

BASSnet 2.11 SP3 Hotfix 9-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF9-000
Release Date:	30 May 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 9-000 patch released on 30th May 2025.

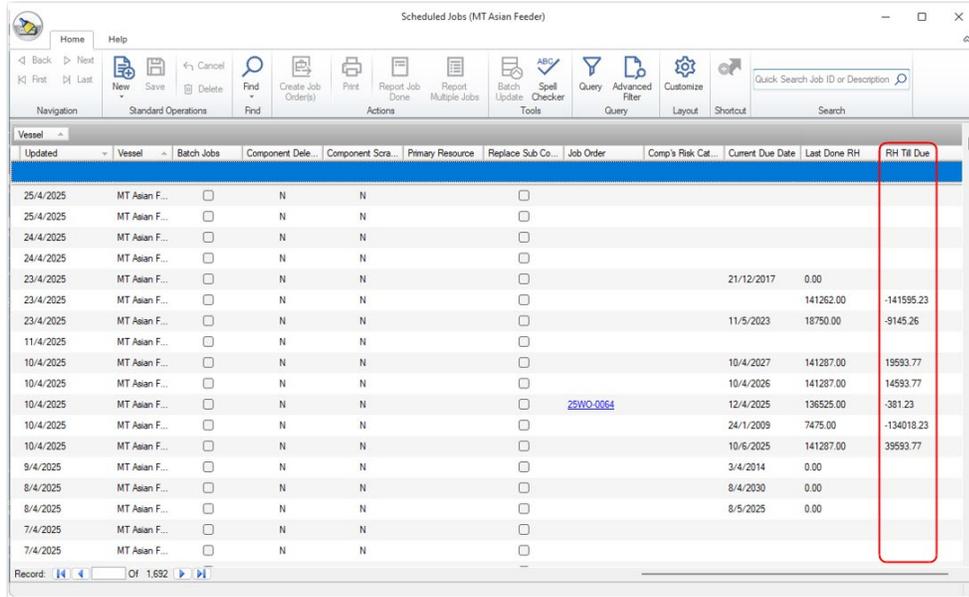
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Enhancements (CRs)

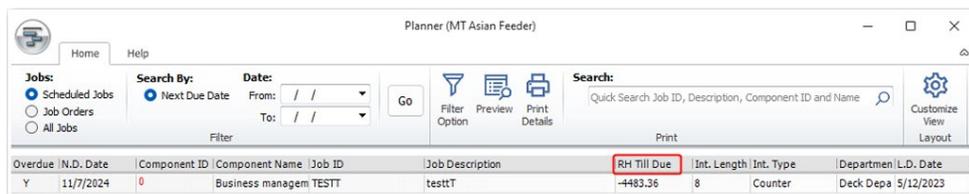
1. Maintenance

- ❑ [CR 16114] The **RH Till Due** column on the **Scheduled Jobs 'Find'** screen now allows negative values.



Updated	Vessel	Batch Jobs	Component Dele...	Component Scra...	Primary Resource	Replace Sub Co...	Job Order	Comp's Risk Cat...	Current Due Date	Last Done RH	RH Till Due
25/4/2025	MT Asian F...	<input type="checkbox"/>	N	N							
25/4/2025	MT Asian F...	<input type="checkbox"/>	N	N							
24/4/2025	MT Asian F...	<input type="checkbox"/>	N	N							
24/4/2025	MT Asian F...	<input type="checkbox"/>	N	N							
23/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				21/12/2017	0.00		
23/4/2025	MT Asian F...	<input type="checkbox"/>	N	N					141262.00		-141595.23
23/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				11/5/2023	18750.00		-9145.26
11/4/2025	MT Asian F...	<input type="checkbox"/>	N	N							
10/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				10/4/2027	141287.00		19593.77
10/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				10/4/2026	141287.00		14593.77
10/4/2025	MT Asian F...	<input type="checkbox"/>	N	N		25WO-0064		12/4/2025	136525.00		-381.23
10/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				24/1/2009	7475.00		-134018.23
10/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				10/6/2025	141287.00		39593.77
9/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				3/4/2014	0.00		
8/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				8/4/2030	0.00		
8/4/2025	MT Asian F...	<input type="checkbox"/>	N	N				8/5/2025	0.00		
7/4/2025	MT Asian F...	<input type="checkbox"/>	N	N							
7/4/2025	MT Asian F...	<input type="checkbox"/>	N	N							

Additionally, the **Till Next Due** column on the **Planner** screen has been renamed to **RH Till Due** for consistency and standardisation with other sub cat modules that include that column.



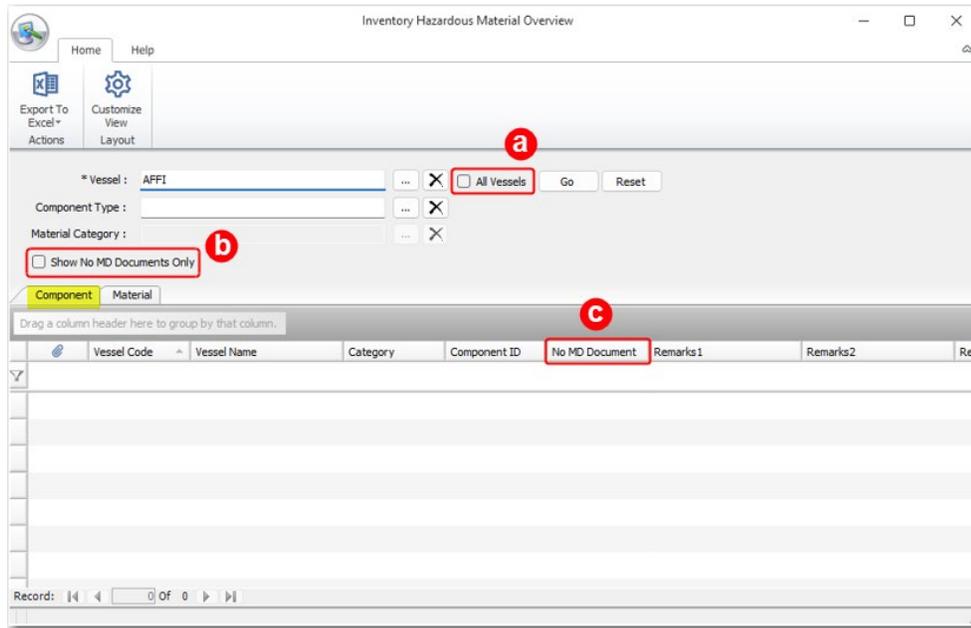
Overdue	N.D. Date	Component ID	Component Name	Job ID	Job Description	RH Till Due	Int. Length	Int. Type	Department	L.D. Date
Y	11/7/2024	0	Business managem	TESTT	testT	-4483.36	8	Counter	Deck Depa	5/12/2023

2. Materials

- ❑ [CR 16038] The **Inventory Hazardous Material Overview** screen has been enhanced with the following changes under the **Component** and **Material** tabs, as listed in the tables below.

▪ **Component**

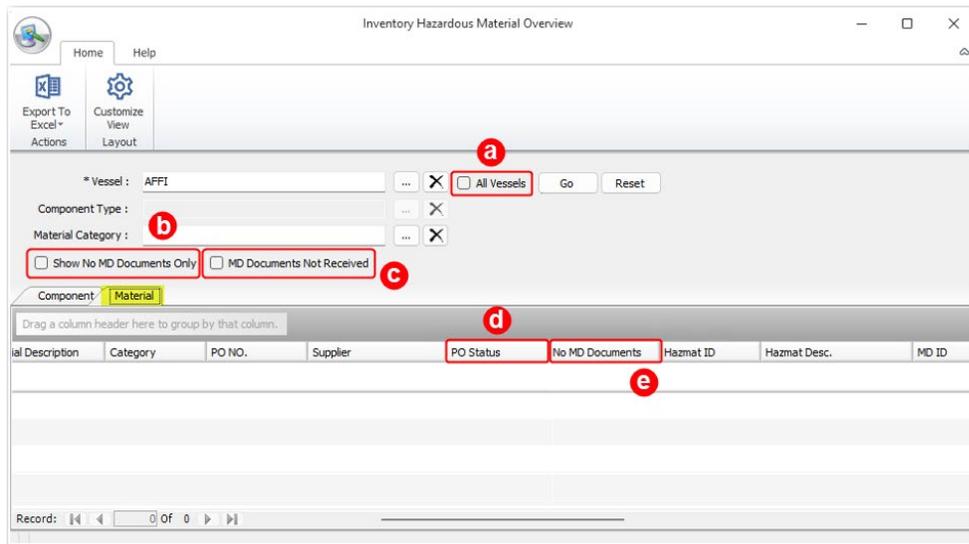
Changes	Description
(a) Added new check box: All Vessels	When selected, the Vessel lookup will become non-editable, and the filter will retrieve hazardous materials from ALL vessels in the fleet.
(b) Added new check box: Show No MD Documents Only	When selected, the filter will retrieve only hazardous materials with declaration but with no Material Declaration (MD) document.
(c) Added new column: No MD Documents	To indicate whether the filtered hazardous materials have MD documents or not.



▪ **Material**

Changes	Description
(a) Added new check box: All Vessels	When selected, the Vessel lookup will become non-editable, and the filter will retrieve hazardous materials from ALL vessels in the fleet.

(b) Added new check box: Show No MD Documents Only	When selected, the filter will retrieve only hazardous materials with declaration but with no Material Declaration (MD) document.
(c) Added new check box: MD Documents Not Received	When selected, the Show No MD Documents Only check box will be disabled, and the filter will retrieve hazardous materials that have a connected Purchase Order (PO) but have not yet received the required MD document from the supplier.
(d) Added new column: PO Status	To indicate the status of the PO based on the declaration. However, if the MD Documents Not Received check box is selected, the filter will exclude hazardous materials with a connected PO in the following statuses: Draft, Prepared, Ordered, Cancelled, and On Hold.
(e) Added new column: No MD Documents	To indicate whether the filtered hazardous materials have MD documents or not.



