

BASSnet 2.11 SP2 Hotfix 2-010 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP2
Release Number:	BN2.11 SP2 HF2-010
Release Date:	25 August 2023
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 system-bug corrections (as reported by Customers) and new enhancements, if any, made in BASSnet 2.11 SP2 carried out in the Hotfix 2-010 patch released on 25th August 2023.

Changes/fixes have been implemented in the following modules:

[Materials](#)

[Operations](#)

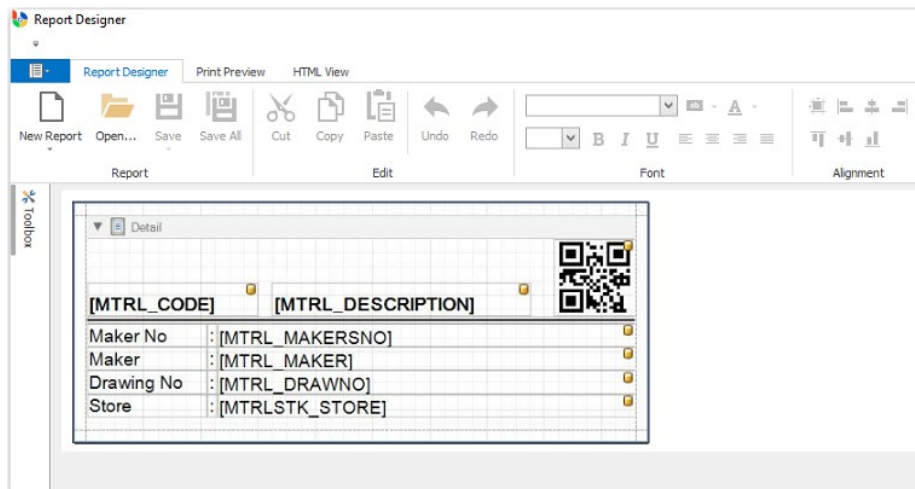
[SAFIR](#)

[Procurement](#)

