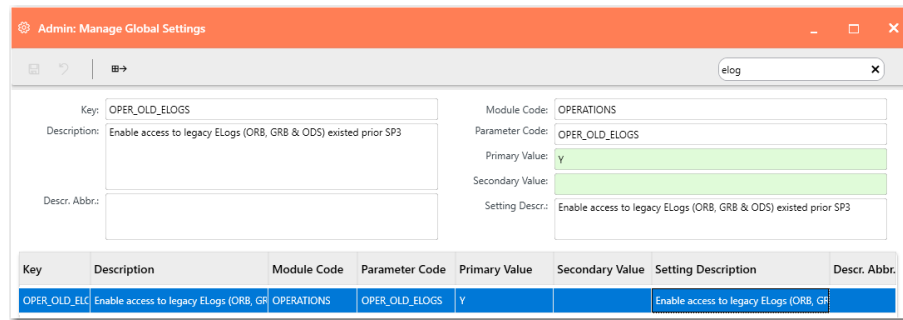
- **Updated Comments Box:** The redundant **Cancel** and **Save** buttons have been replaced with a **Done** button on the **Comments** pop-up box.



- ❑ [CR 15224] To ensure historical record book data remains accessible after upgrading to BASSnet 2.11 SP3, the previous version of the **Oil**, **Garbage**, and **ODS Record Book** sub modules are now available in *read-only mode*, separate from the new and revamped record book sub modules in the latest version.



Customers can choose to show or hide these old sub modules by setting the **OPER_OLD_ELOGS** configuration key in **Global Settings** to 'Y' (show) or 'N' (hide).



Admin: Manage Global Settings

Search: elog

Key: OPER_OLD_ELOGS
 Description: Enable access to legacy ELogs (ORB, GRB & ODS) existed prior SP3
 Descr. Abbr.:

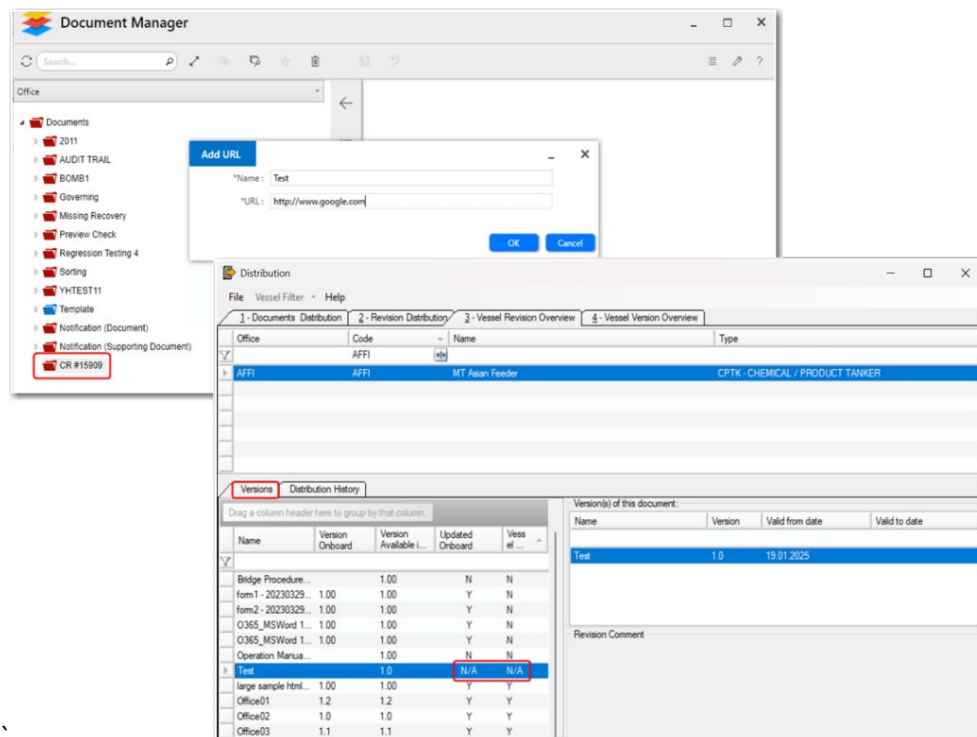
Module Code: OPERATIONS
 Parameter Code: OPER_OLD_ELOGS
 Primary Value: Y
 Secondary Value:
 Setting Descr.: Enable access to legacy ELogs (ORB, GRB & ODS) existed prior SP3

Key	Description	Module Code	Parameter Code	Primary Value	Secondary Value	Setting Description	Descr. Abbr.
OPER_OLD_ELOGS	Enable access to legacy ELogs (ORB, GRB & ODS) existed prior SP3	OPERATIONS	OPER_OLD_ELOGS	Y		Enable access to legacy ELogs (ORB, GRB & ODS) existed prior SP3	

4. Document Manager

- ❑ [CR 15909] The **Updated Onboard** and **Vessel DocMerged** columns under the **Distribution** screen – **Versions** tab now display **N/A (Not Applicable)** for URL-type documents distributed to vessels.

This new **N/A** status is introduced because onboard updates and the DocMerge process only apply to file-based documents and not URL-type documents.



Document Manager

Office

Documents

- 2011
- AUDIT TRAIL
- BOMB1
- Governing
- Missing Recovery
- Preview Check
- Regression Testing 4
- Sorting
- YHTEST11
- Template
- Notification (Document)
- Notification (Supporting Document)
- CR #15909**

Add URL

Name: Test
 URL: http://www.google.com

OK Cancel

Distribution

File Vessel Filter Help

1 Documents Distribution 2 Revision Distribution 3 Vessel Revision Overview 4 Vessel Version Overview

Office	Code	Name	Type
Y	AF01	MT Asian Feeder	CPTK-CHEMICAL / PRODUCT TANKER

Versions Distribution History

Drag a column header here to group by that column.

Name	Version	Onboard	Version Available	Updated Onboard	Vessel DocMerged
Bridge Procedure...	1.00			N	N
form1-20230329...	1.00			Y	N
form2-20230329...	1.00			Y	N
O365_MSWord 1...	1.00			Y	N
O365_MSWord 1...	1.00			Y	N
Operation Manual...	1.00			N	N
Test	1.0			N/A	N/A
large sample html...	1.00			Y	Y
Office01	1.2			Y	Y
Office02	1.0			Y	Y
Office03	1.1			Y	Y

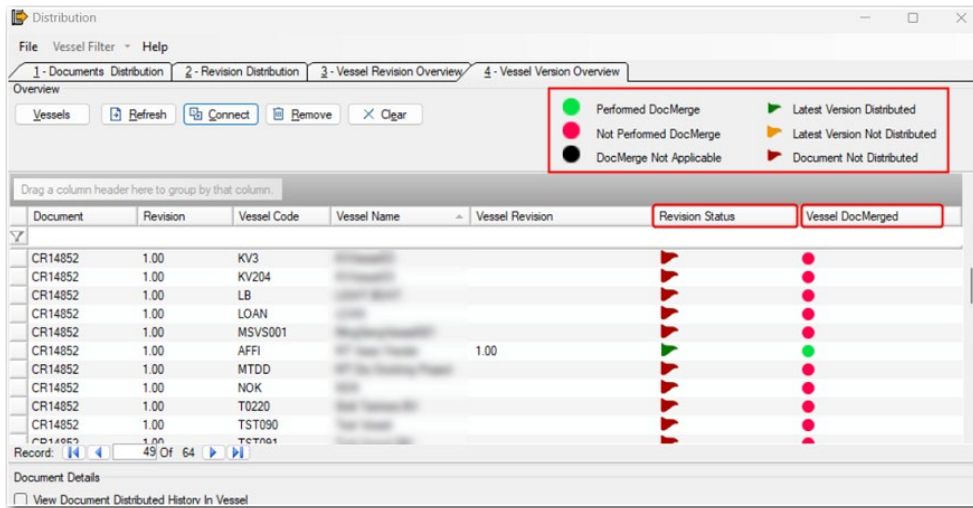
Versions of this document:

Name	Version	Valid from date	Valid to date
Test	1.0	19.01.2025	

Revision Comment

- ❑ [CR 15899] The **Vessel Version Overview** tab on the **Distribution** screen is now enhanced with visual indicators to show the document sent status more clearly. The following updates have been made to support this enhancement:
 - Added a new **Vessel DocMerged** column that indicates the DocMerge status of the distributed document.

- Renamed the **Distribution Status** column to **Revision Status**. This column indicates whether the document's latest version (revision) has been distributed.