- ❑ [CR 16039] When users email a supplier for POs containing hazardous materials, the generated **Material Declaration Form** will now include a **No MD Documents** check box. This allows the supplier to easily indicate if an MD document is provided or not.

MATERIAL DECLARATION FORM

(RESOLUTION MEPC.269(68))

<Attachments>

Material Declaration (MD)

Suppliers Declarations of Conformity (SDoC)

No MD Documents

<Date of Declaration>

Date	21/4/2025
------	-----------

<Supplier (Respondent) Information> pre populated

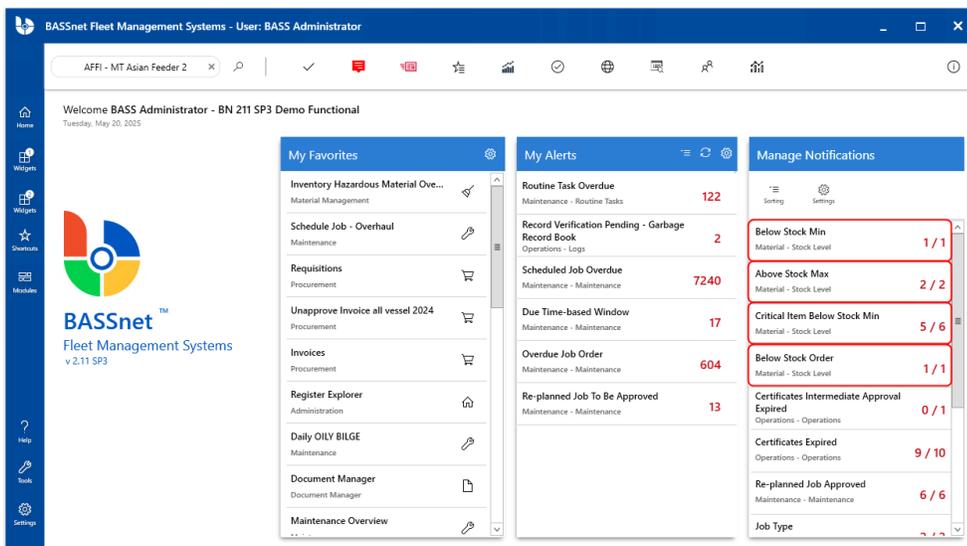
Vessel code	AFFI
PO NO.	25-0026
Company Name	
Division Name	

<MD ID number>

Important: Email subject must contain the keyword 'IHM MD'
And reply to email address -

- [CR 12496] The alert generation logic for material stock has now been updated. Depending on the stock levels set by users under the materials screen (**Spare Parts, Consumables, Provisions, etc.**) – **Order Level** tab, the following alerts will no longer be triggered if:
 - **Below Stock Min** = NULL or 0
 - **Above Stock Max** = NULL or 0
 - **Critical Below Stock Min** = NULL or 0
 - **Below Stock Order** = NULL or 0

This update ensures that the system correctly distinguishes between unset (NULL) values and user-defined values of 0 and prevents alerts from being generated when the **Maximum Stock Level** has not been explicitly configured by the user.



The screenshot shows the BASSnet Fleet Management Systems dashboard for a user named 'BASS Administrator'. The dashboard includes a navigation sidebar on the left with icons for Home, Widgets, Reports, and Settings. The main content area is divided into three panels: 'My Favorites', 'My Alerts', and 'Manage Notifications'.

My Alerts Panel:

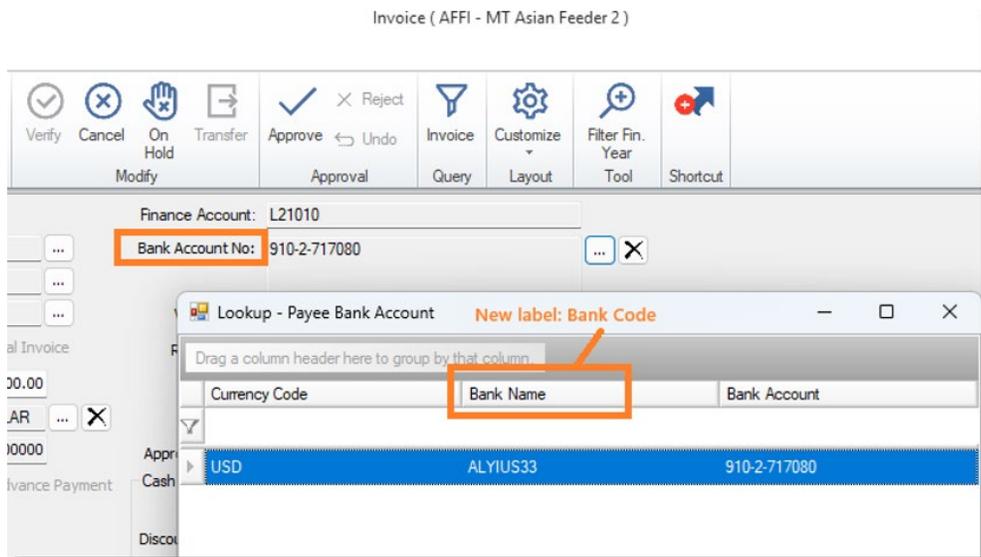
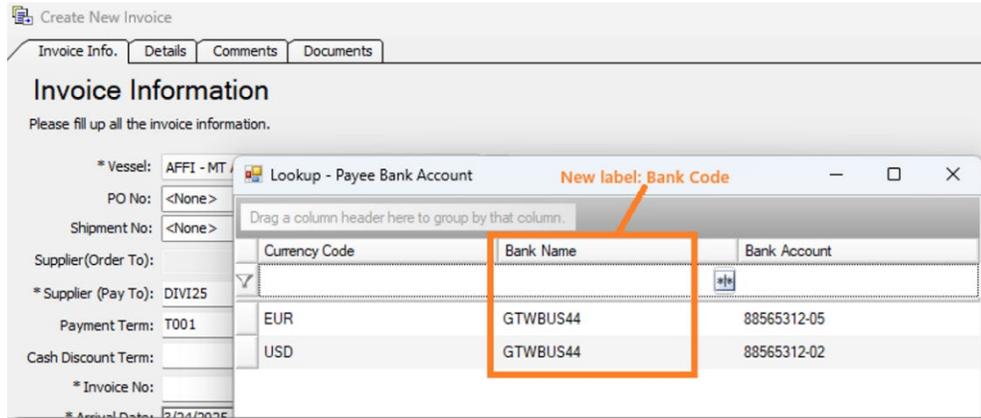
- Routine Task Overdue: 122
- Record Verification Pending - Garbage Record Book: 2
- Scheduled Job Overdue: 7240
- Due Time-based Window: 17
- Overdue Job Order: 604
- Re-planned Job To Be Approved: 13

Manage Notifications Panel:

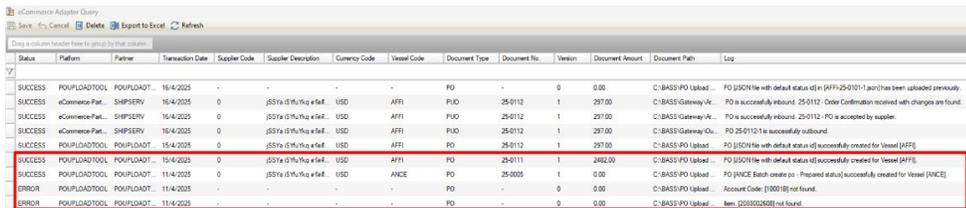
- Below Stock Min: 1 / 1
- Above Stock Max: 2 / 2
- Critical Item Below Stock Min: 5 / 6
- Below Stock Order: 1 / 1
- Certificates Intermediate Approval Expired: 0 / 1
- Certificates Expired: 9 / 10
- Re-planned Job Approved: 6 / 6

3. Procurement

- ❑ [CR 15020] The **Bank Name** field has been renamed to **Bank Code** on the **Payee Bank Account** lookup screen when selecting account from the **Create New Invoice** and **Invoice** record screens.

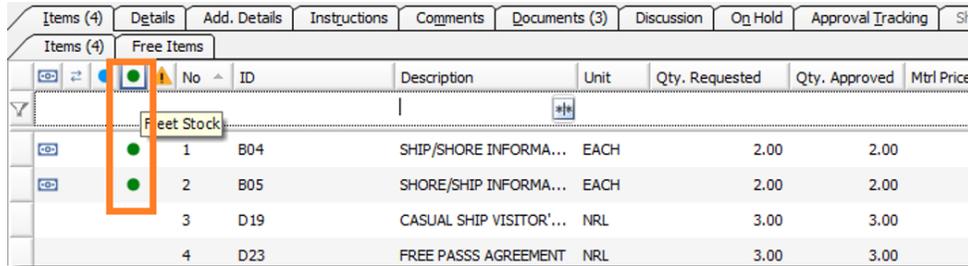


- ❑ [CR 15839] The **eCommerce Adapter Query** has been updated to also display the log entries generated from the **PO Upload Tool**.