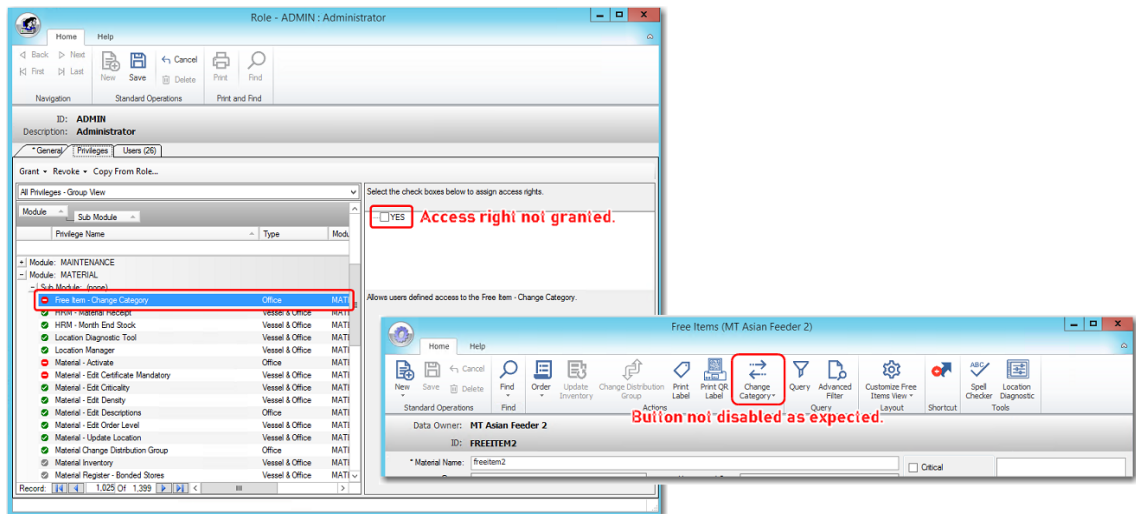
Recent Changes

1. Materials

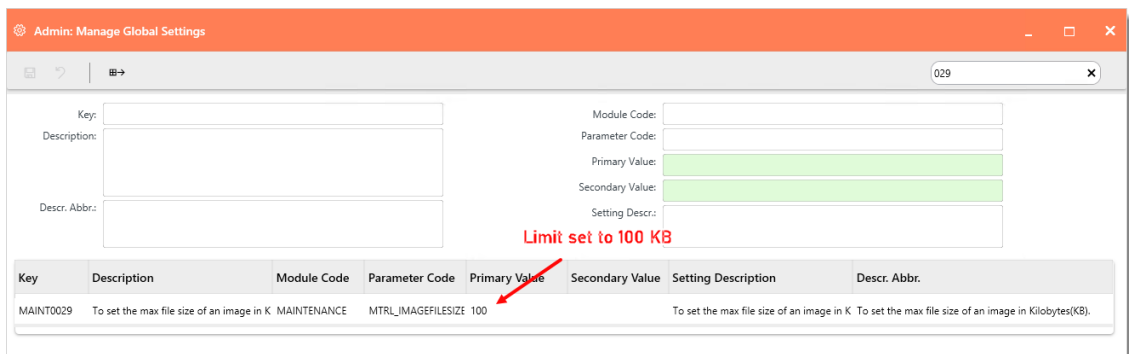
- [CR 12689] The **Report Designer** can now be used to open existing QR labels, customise label names, label text position, font, paper, and QR sizes, as well as change orientation to landscape or portrait mode.

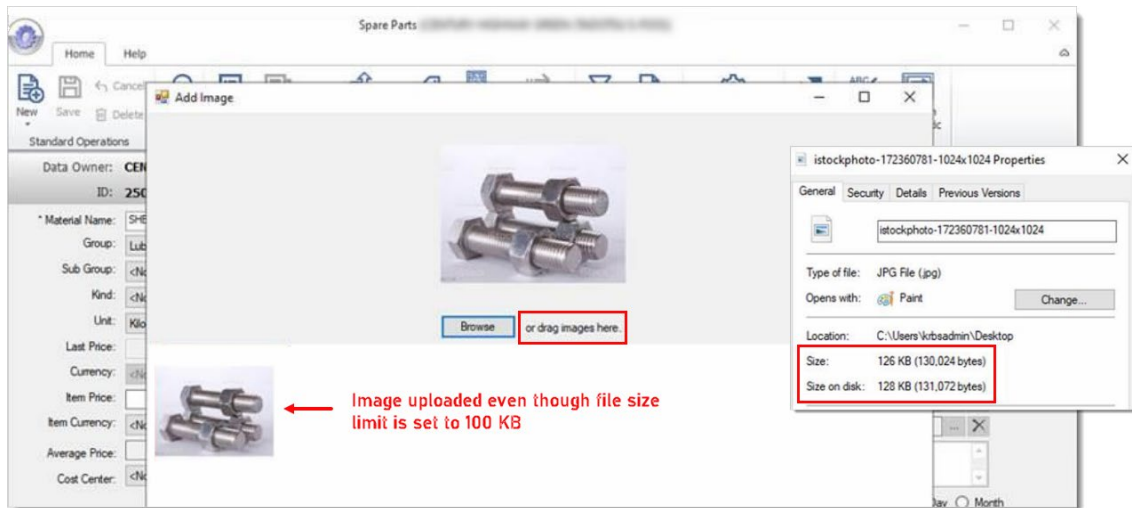


- [Defect 78677] Resolved an issue on the **Free Items** screen for both Office and Vessel users when using the **Change Category** feature. The following details the issue for both user categories:
 - Office users were still able to perform category change because the **Change Category** button remained enabled even though the user did not have privilege to change the category of the free item.
 - Vessel users were able to perform category change because the **Change Category** button was enabled even though the feature is only available for Office users.