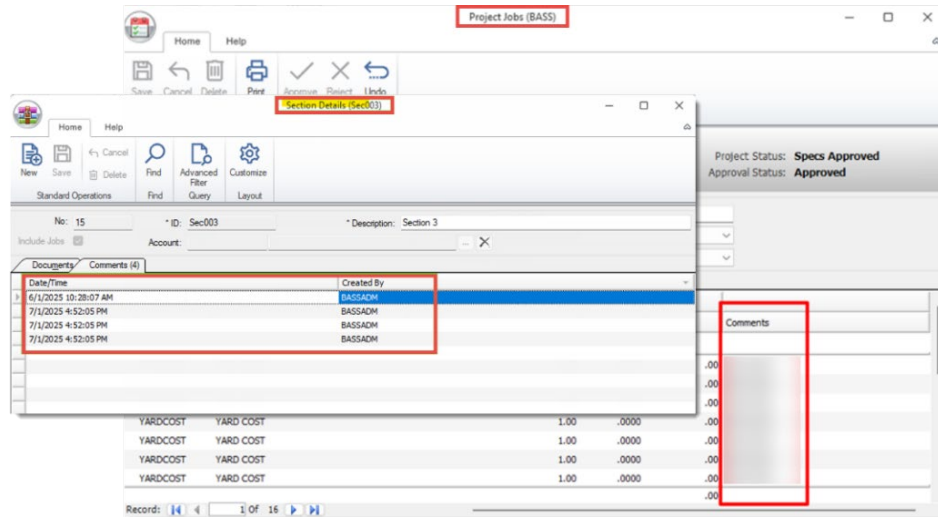
- [CR 15906] The **Revision Distribution** process in BASSnet 2.11 SP3 now automatically re-creates missing patch files for documents revised using the **Quick Revision** feature in BASSnet Web 3.0.

When a missing patch is detected, the system will regenerate the patch by referring to its previous version's original file and update the patch path in the database.

Note: This CR supports the coexistence of the Document Manager module in the desktop system and the new web-based system, ensuring that both systems function seamlessly to handle critical document processes, maintain accurate results, and keep data and documents secure during the transition phase.

5. Projects

- ❑ [CR 15760, 15761] Comments entered in Sections and Jobs in a Standard Specification will now be carried over into any Project created from the standard specification.



- ❑ [CR 15791] On the **Manage Projects – Quotation** screen – **Selected Items** tab, the **Disc Amt.** column will now automatically update when the Qty or Unit Price is updated if Disc. % has value (if **Disc. %** is 0, the **Disc. Amt** will not be affected).

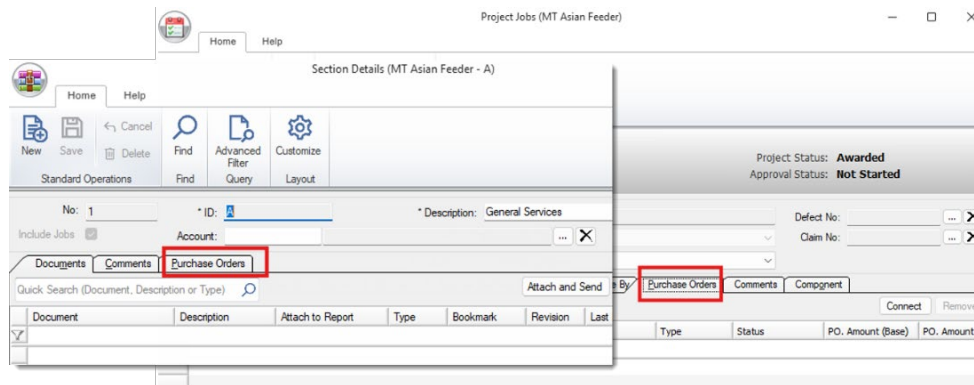
In addition, if the **Disc. Amt** is manually updated, the **Disc. %** will become 0. The system will calculate the Total Amount using the formula:


$$\text{Total Amt} = (\text{Qty} * \text{Unit Price}) - \text{Disc. Amt.}$$

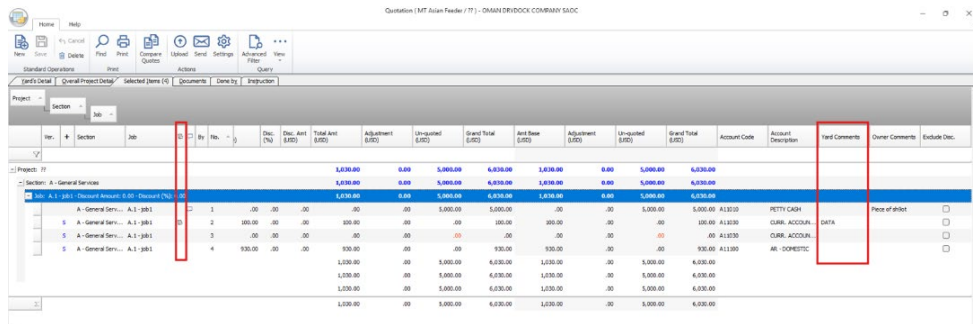
Yard's Detail Overall Project Detail Selected Items (4) Documents Done by Instruction											
Project											
Section											
Job											
Ver.	+	Section	Job	By	No.	Qty	Unit Price (USD)	Amt (USD)	Disc. (%)	Disc. Amt (USD)	Total Amt (USD)
Project: ??											1,010.75
Section: A - General Services											1,010.75
Job: A.1 - job1 - Discount Amount: 0.00 - Discount (%): 0.00											1,010.75
		A - General Serv...	A.1 - job1	M	1	4.0...	5.0000	20.00	.00	2.00	18.00
	S	A - General Serv...	A.1 - job1	M	2	5.0...	20.0000	100.00	5.00	5.00	95.00
	S	A - General Serv...	A.1 - job1	M	3	3.0...	5.0000	15.00	5.00	.75	14.25
	S	A - General Serv...	A.1 - job1	M	4	31.0...	30.0000	930.00	5.00	46.50	883.50
											1,010.75
											1,010.75
											1,010.75

- ❑ [CR 15762] The **Requisitions & PO** tab on the following screens have been renamed to **Purchase Orders**:

- Manage Project – Section Details
- Manage Project – Project Jobs
- Manage Project – Job Orders
- Manage Project – Job History
- Manage Project – Project Cost Control – Budget/Cost Control Details



- ❑ [CR 15754] A new yard comments indicator column is now available on the **Manage Projects – Quotation** screen – **Selected Items** tab. When yard comments are inserted, the  icon will be displayed in the indicator column.



Item	Section	Job	Qty	Unit	Rate	Total	Adjustment	Unadjusted	Grand Total	Net Base	Adjustment	Unadjusted	Grand Total	Account Code	Account Description	Yard Comments	Owner Comments	Exclude Desc.
1	A - General Services	1	1	00	00	00	00	00	00	00	00	00	00	00	00			
2	A - General Services	2	1	00	00	00	00	00	00	00	00	00	00	00	00			
3	A - General Services	3	1	00	00	00	00	00	00	00	00	00	00	00	00			
4	A - General Services	4	1	00	00	00	00	00	00	00	00	00	00	00	00			

- ❑ [CR 15749] The **Customize Layout** button is now available on the **Yard Compare Quotes** screen to customize the columns under the **Yard Details** tab.

Yard Compare Quotes (MT Asian Deer 2 / Yard Cost Comparison Report)

Home

Save Cancel Award Revoke Award Comparison Worksheet Comparison Summary Yard Quote Comparison Summary Yard Worksheet Yard Cost Comparison Summary Yard Advanced Filter Query Approve Reject Undo Customize

Standard Operations

Summary Yard Details

Items

Ver. + Task Add. Task by Yard Est. Quantity Unit Code Unit Description

Y

+) Section: S1 - S1 Desc

+) Section: S2 - S2 Desc

+) Section: S1 - S1 Desc

Y

Quoted Quantity Unit Price Bid Amt. Disc. Amt Total Bid Amt Adjustment Un-quoted Total Yard Amt Owner Comments

2.00 24.64 24.64 0.00 24.64 16.00 0.00 40.64

2.00 57.49 57.49 0.00 57.49 0.00 0.00 57.49

1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

5.00 82.13 82.13 0.00 82.13 16.00 0.00 98.13

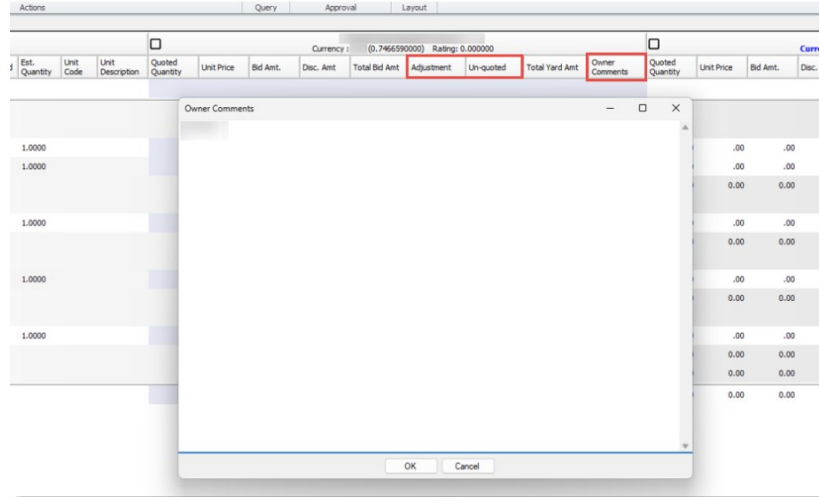
As a result, the **Save Layout** and **Restore Default Layout** options have been added to the right-click menu.