Status	Platform	Partner	Transaction Date	Supplier Code	Supplier Description	Currency Code	Vessel Code	Document Type	Document No.	Version	Document Amount	Document Path	Log
SUCCESS	POUPLOADTOOL	POUPLOADT...	16-04-2025	-	-	-	-	PO	-	0	0.00	C:\BASS\PO Upload ...	PO [SON] file with default status (E) in [AFFI]25-0101-1.pdf has been uploaded previously.
SUCCESS	eCommerce Plat...	SHIPSERV	16-04-2025	0	j557ra d7h7u7q e7d7e...	USD	AFFI	PIUD	25-0112	1	297.00	C:\BASS\Gateway v...	PO is successfully inbound. 25-0112 - Order Confirmation received with charges are found.
SUCCESS	eCommerce Plat...	SHIPSERV	16-04-2025	0	j557ra d7h7u7q e7d7e...	USD	AFFI	PIUD	25-0112	1	297.00	C:\BASS\Gateway v...	PO is successfully inbound. 25-0112 - PO is accepted by supplier.
SUCCESS	eCommerce Plat...	SHIPSERV	16-04-2025	0	j557ra d7h7u7q e7d7e...	USD	AFFI	PIUD	25-0112	1	297.00	C:\BASS\Gateway v...	PO 25-0112 is successfully inbound.
SUCCESS	POUPLOADTOOL	POUPLOADT...	16-04-2025	0	j557ra d7h7u7q e7d7e...	USD	AFFI	PO	25-0112	1	297.00	C:\BASS\PO Upload ...	PO [SON] file with default status (E) successfully created for vessel [AFFI]
SUCCESS	POUPLOADTOOL	POUPLOADT...	16-04-2025	0	j557ra d7h7u7q e7d7e...	USD	AFFI	PO	25-0111	1	292.00	C:\BASS\PO Upload ...	PO [SON] file with default status (E) successfully created for vessel [AFFI]
SUCCESS	POUPLOADTOOL	POUPLOADT...	11-04-2025	0	j557ra d7h7u7q e7d7e...	USD	ANCE	PO	25-0005	1	0.00	C:\BASS\PO Upload ...	PO [ANCE] Bank create po - Proposed status successfully created for vessel [ANCE]
ERROR	POUPLOADTOOL	POUPLOADT...	11-04-2025	-	-	-	-	PO	-	0	0.00	C:\BASS\PO Upload ...	Account Code [30018] not found.
ERROR	POUPLOADTOOL	POUPLOADT...	11-04-2025	-	-	-	-	PO	-	0	0.00	C:\BASS\PO Upload ...	Item [203802020] not found.

- ❑ [CR 13113] The **Fleet Stock** indicator will now be displayed in Requisition and Purchase Order records for vessel users based on the Vessel in the Requisition/Purchase Order.

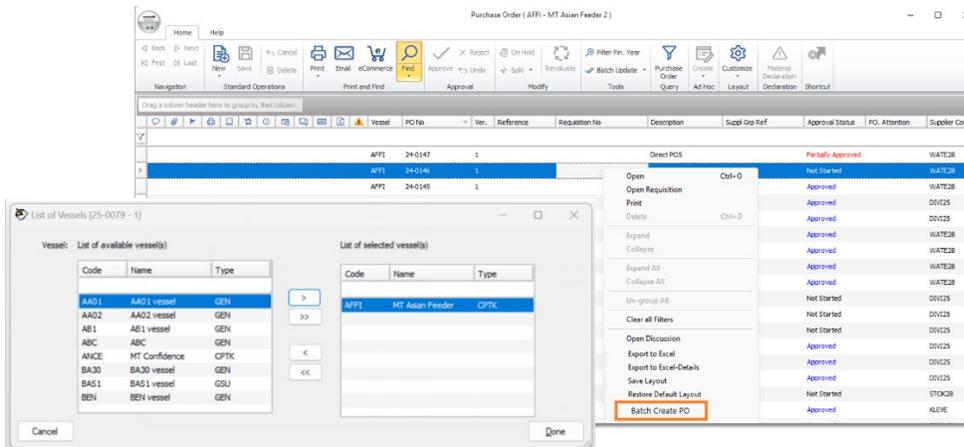


Items (4)	Details	Add. Details	Instructions	Comments	Documents (3)	Discussion	On Hold	Approval Tracking	SH
Free Items									
CD	No	ID	Description	Unit	Qty. Requested	Qty. Approved	Mtrl Price		
	Fleet Stock								
	1	B04	SHIP/SHORE INFORMA...	EACH	2.00	2.00			
	2	B05	SHORE/SHIP INFORMA...	EACH	2.00	2.00			
	3	D19	CASUAL SHIP VISITOR'...	NRL	3.00	3.00			
	4	D23	FREE PASSS AGREEMENT	NRL	3.00	3.00			

The Fleet Stock indicator will only appear if the below conditions are met:

Site	Conditions
Office	For common items: Stock > 0 in the Req/PO vessel and/or other vessels under the same distribution group of the item For vessel-specific items: Stock > 0 in the Req/PO vessel
Vessel	For both common and vessel-specific items: Stock > 0 in the Req/PO vessel

- ❑ [CR 15837] A new **Batch Create PO** option is now available in the right-click menu on the **Purchase Order – Find** screen when selecting an existing record. The new option allows users to batch create direct Purchase Order records from the selected record for multiple vessels at the same time.



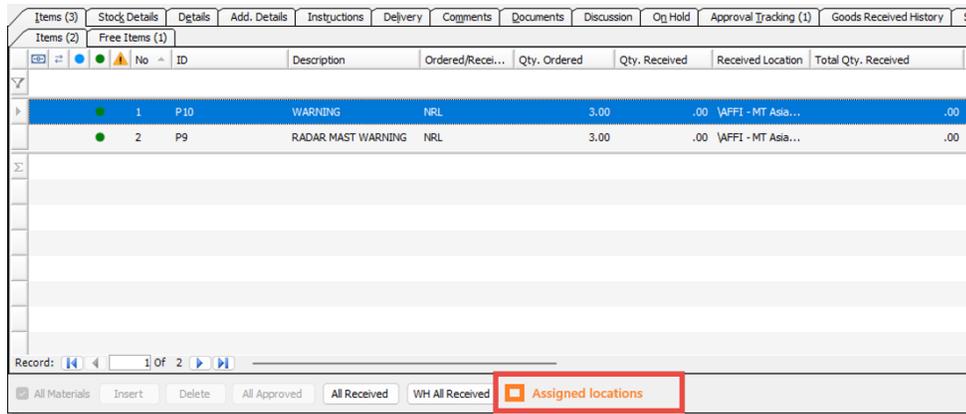
The following are pre-requisites to use this new feature:

- The new option will only be displayed when the **BASSnet PO Upload Tool** license is activated.
- The following **access rights** are granted:

- PO – Insert
- PO – Create with ‘Accepted’ status
- My Vessels (to display the List of Available Vessels)

After selecting the vessels and clicking **Done**, the PO Upload Tool will create the new Purchase Order records based on the scheduled interval.

- [CR 15870] A new **Assigned Locations** check box is now available in the **Purchase Order** screen – **Items** tab. Selecting this check box and clicking the **Received Location** lookup button will display the list of stock locations assigned to the selected item (the Qty Received or Total Qty Received must be more than 0). If the item does not have any assigned locations, the system will display all current vessel locations instead.

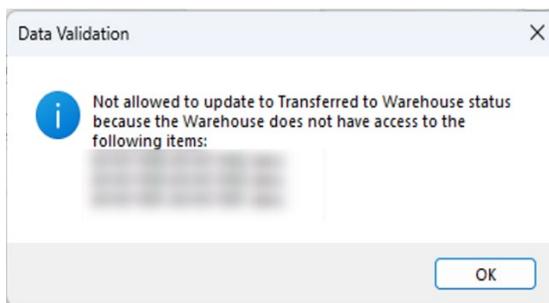


ID	Description	Ordered/Recei...	Qty. Ordered	Qty. Received	Received Location	Total Qty. Received
1	P10 WARNING	NRL	3.00	.00	AFFI - MT Asia...	.00
2	P9 RADAR MAST WARNING	NRL	3.00	.00	AFFI - MT Asia...	.00

The check box is only available for Purchase Orders with the following status:

- Received Goods
- Partially Received
- Fully Received
- Oversupplied
- Fully Received with Credit Note

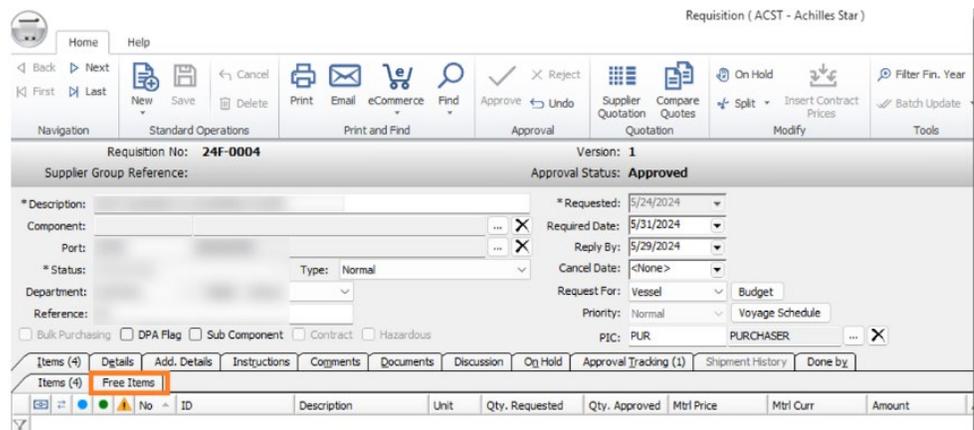
- [CR 16070] A new validation has been introduced to prevent Purchase Order status from being updated to ‘Transferred to Warehouse’ when at least 1 item in the Purchase Order is not connected to a common distribution group shared between the Purchase Order Vessel and the External Location. The following validation message will be displayed:



- ❑ [CR 15821] The **Received Location** column on the **Purchase Order** screen is now editable even when it is Partially/Fully Invoiced, and the Qty Received or Total Qty Received > 0. (Previously, Received Location was not editable when Qty Received > 0.)
- ❑ [CR 15848] The DISABLEDVSLFREEITEM system configuration has been enhanced to provide an additional option to disable the **Free Items** tab on **Requisition** and **Purchase Order** screens for office users.