- Expand
- Collapse
- Expand All
- Collapse All
- Save Layout
- Restore Default Layout
- Export to Excel - Summary
- Export to Excel - Details
- Export to Excel - Summary + Details

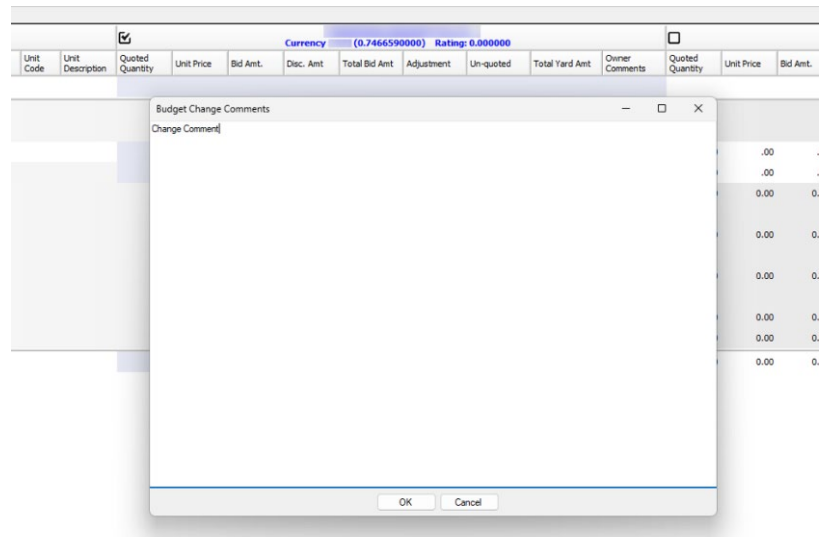
- ❑ [CR 15753] On the **Yard Compare Quotes** screen, tooltips have been added when hovering the mouse cursor over the following cells to display the formula used to calculate the values:
- **Summary** tab – Total Yard Amount column
 - **Summary** tab – Total Bid Amount column
 - **Summary** tab – Total Yard Amount column – Overall Discount (%) row
 - **Summary** tab – Total Yard Amount column – Total Project Costs row
 - **Yard Details** tab – Bid Amount column
 - **Yard Details** tab – Total Bid Amount column

Summary		Yard Details								
Project Budget: 0.00				Approved Budget: 1,030.00						
Project		Criteria	Currency : (1.000000000000) Rating: 0.000000							
ID	Description	Code	Bid Amt.	Disc. Amt	Total Bid Amt	Adjustment	Un-quoted	Total Yard Amt	Total Owner	Grand Total
▼										
23	A	General Services	33.50	.00	33.50	80.00	.00	113.50	983.50	1,097.00
								Total Bid Amt + Adjustment + Un-quoted		
								113.50	983.50	1,097.00

- ❑ [CR 15755] On the **Yard Compare Quotes** screen, the system will now prompt users for **Owner Comments** whenever the **Adjustment** or **Unquoted** columns are updated. Comments inserted will appear under the **Owner Comments** column.



After the yard has been approved, changing the **Adjustment** or **Unquoted** columns of the approved yard will prompt both **Owner Change Comments** and **Budget Change Comments**.



Note: The MAND_BDG_CHANGE_CMMT and QUOTA_OWNERCMMT_MAND system configurations must be enabled ('Y') to prompt the Budget Change Comments and Owner Comments screens.

- [CR 15751] On the **Yard Compare Quotes** screen – **Yard Details** tab, the following check boxes are now available at the bottom of the screen. When selected, the respective columns will be highlighted with the indicated colors in the following conditions:

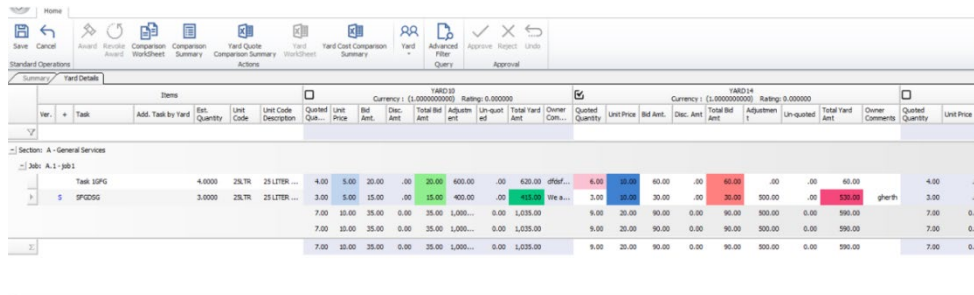
- **Highest and Lowest** -
 - Unit Price
 - Total Bid Amount
 - Total Yard Amount
- **Altered Quantity** – Quoted Quantity column will be highlighted if different from Estimated Quantity
- **Unquoted Bid Amt** – Bid Amt column will be highlighted if Yard has not inserted a bid amount.

Record: 2 Of 2

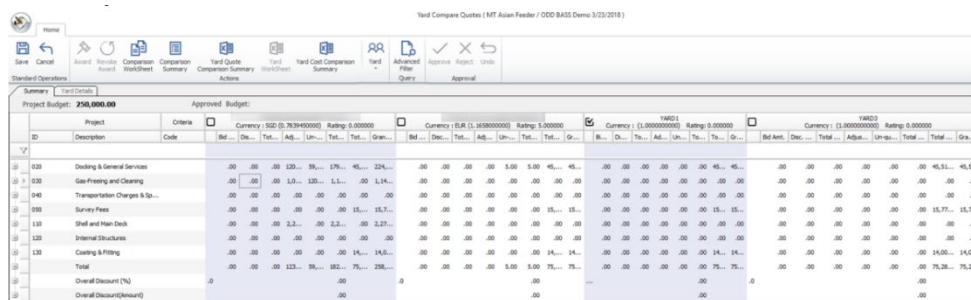
Lowest: ☐ Unit Price ☒ Total Bid Amt. ☒ Total Yard Amt. Highest: ☐ Unit Price ☒ Total Bid Amt. ☒ Total Yard Amt. ☐ Un-quoted Bid Amt. ☐ Altered Quantity

By default, the Lowest/Highest **Total Bid Amt** and **Total Yard Amount** will be selected when opening the screen.

Only values for yards displayed on the screen will be highlighted. If a yard is removed via the **Yard** button, its values will not be considered when highlighting the lowest/highest.



- [CR 15750] On the **Yard Compare Quotes** screen, alternating yards will now be represented with different colors to better distinguish between the columns for each yard.



- ❑ [CR 15756] On the **Yard Compare Quotes** screen – **Yard Details** tab, the following new columns have been added:
 - Under the **Items** column -
 - Estimated Quantity
 - Unit Code
 - Unit Code Description
 - Under the **Yard** column –
 - Quoted Quantity
 - Unit Price
 - Owner Comment

Yard Compare Quotes (MT Asian Feeder / FT)

Home

Save Cancel Award Revise Award Comparison Worksheet Comparison Summary Yard Quote Comparison Summary Actions Yard Worksheet Yard Cost Comparison Summary Yard * Advanced Filter Query Approve Reject Undo Approval

Standard Operations

Summary Yard Details

Items

Ver. + Task Add. Task by Yard

Est. Quantity Unit Code Unit Code Description Quoted Quantity Unit Price Bid Amt. Disc. Amt Total Bid Amt Adjustment Un-quoted Total Yard Amt Owner Comments Quoted Quantity

YARD10 Currency: (1.0000000000) Rating: 0.000000

Section: A - General Services

Job: A.1 - job1

Task 1GPG 4.0000 25LTR 25 LITER ... 4.00 5.00 20.00 .00 20.00 600.00 .00 620.00

SPFGDSG 3.0000 25LTR 25 LITER ... 3.00 5.00 15.00 .00 15.00 400.00 .00 415.00

7.00 10.00 35.00 0.00 35.00 1,000.00 0.00 1,035.00

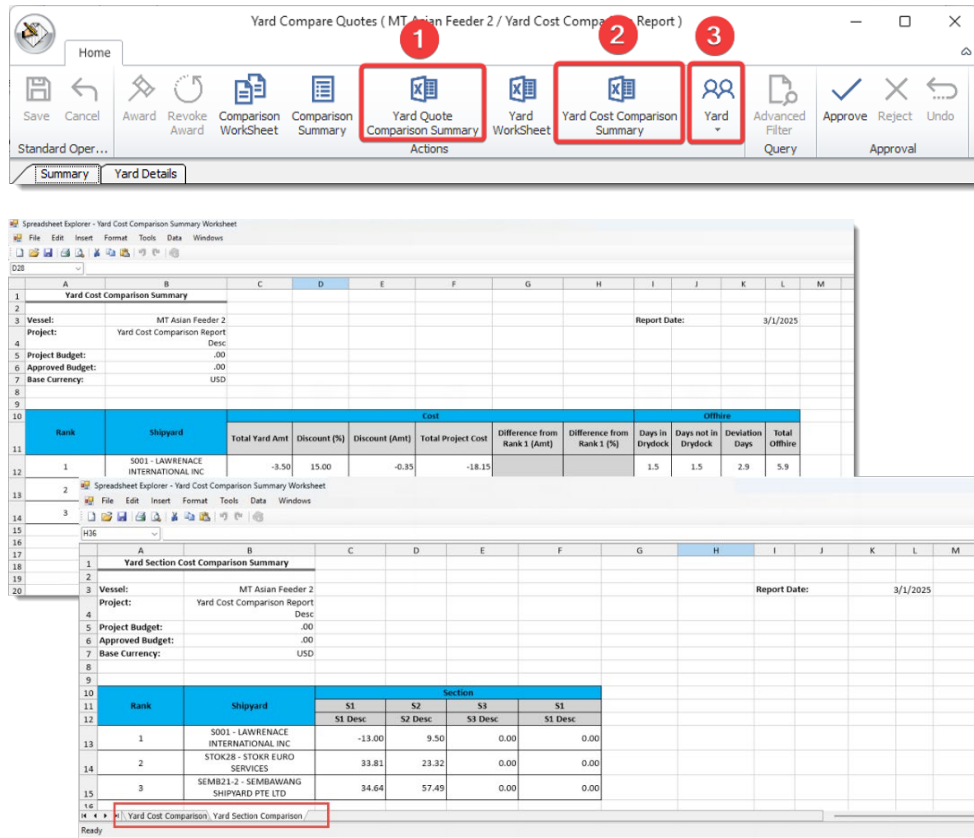
7.00 10.00 35.00 0.00 35.00 1,000.00 0.00 1,035.00