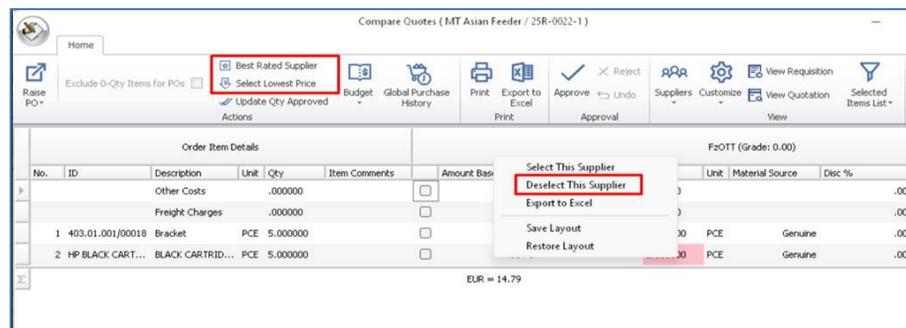
Module Code:	PROCUREMENT
Parameter Code:	DISABLEDVSLFREEITEM
Primary Value:	Y
Secondary Value:	Y
Setting Descr.:	Hide the Free Item tab from Requisition/PO

- a. Primary Value: 'Y' – Hide the **Free Items** tab for vessel users
- b. (NEW!) Secondary Value: 'Y' – Disable the **Free Items** tab for office users (visible but not editable). The following logic will apply:
 - i. Cannot manually add/remove/edit Free Items on **Requisition** and **Purchase Order** screens.



- ii. Batch features (i.e. All Approved, Copy Fin Acct, Copy Cost Unit) are enabled for Free Items.
- iii. Free Items can be added from other modules, eCommerce and Supplier Link, but cannot be updated.
- iv. Free Items are deselected in the RFQ and are not editable for selection and price update.

- v. New Free Items can be received from eCommerce and Supplier Link in quotations, but they cannot be selected for quotation approval on the Compare Quotes screen.
- vi. New Free Items can be received from eCommerce in PO Confirmation but are not editable.
- vii. To update the Requisition status to ‘Ordered’, users need to manually split the Free Items to a new version after ordering all the items. Otherwise, the status remains as ‘Partially Ordered’.
- viii. Users can manually split the Free Items to a new Purchase Order version to remove them from the Purchase Order. Alternatively, split the Free Items during goods receipt via the auto-split prompt during Partially Received.
- ix. All Purchase Order-related reports will include Free Items if available in existing Purchase Orders.
- x. All Shipment-related reports will include Free Items if available in existing Purchase Orders.
- xi. Free Items from Purchase Orders will be displayed in the Invoice if not removed (via splitting) from the Purchase Order.
- xii. The **Create As** option will not include Free Items.
- xiii. On the **Update Qty Approved** screen, Free Items will not be editable and the quoted quantity of Free Items will not be updated when the “OK with No Updates” option is selected.
- xiv. The following options on the **Compare Quotes** screen are disabled for Free Items:



Pre-requisites

Before activating the configuration, the following pre-requisites must be completed:

1. Complete any open transactions with Free Items for Requisition, Quotation, Purchase Order and Invoice records.
2. If the configuration is currently activated for the Vessel, perform Batch update to Fully Received for existing Purchase Orders with Free Items to automatically update any Free Items (in the hidden tab) to Fully Received.
3. Inform eCommerce Partners (i.e. Ship Serv, Procureship) to block suppliers from entering alternative items in the quotation.

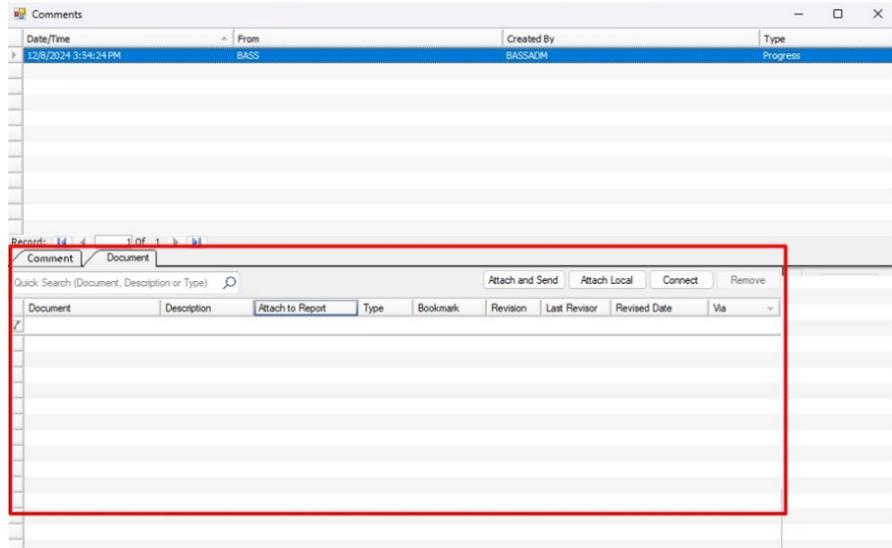
4. Do not activate 'Alternative Proposal' in Supplier Link.
5. Do not include Free Items when inserting via PO Upload Tool, adapters or when the 'BULKPURCHASINGEXCEL' system configuration is enabled.

Note: If the pre-requisites are not completed before activating the configuration:

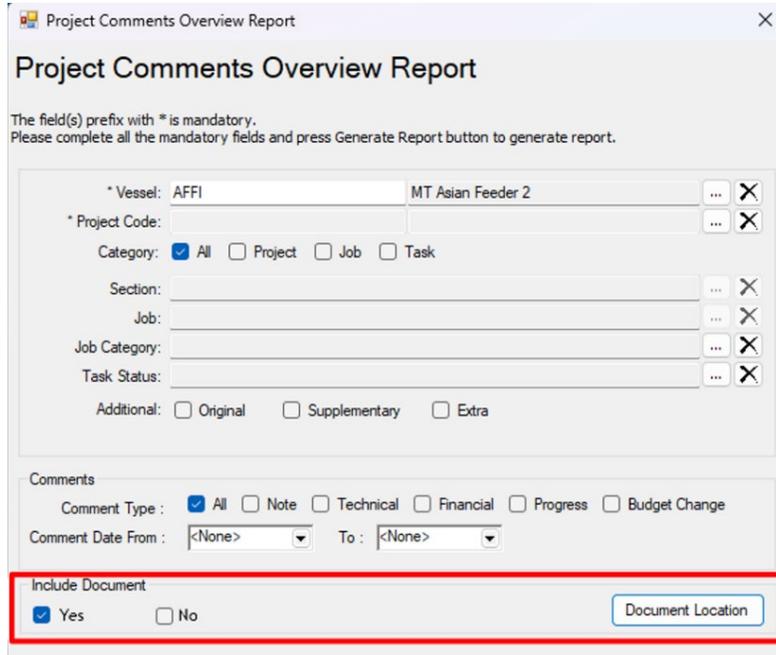
1. Free Items in existing quotations cannot be selected for quotation approval to raise PO.
2. For Free items in Repair/Recondition Quotations, the stock is deducted in the Requisition. However, the Free items cannot be selected for Quotation approval to raise the Repair/Recondition PO. Hence, the deducted stock of the Free Items will need to be manually updated to recover the stock count if the Free items are excluded in the Repair/Recondition PO.
3. Compare Quotes will display the selected Free Items, and the Quotation Total will include the Free Items by default.
4. Invoices which are created for PO with Free items will include the Free items in the Invoice lines.

4. Projects

- ❑ [CR 15512] The **Documents** sub-tab will now be available on the following screens to allow users to attach files related to specific comments:
 - **Section Details** screen – **Comments** tab
 - **Progress Overview** screen – **Comments** tab
 - **Progress Overview** screen – **Summary** tab – **Comments** column
 - **Progress Overview** screen – **Details** tab – **Comments** column.



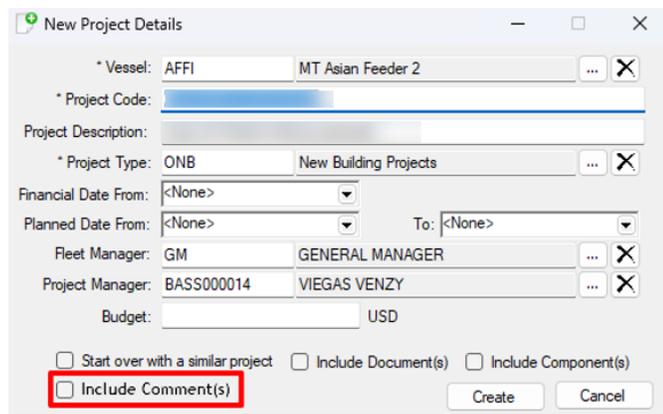
Documents attached to the screens above can be included in the **Project Comments Overview Report** by selecting 'Yes' and specifying the **Document Location** in the new **Include Document** section on the report generation screen.



The screenshot shows the 'Project Comments Overview Report' dialog box. It contains several input fields and checkboxes. The 'Include Document' section at the bottom is highlighted with a red box, showing the 'Yes' checkbox selected and a 'Document Location' text box.

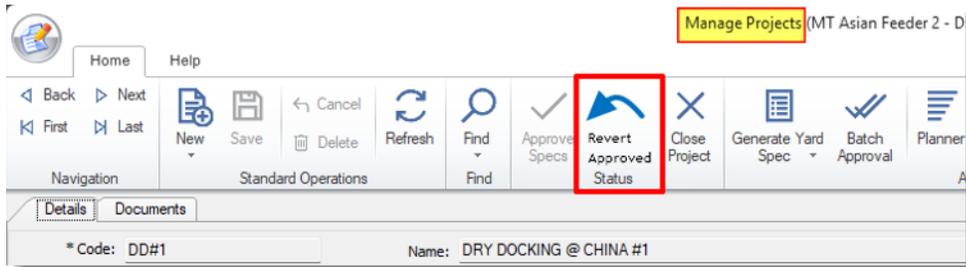
- [CR 15943] A new **Include Comments** option will now be available when:
 - Creating a New Standard Specification using:
 - **Create As**
 - **Create from Specific Project**
 - Creating a New Project using:
 - **Create As**
 - **Create from Std. Specification**
 - **Create from Previous Projects.**

Selecting this option will carry over all comments from Section details and Tasks.