7.00 10.00 35.00 0.00 35.00 1,000.00 0.00 1,035.00

- ❑ [CR 15748] On the **Yard Compare Quotes** screen – **Summary** tab, the following columns and rows have been adjusted:
- The **Overall Discount (%)** and **Overall Discount (Amount)** will now be calculated for the **Total Yard Amount** column instead of the **Grand Total** column.
 - The sum of the **Total Yard Amount** (after discount) and **Total Owner** columns will now be displayed on the **Total Project Costs** row.

Summary		Yard Details									
Project Budget: 0.00		Approved Budget: 1,030.00									
Project		Criteria		YARD 10 Currency : (1.0000000000) Rating: 0.000000							
ID	Description	Code		Bid Amt.	Disc. Amt	Total Bid Amt	Adjustment	Un-quoted	Total Yard Amt	Total Owner	Grand Total
A		General Services		33.25	.00	33.25	80.00	.00	113.25	978.50	1,091.75
Section		YARD 10									
Job ID	Description			Bid Amt.	Disc. Amt	Total Bid Amt	Adjustment	Un-quoted	Total Yard Amt	Total Owner	Grand Total
A.1	job 1			33.25	.00	33.25	80.00	.00	113.25	978.50	1,091.75
				33.25	0.00	33.25	80.00	0.00	113.25	978.50	1,091.75
Project		Criteria		YARD 10 Currency : (1.0000000000) Rating: 0.000000							
ID	Description	Code		Bid Amt.	Disc. Amt	Total Bid Amt	Adjustment	Un-quoted	Total Yard Amt	Total Owner	Grand Total
Total				33.25	.00	33.25	80.00	.00	113.25	978.50	1,091.75
Overall Discount (%)		5.0		1.66							
Overall Discount(Amount)				5.00							
Total Project Costs				106.59							
				978.50							
				1,085.09							

- ❑ [CR 15747] The **Yard Comparison Summary** report has been renamed to **Yard Quote Comparison Summary**. A new **Yard Cost Comparison Summary** report has been added on the **Yard Compare Quotes** screen. In addition, the **View** button has been renamed to **Yard** with a new icon.

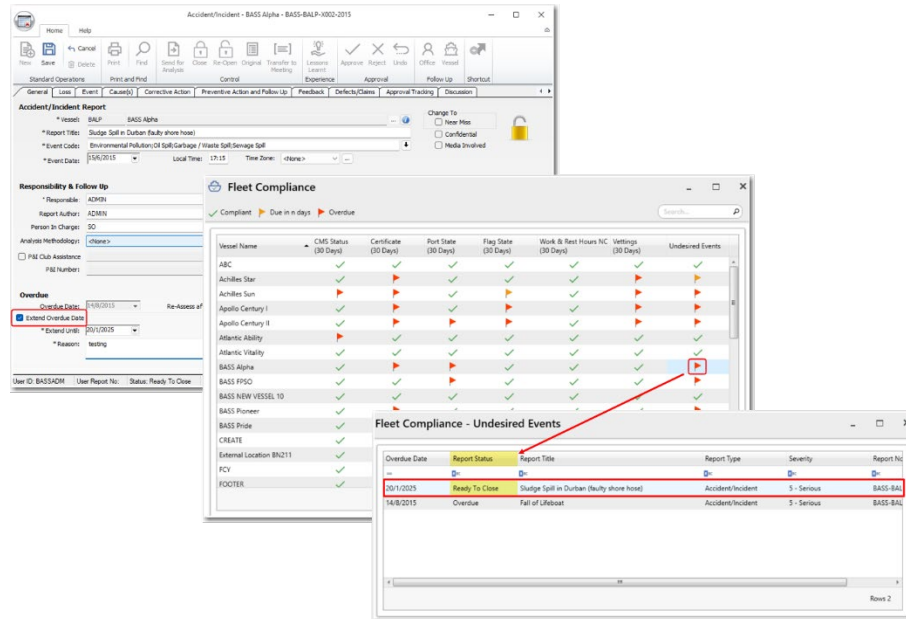


- ❑ [CR 15757] Saving the record on the **Yard Compare Quotes** screen – **Yard Details** tab and the **Quotation** screen – **Selected Items** tab will no longer collapse all the sections and jobs on the screen. The focus will remain on whatever task, job or section that was selected during the saving.

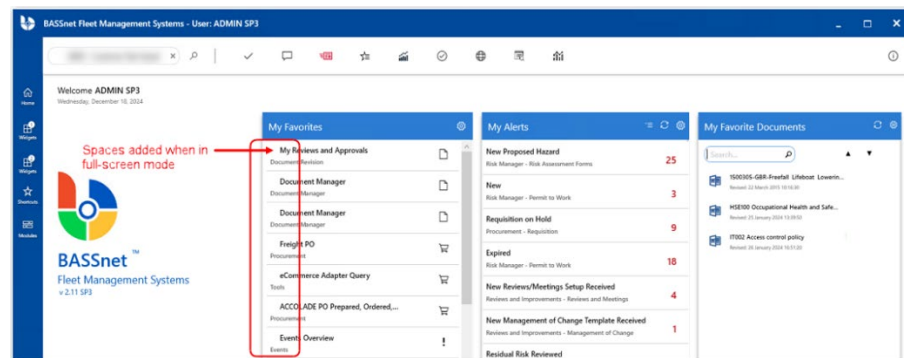
Fixes

1. Home & Administration

- ❑ [82957] Resolved an issue where the status of **Port State**, **Flag State**, **Vettings**, and **Undesired Events** incorrectly remained as 'overdue' on the **Fleet Compliance** screen after users extended the record's due date, causing a mismatch with the **Report Status**.

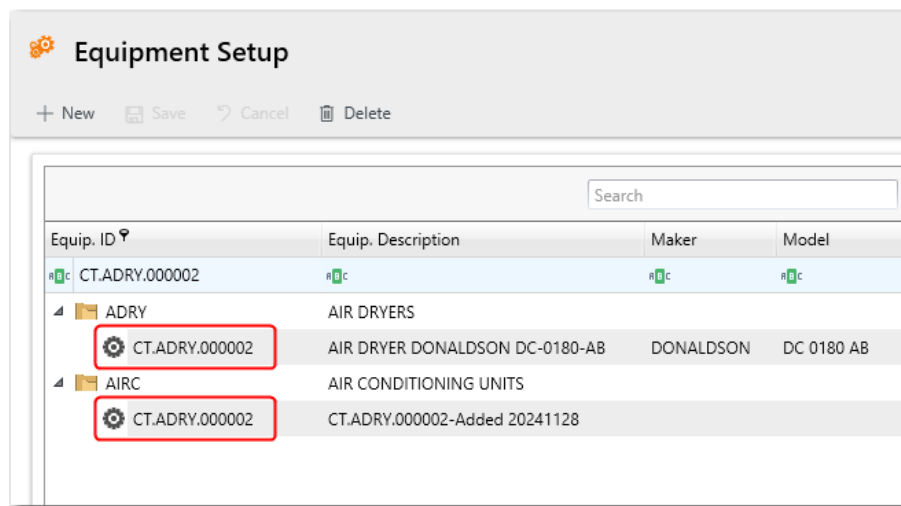


- ❑ [84126] Resolved a layout issue in the **My Favorites** widget where unnecessary spaces were added at the beginning of each item in the list when the screen was maximized (full-screen mode), causing misalignment.



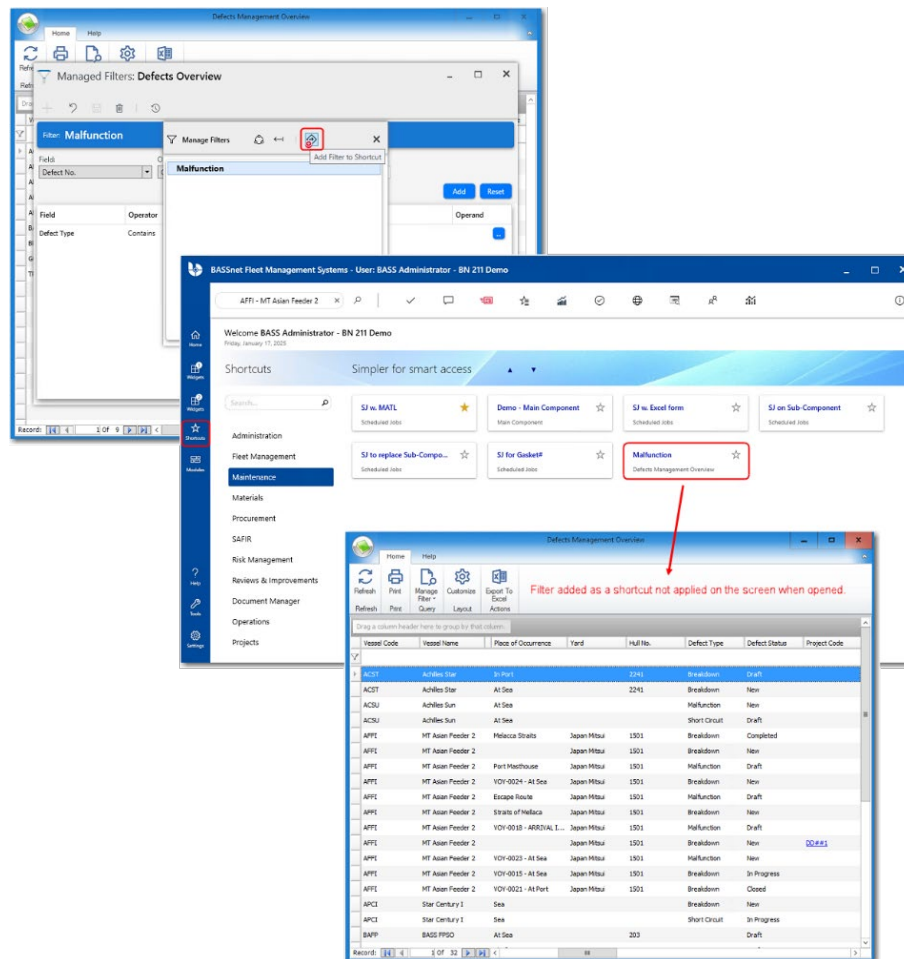
2. Fleet Management

- ❑ [83882] Resolved an issue where the system did not flag duplicate Equipment IDs in **Equipment Setup** when equipment with the same ID was created across different groups or subgroups.



3. Maintenance

- ❑ [83754] Resolved an issue where a shortcut created for a filter via **Manage Filters** on the **Defects Management Overview** screen failed to apply the filter when the screen was opened from the Shortcuts screen.



- ❑ [84140] Added a measure to prevent counter readings from showing negative average values.

Counters

Vessel: [Vessel Name]

* Counter: 651.000.000 Auxiliary Engine No.1 Port Type: Hours

External Reference: Maximum Per Day: 28

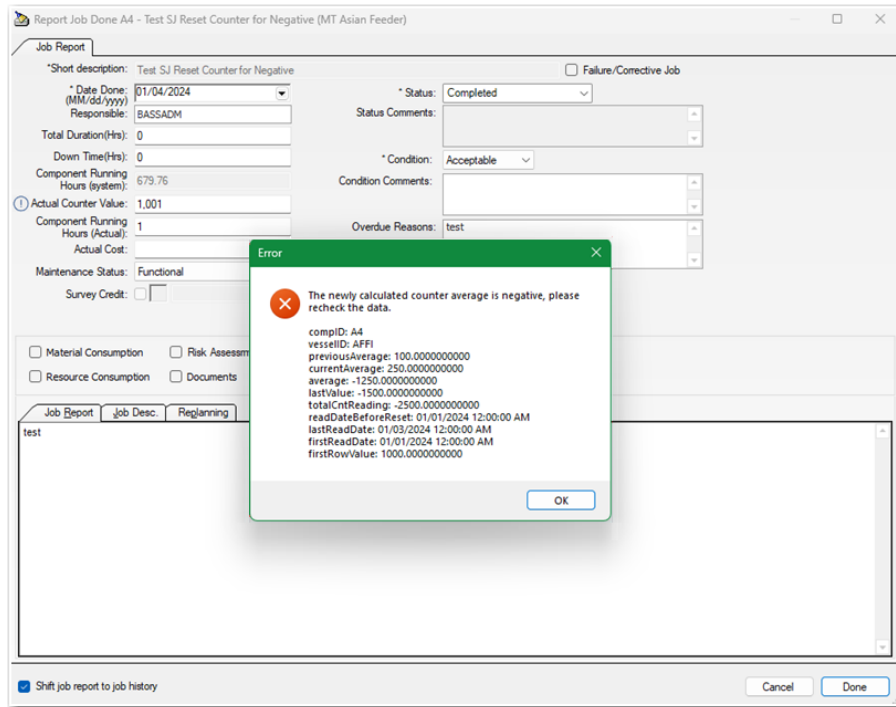
Readings (168) Connected To (68) Done By

New Reading Delete

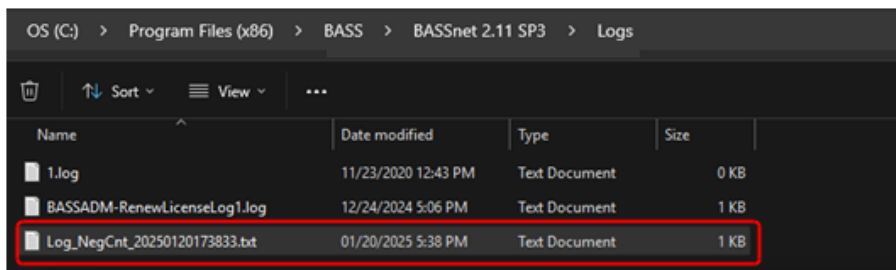
Read Date	Value	Short Term Average	Long Term Average	Average
28/5/2024	33,933.13	17.13	-2,918.54	-1,450.70
25/5/2024	33,887.34	17.32	13.21	15.26
22/5/2024	33,841.27	17.51	13.21	15.36
17/5/2024	33,763.67	17.84	13.20	15.52
10/5/2024	33,653.38	18.31	13.20	15.76
8/5/2024	33,621.71	18.48	13.19	15.84
6/5/2024	33,589.87	18.64	13.19	15.92

However, in some cases, the system may still return a negative average value. In such cases, the following message will be displayed.

Click **OK** to proceed with reporting the counter-based job as 'Done' using the last recorded Long-Term Average.



A log file will be generated in the **Logs** folder within the BASSnet installation directory whenever a negative average value is returned.



- ❑ [83916] Resolved a spell check issue in the **Job Description** and **Job Report** tabs for Job Orders and Scheduled Jobs, where every word was incorrectly flagged as misspelled, except for symbols and numbers.

Component ID: 40.PAS-WORKOVER-1 PA System Speaker Driver Interval Type: Corrective Created Date: 28/10/2024
 Scheduled Job ID: Interval Length: 0 Due Date: 28/04/2025
 Instructions ID: Time Windows(+): 180 Scheduling: Dynamic
 Time Windows(-): 180 Est Duration: 0.00 Status: 50

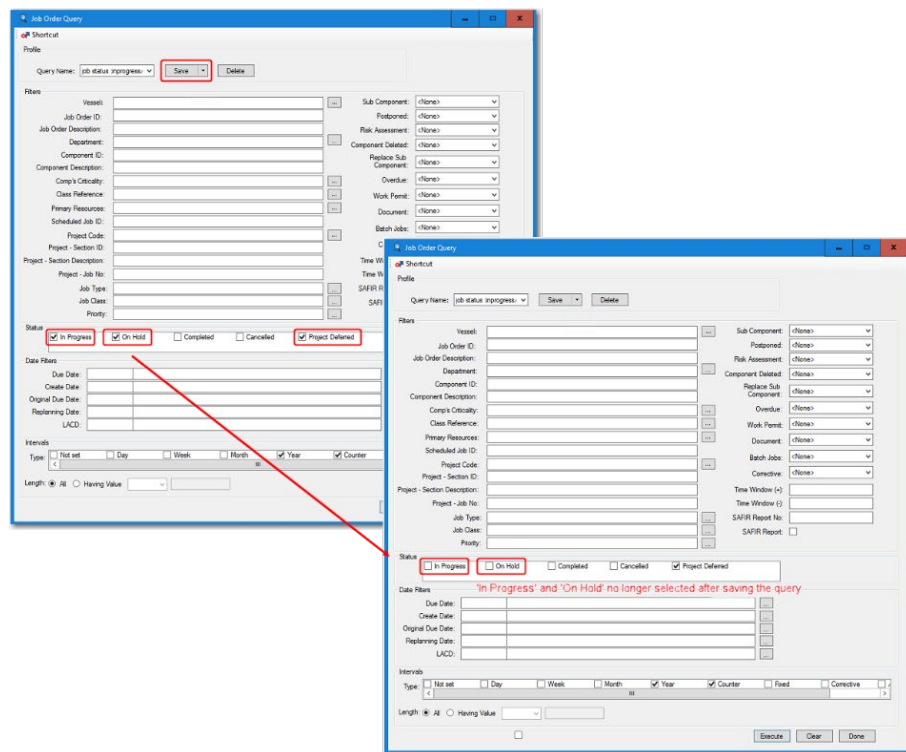
ID: 24WO-2556 * Description: Re-locate speaker on HWU basket