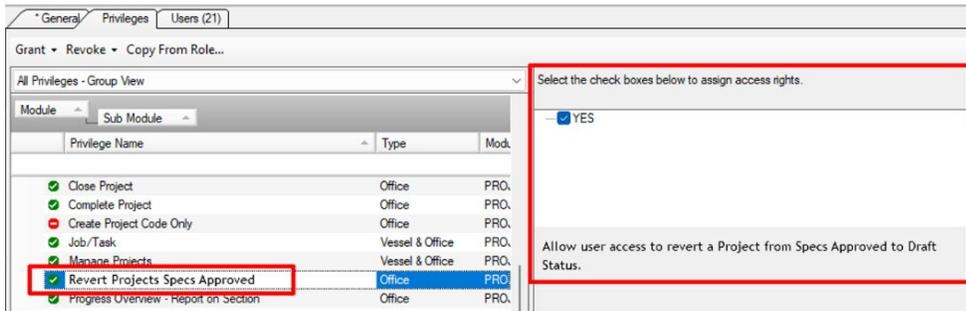


The screenshot shows the 'New Project Details' dialog box. At the bottom, the 'Include Comment(s)' checkbox is highlighted with a red box. Other fields include Vessel, Project Code, Project Description, Project Type, Financial Date, Planned Date, Fleet Manager, Project Manager, and Budget.

- ❑ [CR 15954] A new **Revert Status** button has been added to the **Manage Projects** screen to revert the project status from *Specs Approved* to *Draft*. This button will be enabled after the status is changed to *Specs Approved* and disabled once the status becomes *Tendered* onwards.



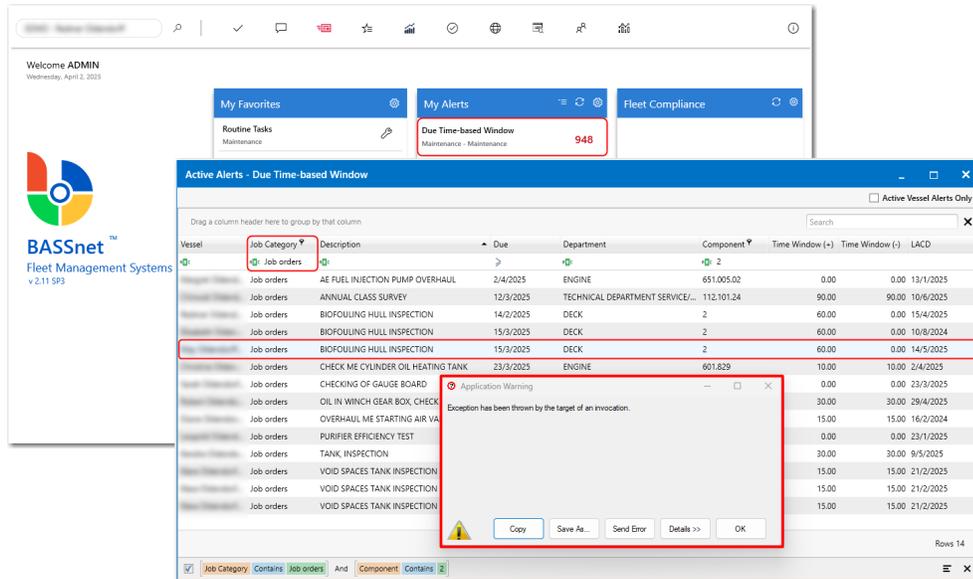
As a result, a new access right **Revert Project Specs Approved** has been added for office users to control access to revert projects.



Fixes

1. Home & Administration

- ❑ [85005] Fixed the following error that returned when users attempted to open a Job Order record from **Active Alerts - Due Time-based Window** after filtering the Job Category by 'Job orders':

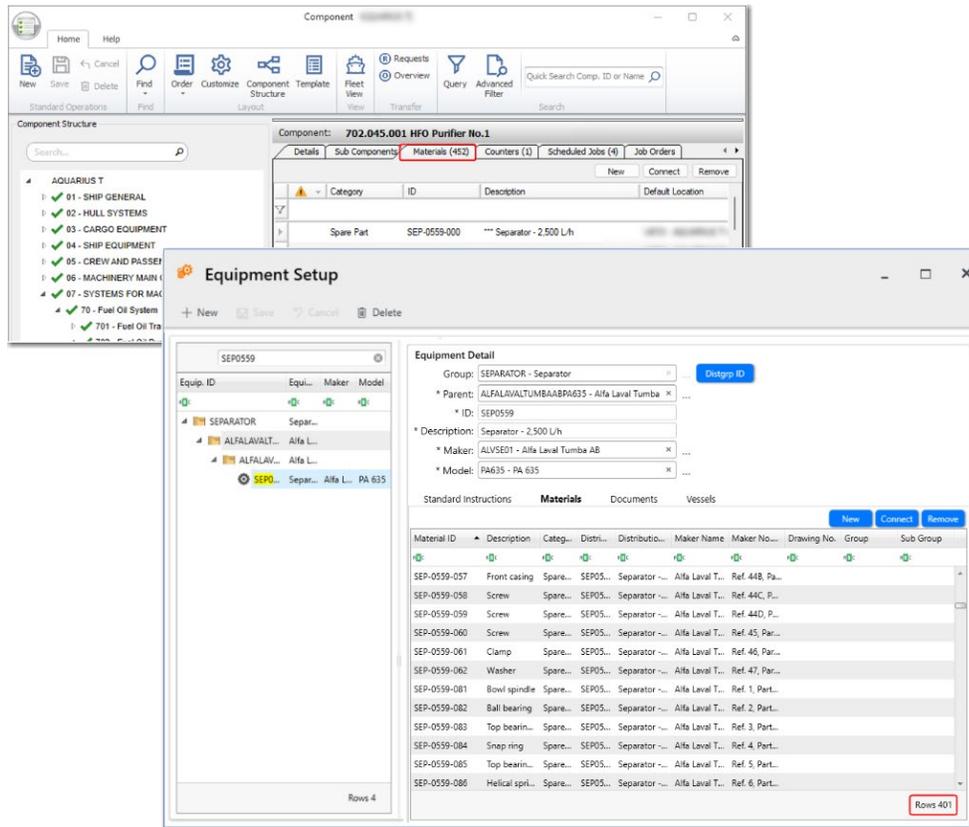


The screenshot shows the BASSnet interface with the 'Active Alerts - Due Time-based Window' window open. The window displays a table of job orders. A red box highlights the 'Job Category' dropdown menu, which is set to 'Job orders'. Another red box highlights an 'Application Warning' dialog box that appears over the table, with the message 'Exception has been thrown by the target of an invocation.' The dialog box has buttons for 'Copy', 'Save As...', 'Send Error', 'Details >>', and 'OK'.

Vessel	Job Category	Description	Due	Department	Component	Time Window (+)	Time Window (-)	LACD
	Job orders	AE FUEL INJECTION PUMP OVERHAUL	2/4/2025	ENGINE	651.005.02	0.00	0.00	13/1/2025
	Job orders	ANNUAL CLASS SURVEY	12/3/2025	TECHNICAL DEPARTMENT SERVICE/...	112.101.24	90.00	90.00	10/6/2025
	Job orders	BIOFOULING HULL INSPECTION	14/2/2025	DECK	2	60.00	0.00	15/4/2025
	Job orders	BIOFOULING HULL INSPECTION	15/3/2025	DECK	2	60.00	0.00	10/8/2024
	Job orders	BIOFOULING HULL INSPECTION	15/3/2025	DECK	2	60.00	0.00	14/5/2025
	Job orders	CHECK ME CYLINDER OIL HEATING TANK	23/3/2025	ENGINE	601.629	10.00	10.00	2/4/2025
	Job orders	CHECKING OF GAUGE BOARD				0.00	0.00	23/3/2025
	Job orders	OIL IN WINCH GEAR BOX, CHECK				30.00	30.00	26/4/2025
	Job orders	OVERHAUL ME STARTING AIR VA				15.00	15.00	16/2/2024
	Job orders	PURIFIER EFFICIENCY TEST				0.00	0.00	23/1/2025
	Job orders	TANK, INSPECTION				30.00	30.00	9/5/2025
	Job orders	VOID SPACES TANK INSPECTION				15.00	15.00	21/2/2025
	Job orders	VOID SPACES TANK INSPECTION				15.00	15.00	21/2/2025
	Job orders	VOID SPACES TANK INSPECTION				15.00	15.00	21/2/2025

2. Fleet Management

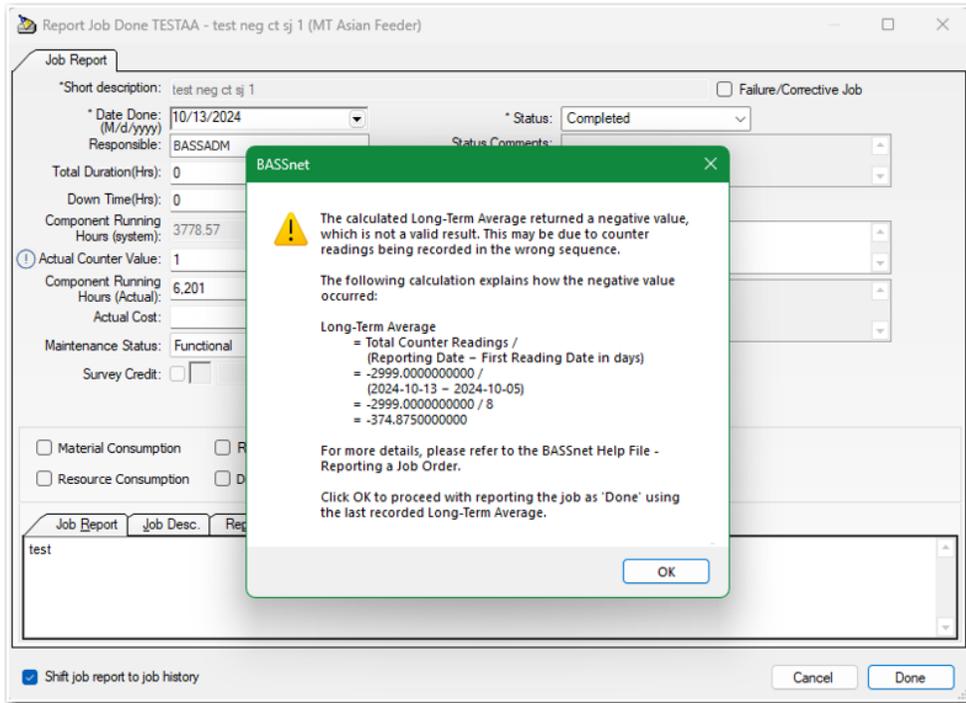
- ❑ [85069] Resolved an issue where the material count on the **(Main) Component** screen did not match the count in **Equipment Setup**. This discrepancy occurred because materials without a defined Maker were not displayed on the Equipment Setup screen, causing the count to be inaccurate.