Class Ref: Job Class: Equipment Breakdown (Corrective) Priority: P3 Opportune Work +/- 180 days Estimated Cost: 0.00 (AUD)
 Job Type: Modify * Department: Maintenance ☐ Require to replace sub component(s)

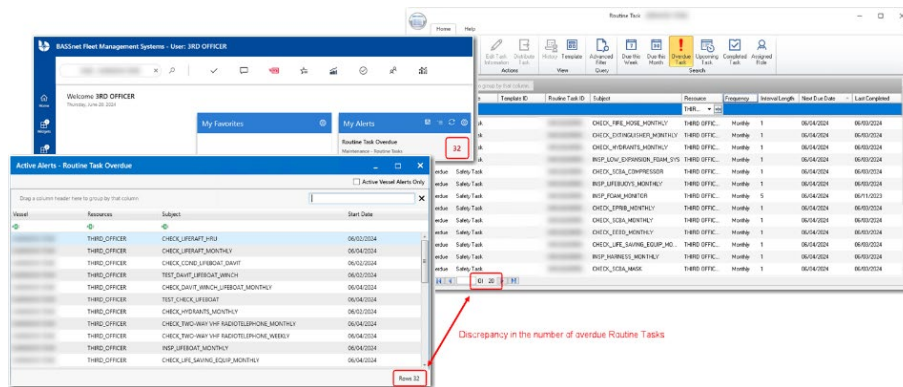
Job Desc. Job Report Possible Causes Failure Analysis Overdue Reasons Reglanning Component Material Resource (1) Document (1) Reg & PO Add. Information Routine Task

Re-locate speaker on HWU basket to under hydraulic seat. Replace speaker horn with a smaller model.
 New horn ordered under spec 24-STAG-F-0617 28/10/2024
 31/10/2024 Work order review meeting - More Information. Why is this being moved and to where? Is this like-for-like? Possible MOC? Advice received. Job moved to 50 - Waiting for materials

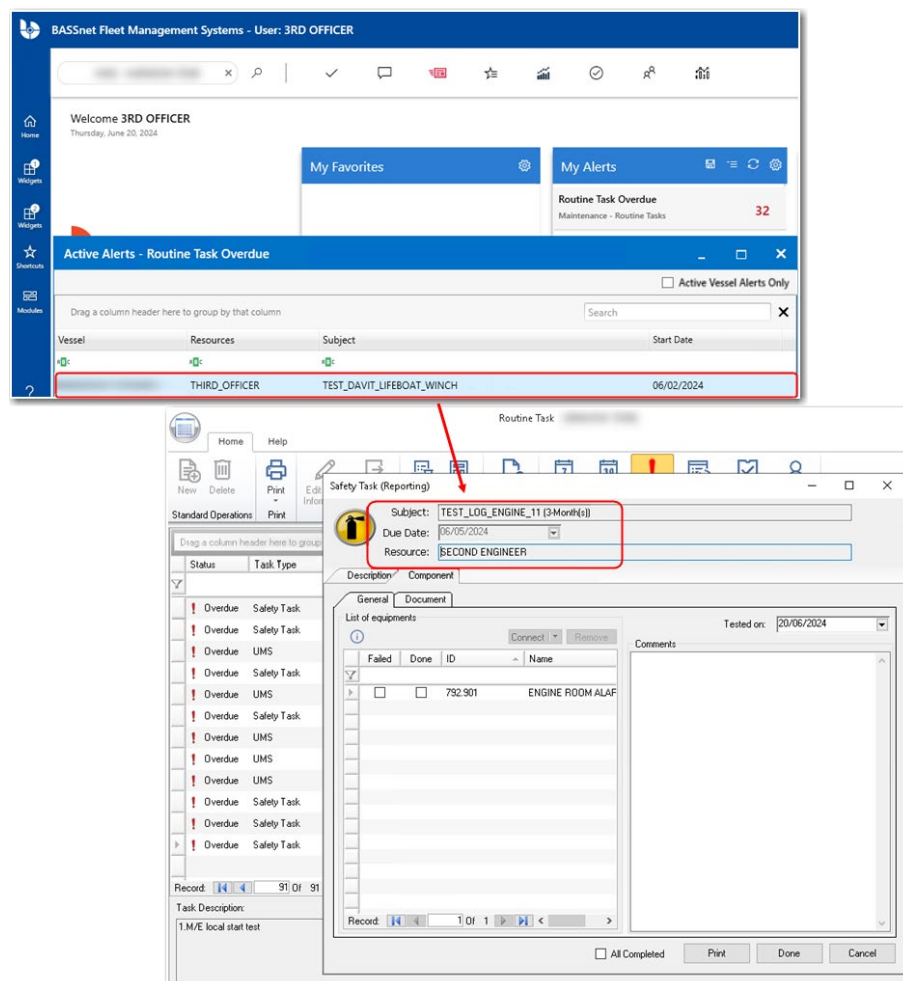
- ❑ [83631] Resolved an issue where the statuses selected in the **Job Order Query** screen were de-selected when the query is saved.



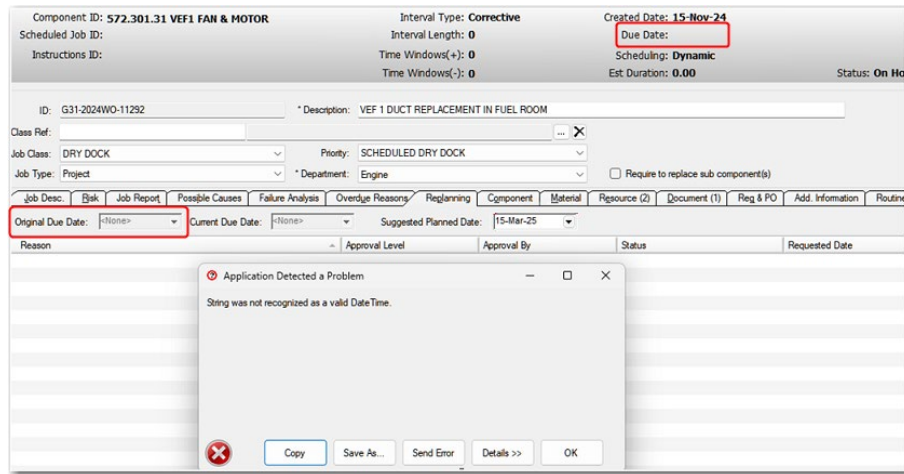
- ❑ [82197] Resolved the following issues in Routine Task:
 - Fixed record count mismatch in the **Routine Task Overdue** alert and the actual number of overdue Routine Tasks.



- Fixed the wrong Routine Task record displayed when opened from the **Routine Task Overdue** alert.



- [84205] Resolved an issue when creating a Job Order without a Due Date, where the Job Type had a replanning interval, causing the following error during replanning due to a failed validation check resulting from the missing Due Date.



Component ID: 572.301.31 VEF1 FAN & MOTOR Interval Type: Corrective Created Date: 15-Nov-24
 Scheduled Job ID: Interval Length: 0 Due Date:
 Instructions ID: Time Windows(+): 0 Scheduling: Dynamic
 Time Windows(-): 0 Est Duration: 0.00 Status: On Hold

ID: G31-2024WO-11292 * Description: VEF 1 DUCT REPLACEMENT IN FUEL ROOM

Class Ref: Job Class: DRY DOCK Priority: SCHEDULED DRY DOCK
 Job Type: Project * Department: Engine ☐ Require to replace sub component(s)

Job Desc: [Blank] Job Report: [Blank] Possible Causes: [Blank] Failure Analysis: [Blank] Overdue Reasons: [Blank] Replanning: [Blank] Component: [Blank] Material: [Blank] Resource (2): [Blank] Document (1): [Blank] Reg & PO: [Blank] Add. Information: [Blank] Routine: [Blank]

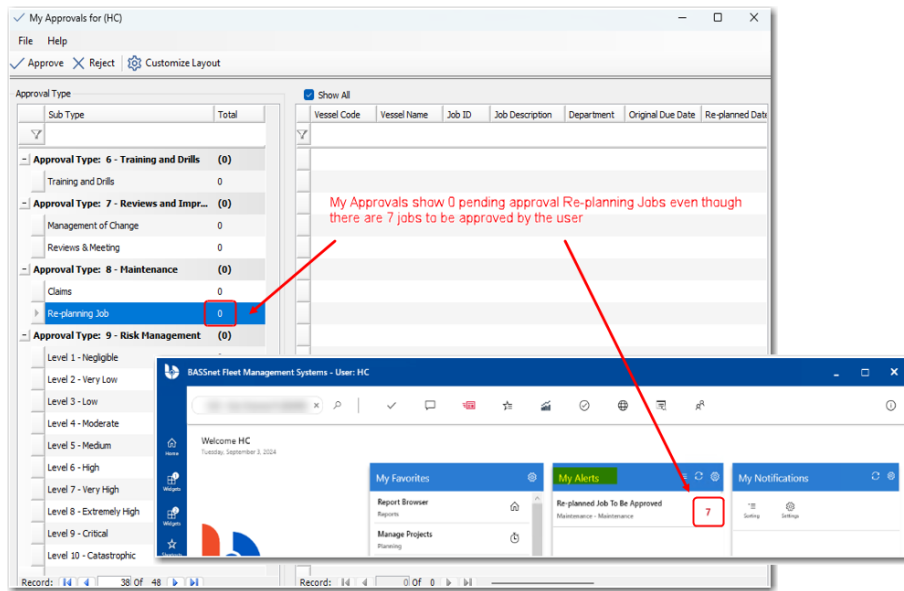
Original Due Date: <None> Current Due Date: <None> Suggested Planned Date: 15-Mar-25

Reason: [Blank] Approval Level: [Blank] Approval By: [Blank] Status: [Blank] Requested Date: [Blank]

Application Detected a Problem
 String was not recognized as a valid DateTime.

Copy Save As... Send Error Details >> OK

- ❑ [83477] Resolved an issue on the **My Approvals** screen where users were unable to view Re-planning Jobs that are pending approval.



My Approvals for (HC)

File Help

Approve X Reject Customize Layout

Approval Type

Sub Type	Total
Approval Type: 6 - Training and Drills (0)	0
Training and Drills	0
Approval Type: 7 - Reviews and Impr... (0)	0
Management of Change	0
Reviews & Meeting	0
Approval Type: 8 - Maintenance (0)	0
Claims	0
Re-planning Job	0
Approval Type: 9 - Risk Management (0)	0
Level 1 - Negligible	
Level 2 - Very Low	
Level 3 - Low	
Level 4 - Moderate	
Level 5 - Medium	
Level 6 - High	
Level 7 - Very High	
Level 8 - Extremely High	
Level 9 - Critical	
Level 10 - Catastrophic	

Show All

Vessel Code	Vessel Name	Job ID	Job Description	Department	Original Due Date	Re-planned Date
My Approvals show 0 pending approval Re-planning Jobs even though there are 7 jobs to be approved by the user						

BASSnet Fleet Management Systems - User: HC

Welcome HC
 Tuesday, September 3, 2024

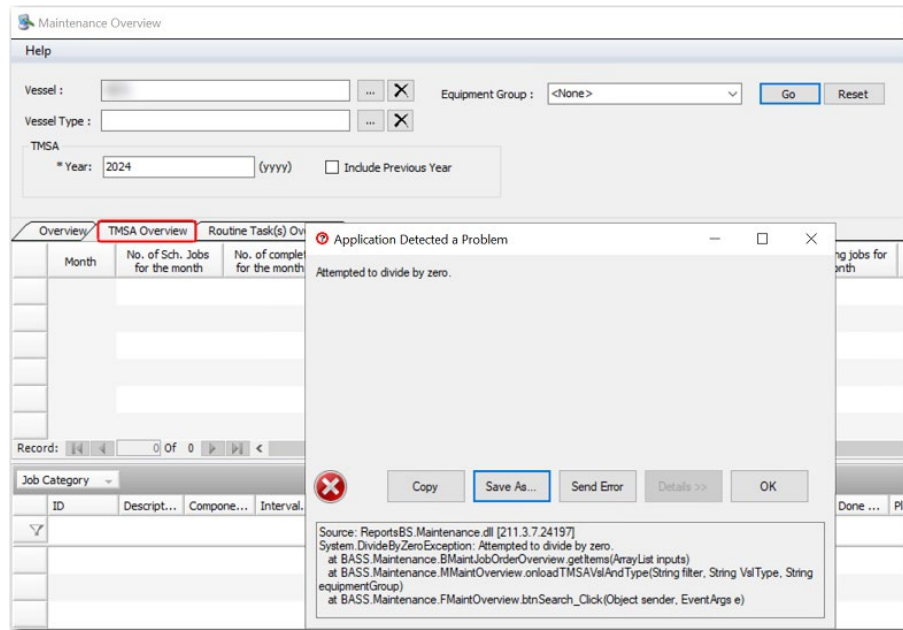
My Favorites
 Report Browser
 Reports
 Manage Projects
 Planning

My Alerts
 Re-planned Job To Be Approved
 Maintenance - Maintenance
 7

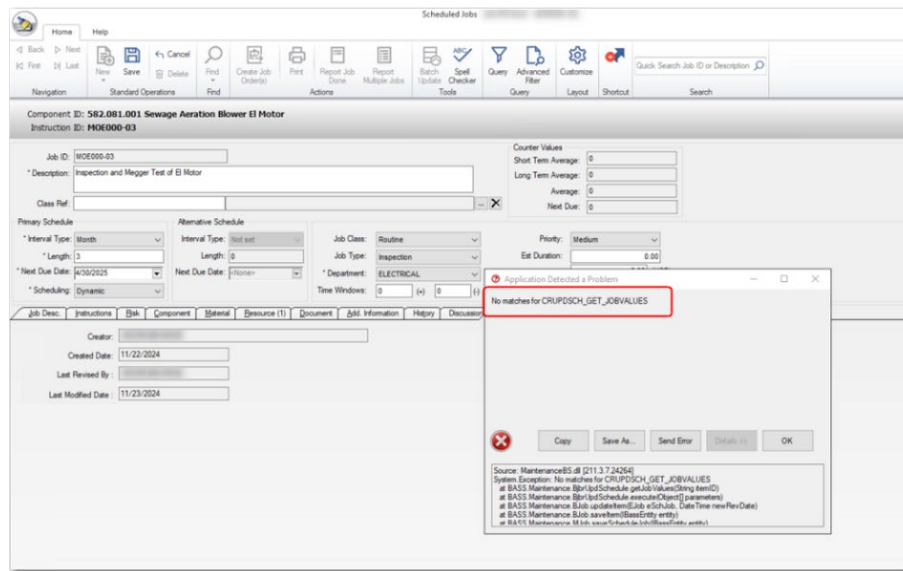
My Notifications
 Settings
 Settings

Records: 14 Of 48

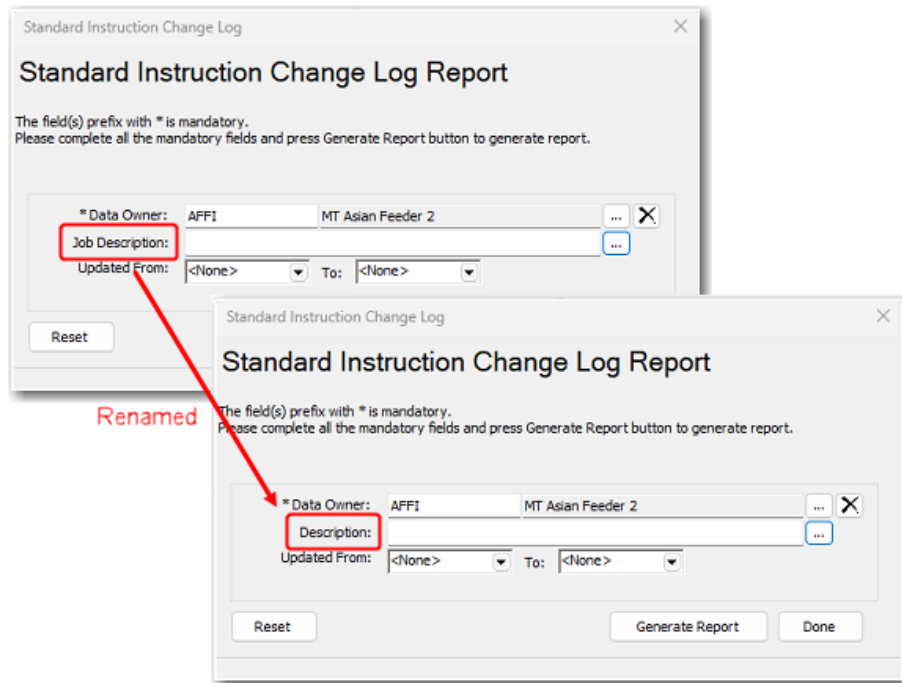
- ❑ [83937] Resolved an issue under the **Maintenance Overview** screen – **TMSA Overview** tab, where the system attempted to calculate the percentages for outstanding and unplanned jobs even when there were no jobs due on certain months, resulting in a divide-by-zero error.



- ❑ [84356] Fixed the following error that returned when updating a Scheduled Job or batch updating multiple Scheduled Jobs after a connected component had been deleted.



- ❑ [84049] Resolved the misleading lookup and column names in the **Standard Instruction Change Log** report:
 - Renamed the **Job Description** lookup to **Description**



Standard Instruction Change Log Report

The field(s) prefix with * is mandatory.
Please complete all the mandatory fields and press Generate Report button to generate report.