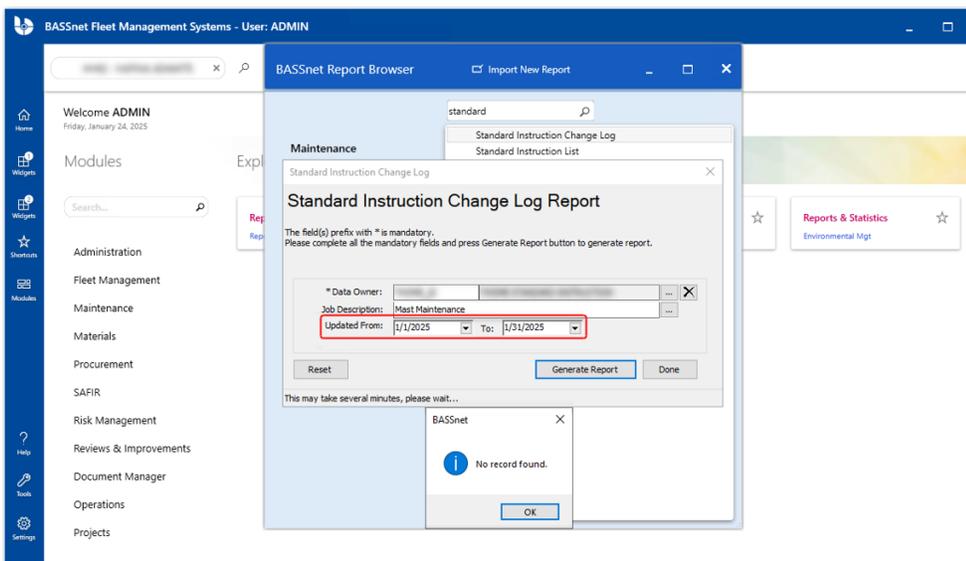
3. Maintenance

- [85242] Updated the message displayed when the system calculates a negative average when users report a counter-based job as 'Done' and shifts the job report to History.

The revised message now includes the calculation that resulted in the negative value and instructs users to click **OK** to proceed. Upon clicking OK, the system will apply the last valid (non-negative) Long Term Average to complete the reporting.



- [84501] Resolved the following issues in the new **Standard Instructions Change Log** report:
 - The report incorrectly returned a "No record found" message when a date range was applied.



- Removed the **Vessel** field from the **Filter Criteria** section to avoid confusion, as the report displays Standard Instructions based on the selected **Data Owner**.
- Renamed the **Date** column to **Change Log Date** for clarity and to better reflect its purpose.

Standard Instruction Change Log Printed Date & Time: 9/4/2025 2:41 PM

Removed vessel info Filter Criteria
Date From: 1/1/2025 To: 9/4/2025

Ownership : AFFI - MT Asian Feeder Renamed column

ID	Description	Change Type	Reason	Change Log Date	Done By	Change Involved	Old Input New Input
SI_250319_001	SI_250319_001	MODIFIED	ok	19/3/2025	ADMIN	Alternative Sch. - Interval Type	Day Not set
		MODIFIED	ok	19/3/2025	ADMIN	Alternative Sch. - Interval Type	Not set Day
		MODIFIED	ok	19/3/2025	ADMIN	Department	- d1
		MODIFIED	ok	19/3/2025	ADMIN	Alternative Sch. - Interval Length	12 0
		MODIFIED	ok	19/3/2025	ADMIN	Alternative Sch. - Interval Length	0 12

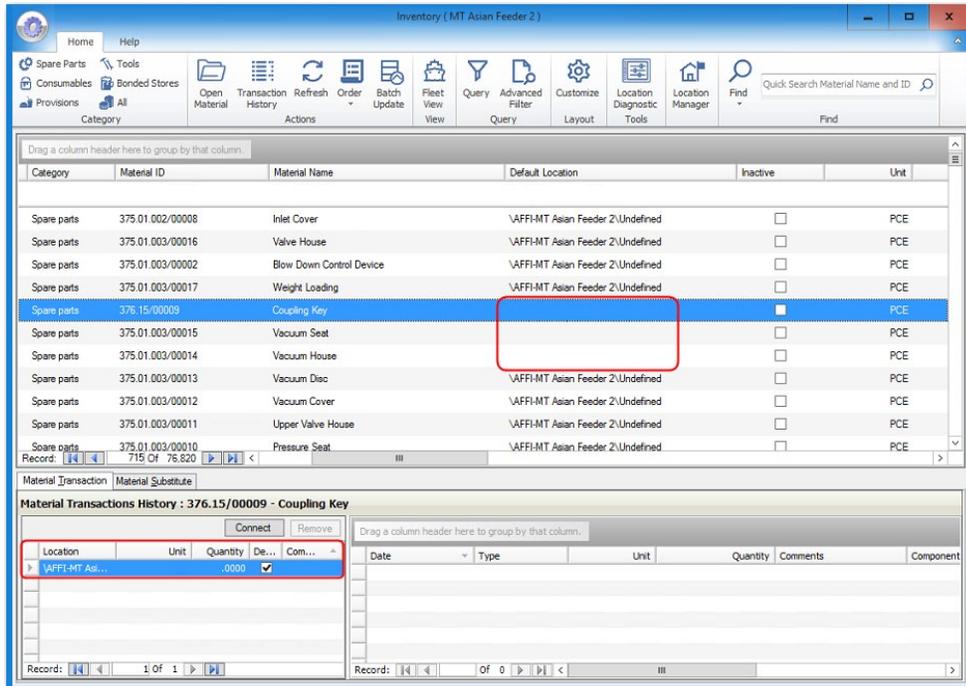
-- End of Report --

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4. Materials

- ❑ [85225] Resolved an issue where the **Default Location** was not displayed for some materials on the **Inventory** screen.

This issue occurred because the system retrieved the default location from stock data instead of the location data. For materials without stock records, this caused the default location to be missing.



Inventory (MT Asian Feeder 2)

Home Help

Spare Parts Tools
Consumables Bonded Stores
Provisions All

Category

Open Material Transaction History Refresh Order Batch Update Fleet View Query Advanced Filter Customize Location Diagnostic Tools Location Manager Find

Quick Search Material Name and ID

Find

Drag a column header here to group by that column

Category	Material ID	Material Name	Default Location	Inactive	Unit
Spare parts	375.01.002/00008	Inlet Cover	VAFFI-MT Asian Feeder 2\Undefined	<input type="checkbox"/>	PCE
Spare parts	375.01.003/00016	Valve House	VAFFI-MT Asian Feeder 2\Undefined	<input type="checkbox"/>	PCE
Spare parts	375.01.003/00002	Blow Down Control Device	VAFFI-MT Asian Feeder 2\Undefined	<input type="checkbox"/>	PCE
Spare parts	375.01.003/00017	Weight Loading	VAFFI-MT Asian Feeder 2\Undefined	<input type="checkbox"/>	PCE
Spare parts	376.15/00009	Coupling Key		<input checked="" type="checkbox"/>	PCE
Spare parts	375.01.003/00015	Vacuum Seat		<input type="checkbox"/>	PCE
Spare parts	375.01.003/00014	Vacuum House		<input type="checkbox"/>	PCE
Spare parts	375.01.003/00013	Vacuum Disc	VAFFI-MT Asian Feeder 2\Undefined	<input type="checkbox"/>	PCE
Spare parts	375.01.003/00012	Vacuum Cover	VAFFI-MT Asian Feeder 2\Undefined	<input type="checkbox"/>	PCE
Spare parts	375.01.003/00011	Upper Valve House	VAFFI-MT Asian Feeder 2\Undefined	<input type="checkbox"/>	PCE
Spare parts	375.01.003/00010	Pressure Seat	VAFFI-MT Asian Feeder 2\Undefined	<input type="checkbox"/>	PCE