* Data Owner: AFFI MT Asian Feeder 2

Job Description: Updated From: <None> To: <None>

Reset

Standard Instruction Change Log Report

The field(s) prefix with * is mandatory.
Please complete all the mandatory fields and press Generate Report button to generate report.

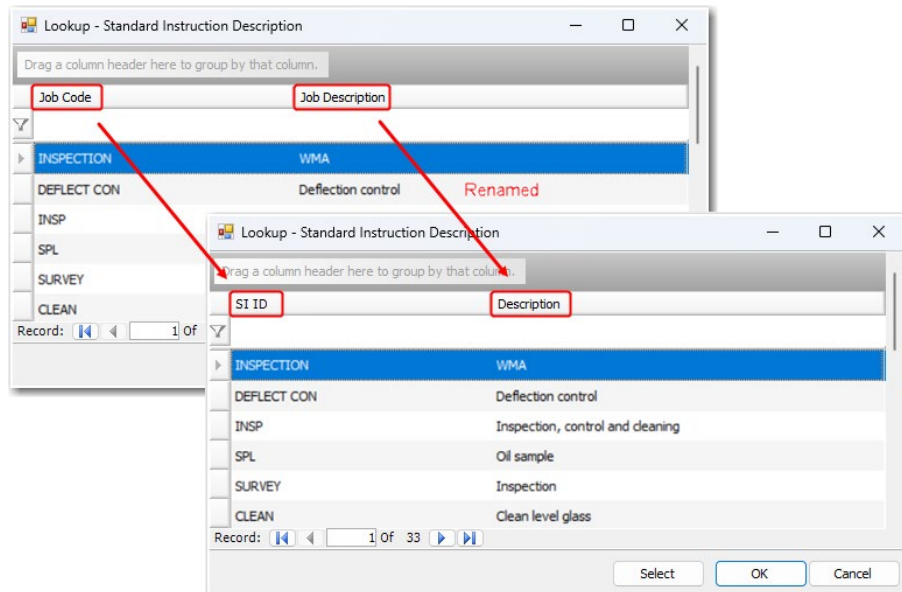
* Data Owner: AFFI MT Asian Feeder 2

Description: Updated From: <None> To: <None>

Reset Generate Report Done

Renamed

- Renamed the lookup screen column names:
 - Job Code → SI ID
 - Job Description → Description



Lookup - Standard Instruction Description

Drag a column header here to group by that column.

Job Code Job Description

INSPECTION WMA

DEFLECT CON Deflection control

INSP

SPL

SURVEY

CLEAN

Record: 1 Of 1

Lookup - Standard Instruction Description

Drag a column header here to group by that column.

SI ID Description

INSPECTION WMA

DEFLECT CON Deflection control

INSP Inspection, control and cleaning

SPL Oil sample

SURVEY Inspection

CLEAN Clean level glass

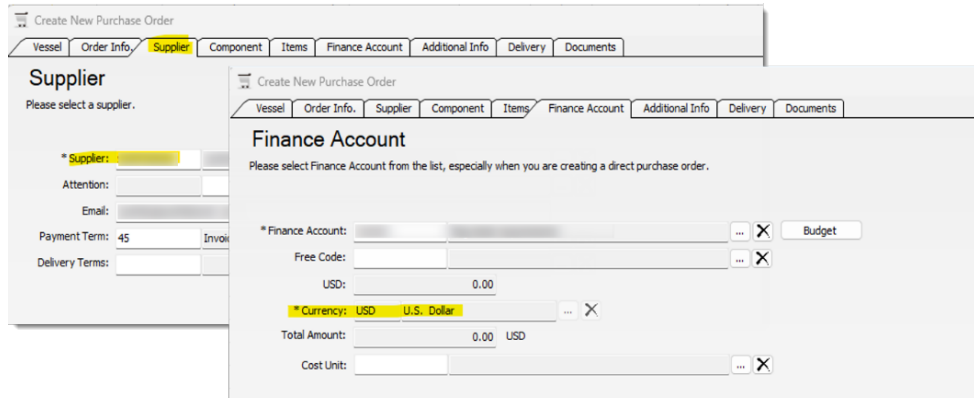
Record: 1 Of 33

Select OK Cancel

Renamed

4. Procurement

- ❑ [84327] 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.
- ❑ [84313] Resolved an issue when creating a new Purchase Order where the **Currency** under the **Finance Account** tab did not update after changing the Supplier to another Supplier with the same name but different currency code.



The screenshot shows two overlapping windows from the 'Create New Purchase Order' application. The background window is on the 'Supplier' tab, showing fields for Supplier selection, Attention, Email, Payment Term (45), and Delivery Terms. The foreground window is on the 'Finance Account' tab, showing fields for Finance Account selection, Free Code, Currency (USD, U.S. Dollar), Total Amount (0.00 USD), and Cost Unit. Both windows have tabs for Vessel, Order Info, Supplier, Component, Items, Finance Account, Additional Info, Delivery, and Documents.

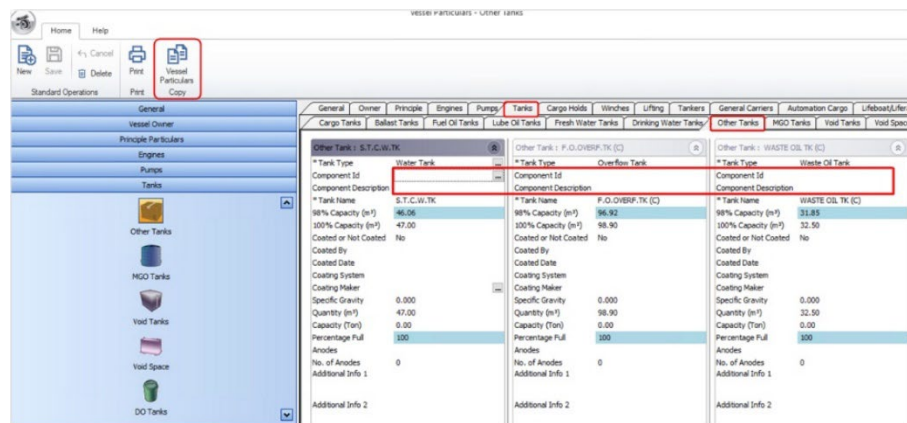
- ❑ [84325] Resolved an issue where reversal and accrual transactions were not generated correctly after:
 - changing the Other Cost and Freight Cost together with:
 - Supplier
 - Supplier Currency
 - Header Account (where some line items are without account)
 - Journal Entry Date
 - Delivery Date (when 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).

5. Operations

- ❑ [84284] Fixed the 'timeout' error when generating the **EU MRV** report.



- ❑ [84285] Resolved an issue in the **Copy Vessel Particulars** function where the **Component ID** and **Component Description** of the tank types from the (source) vessel were not copied to the (destination) vessel.

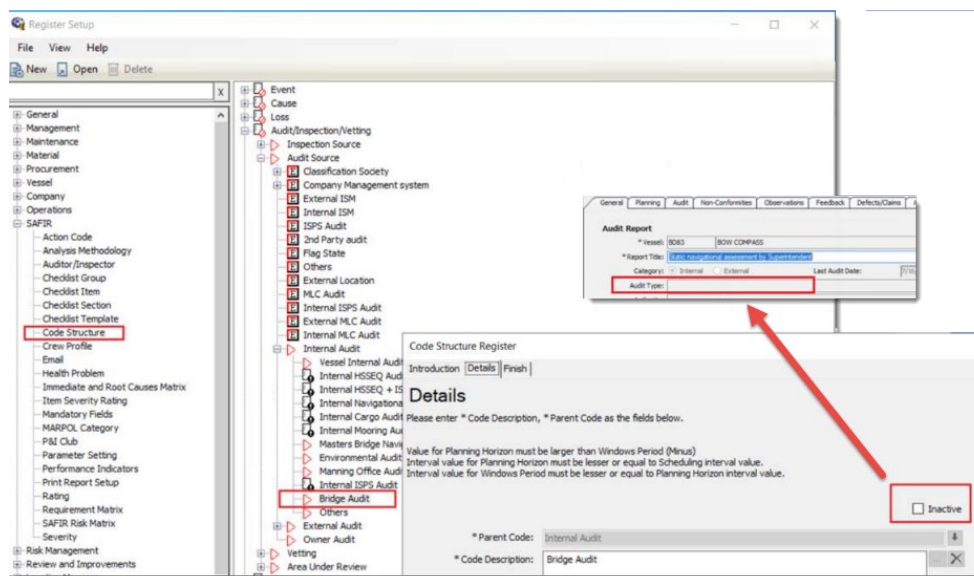


6. SAFIR

- ❑ [83799] Resolved an issue where users were able to create and connect job orders in all the Action tabs in SAFIR reports without proper access rights.

(i.e. **Create Job Order** button requires the **Maintenance – Job Orders – INSERT** access right, and **Connect Job Order** button requires the **Maintenance – Job Orders – READ** access right.)

- ❑ [84166] Resolved an issue where inactive **Audit Types** were incorrectly removed from existing records after they were deactivated in the Code Structure register.



- ❑ [83924] Resolved an issue where users were unable to edit the **Notes to Participants** after re-opening a closed Training & Drill record.