Record: 1 of 715 of 76.820

Material Transaction Material Substitute

Material Transactions History : 376.15/00009 - Coupling Key

Connect Remove

Location	Unit	Quantity	De...	Com...
VAFFI-MT Asi...		.0000		

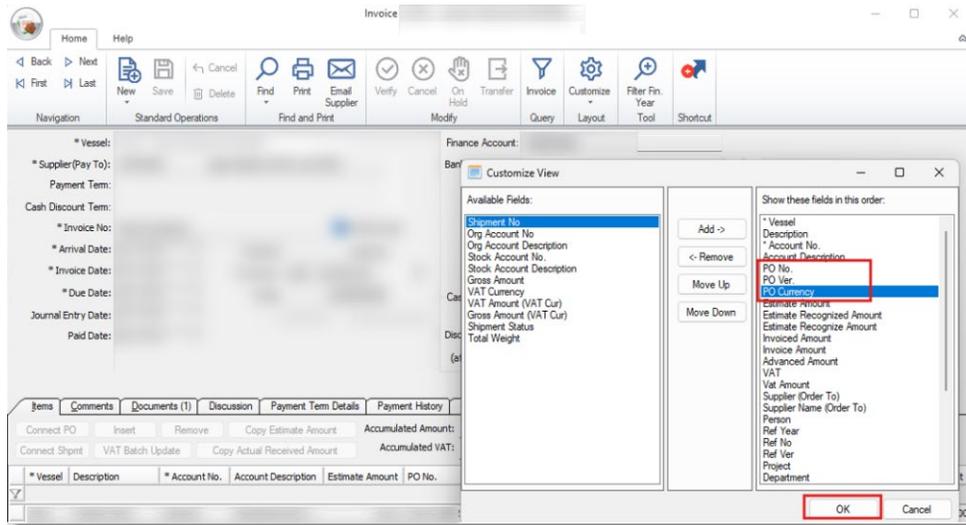
Record: 1 of 1

Date	Type	Unit	Quantity	Comments	Component
------	------	------	----------	----------	-----------

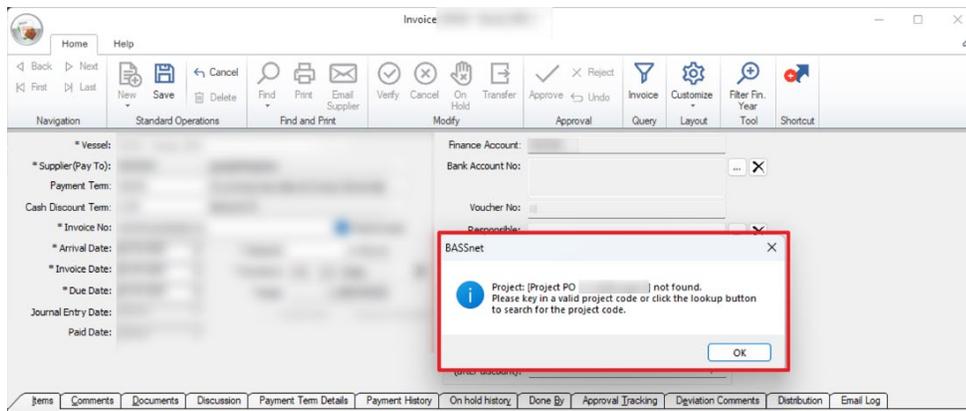
Record: 1 of 0

5. Procurement

- ❑ [85124] Resolved an issue where no allocation trade was created in the database after using **Transfer to Account** on Invoices that were connected to Purchase Orders and include free items.
- ❑ [85104] Resolved an issue on the **Invoice** screen where changes to the columns (via Customize View) were not retained after closing the screen and then creating a new invoice.

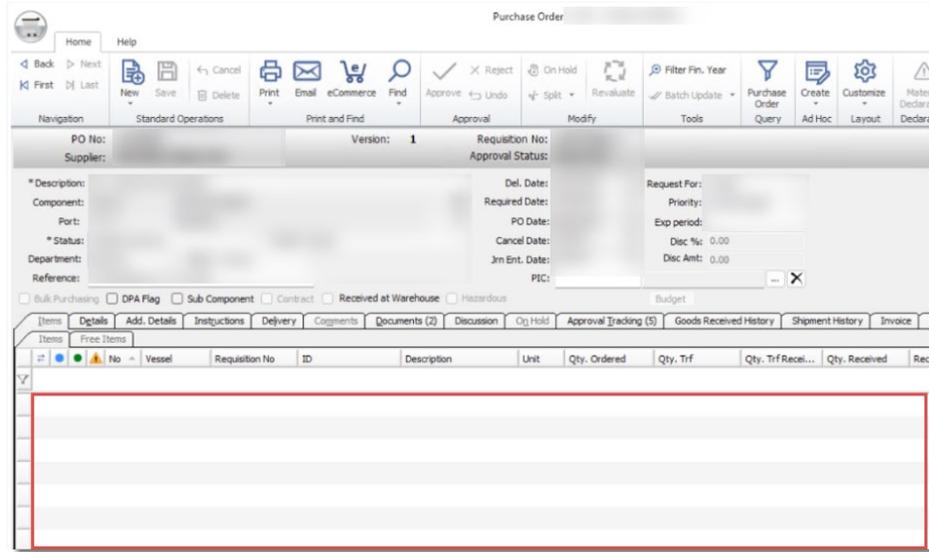


- ❑ [85132] Resolved an issue where the system assigned the incorrect Vessel ID for a line item when creating a new Section Purchase Order. This caused the incorrect Vessel ID to be assigned to the Invoice line item when an invoice is later created for the Purchase Order, and the following error message to appear.

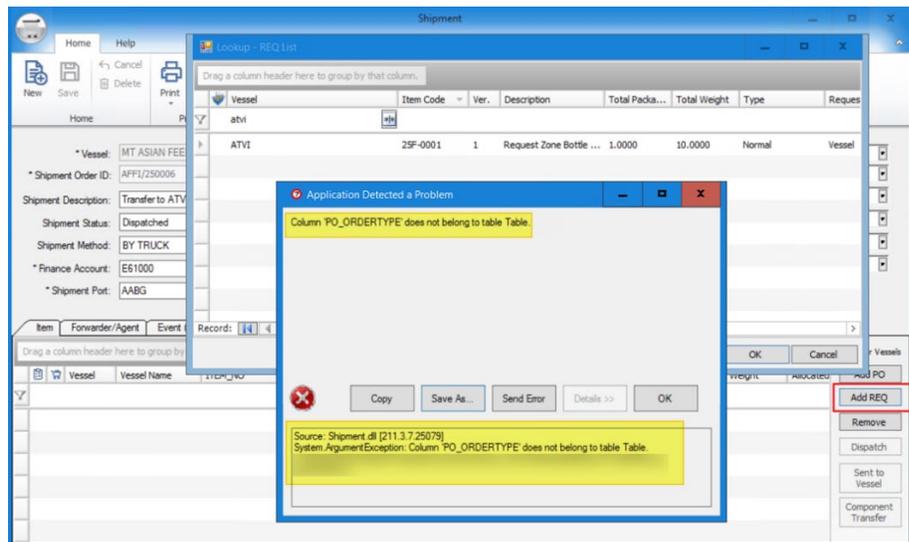


- ❑ [85029] Resolved an issue on the **Purchase Order** screen where the **Total Qty Received** is incorrectly doubled after receiving and resolving a validation issue, then saving the Purchase Order again.

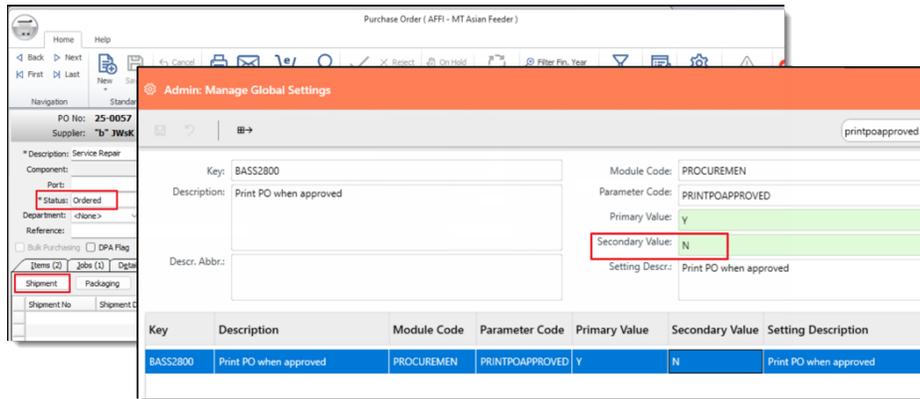
- ❑ [85108] Resolved an issue where line items were not displayed when opening Purchase Order records. The system performance has been improved when opening Purchase Order records with line items.



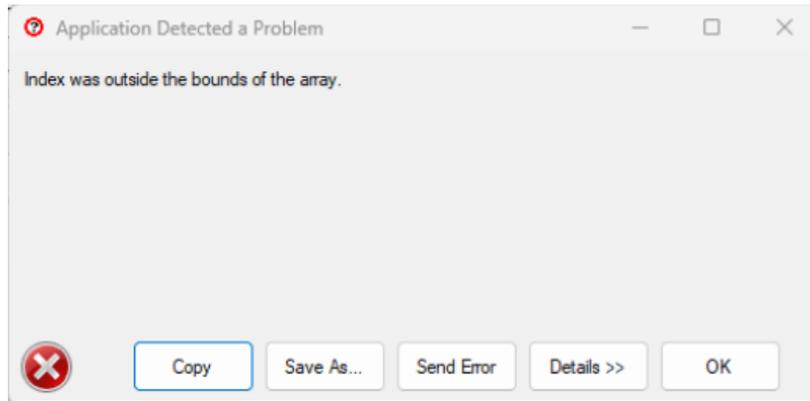
- ❑ [85374] Fixed an error that appeared when connecting Requisition to a **Shipment** record on the **Shipment** screen.



- ❑ [85338] Resolved an issue on the **Purchase Order** screen - **Shipment History** tab where the **Shipment** button was incorrectly disabled when the PRINTPOAPPROVED system configuration's secondary value was 'N' or empty.

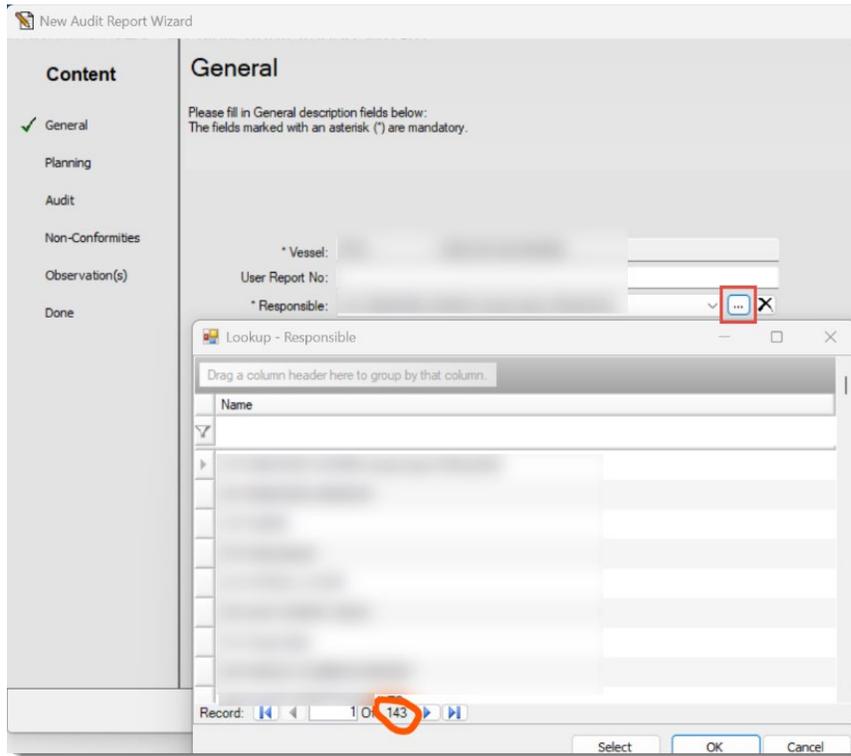


- ❑ [85418, 85380] Fixed an error that was displayed when saving or changing the status of a Purchase Order record that is connected to a Project with 'Closed' status.

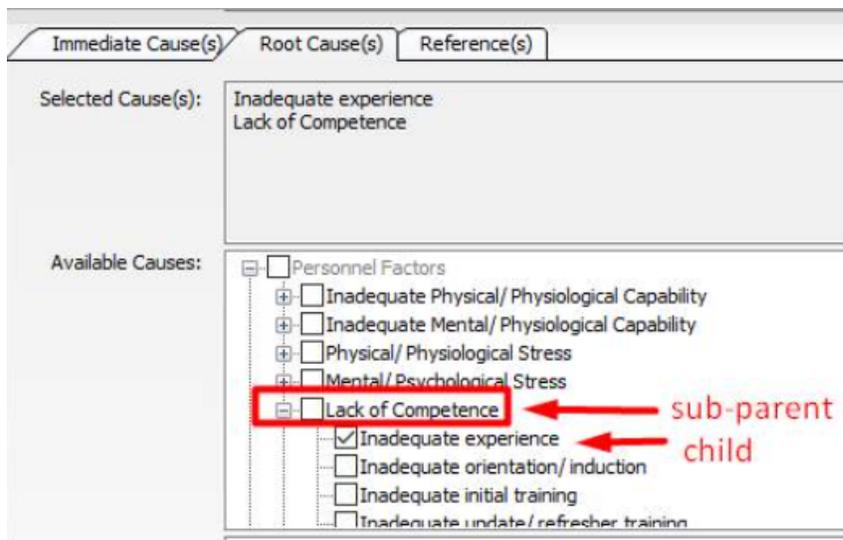


6. SAFIR

- ❑ [85172] Resolved an issue where Deactivated users were incorrectly included in the **Responsible** users lookup screen when opened from the **New Report Wizard** screen throughout the module.

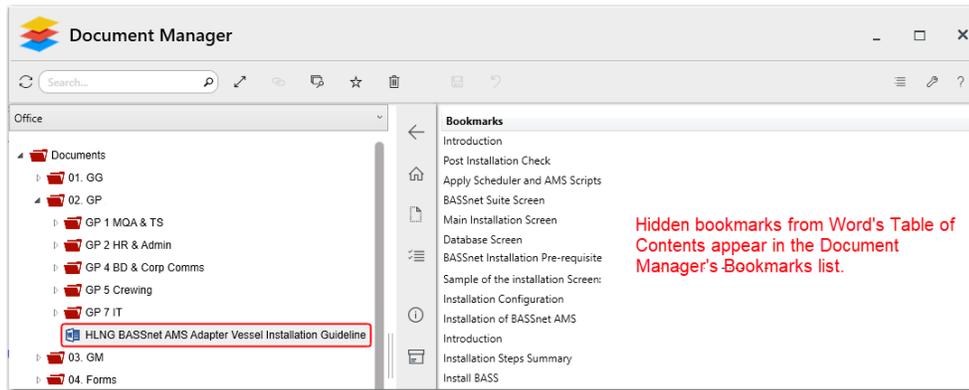


- ❑ [85051] In **Event** records, under the **Causes – Root Cause** tab, when a child root cause is selected as Available Causes, the sub-parent check box will no longer be automatically selected as well.



7. Document Manager

- ❑ [85119] Resolved an issue where document attachments from Vessels were not replicated to the Office.
- ❑ [84913] Resolved an issue where 'hidden' bookmarks generated in Microsoft Word documents appeared in the **Bookmarks** list despite having no functional impact on the document.



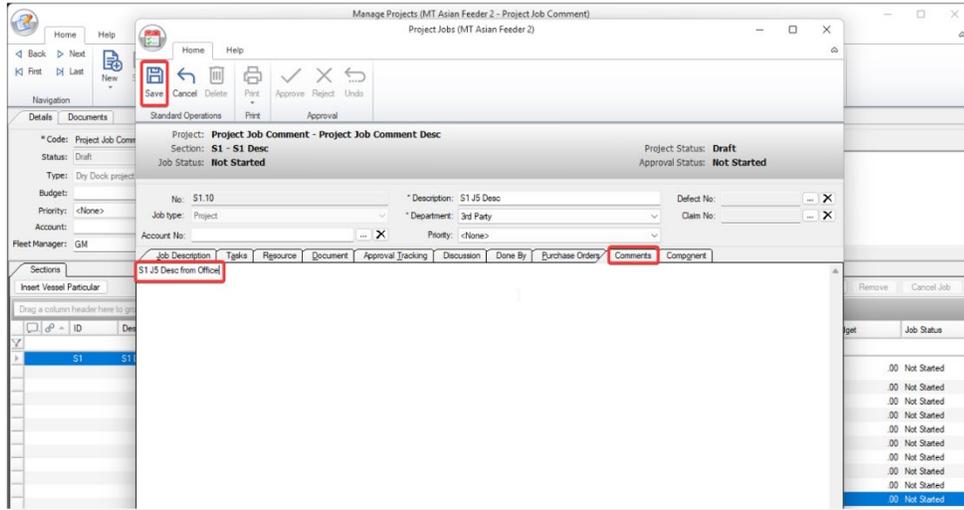
8. Projects

- ❑ [85020] Improved system performance of the **Manage Projects** screen when opening a project record that includes a large number of tasks, or a project record that is connected to a Purchase Order in the Section/Job.
- ❑ [84723] Resolved an issue where unquoted yards (quotation not yet uploaded) were incorrectly included in the **Yard Cost Comparison Summary** report.

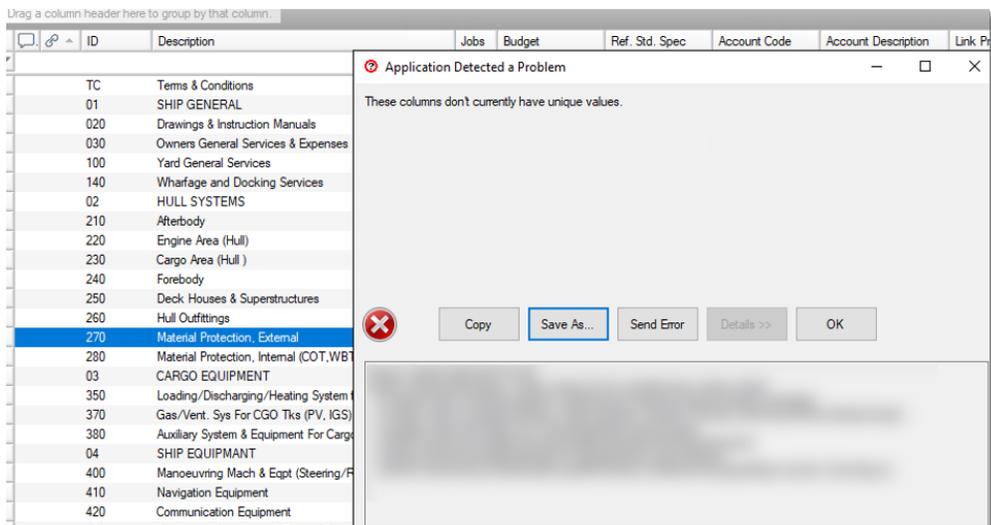
Yard Cost Comparison Summary									
Vessel:									
Project:									
Project Budget:									
Approved Budget:									
Base Currency:									
Rank	Shipyards	Total Yard Amt	Discount (%)			Total Project Cost	Difference from Rank 1 (Amt)	Difference from Rank 1 (%)	Days in Drydock
			%	Amt	Discount (Amt)				
1		0.00	0.00	0.00	0.00	0.00			0
2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
4									
5									
6									
7									

Un-quoted (quotation yet to be uploaded into system)

- ❑ [85093] Resolved an issue where previously, when a comment was inserted in the **Project Job / Job Order – Comments** tab in both office and vessel sites and then replicated, the system incorrectly stored both comments in the database.



This caused an error to appear when opening a Section with Project Job / Job Order containing multiple comments. (Only 1 comment can exist for 1 Project Job / Job Order.)



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