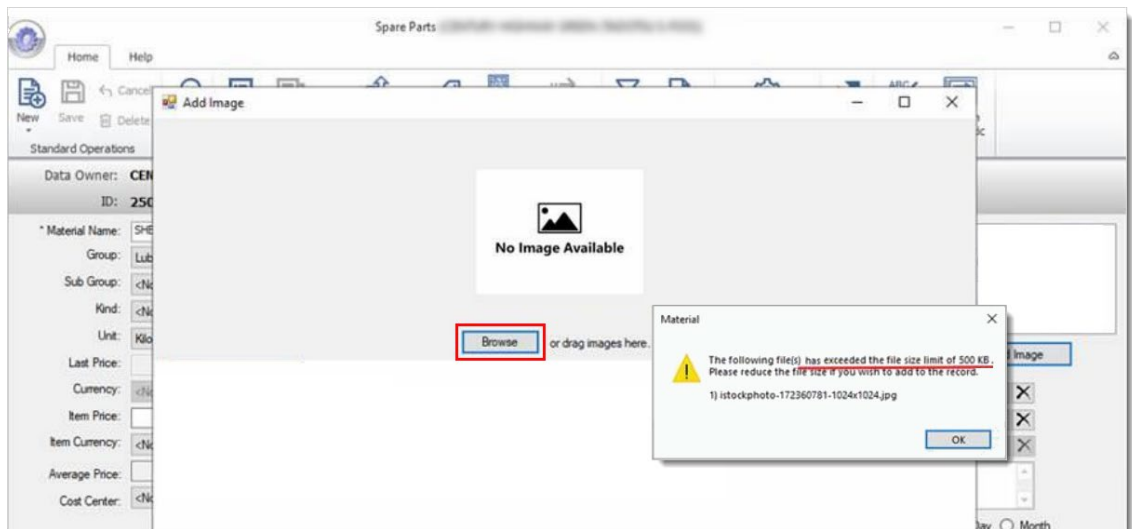


- [Defect 78153] Resolved the following issues when uploading images:
 - The system failed to prevent uploading images of more than 100 KB using the drag-and-drop function even though the limit was set to 100 KB.



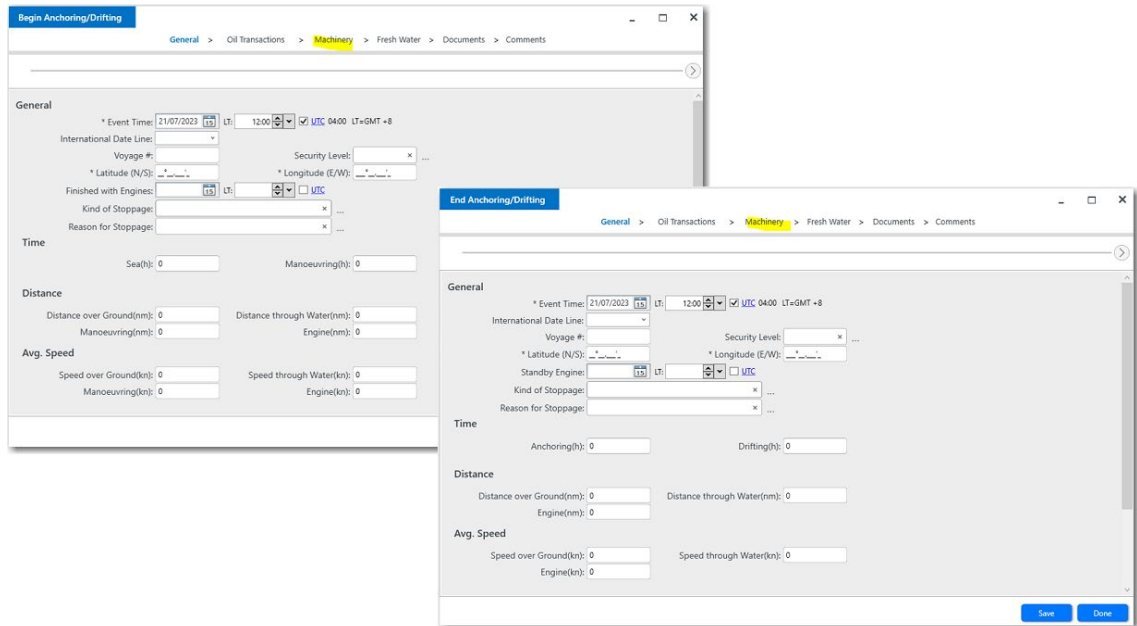


- When using the 'browse' function to upload images of more than 100 KB, the system prevented the upload as expected, but the message displayed to let users know that the image file size has exceeded the limit incorrectly showed the limit as 500 KB instead of 100 KB.



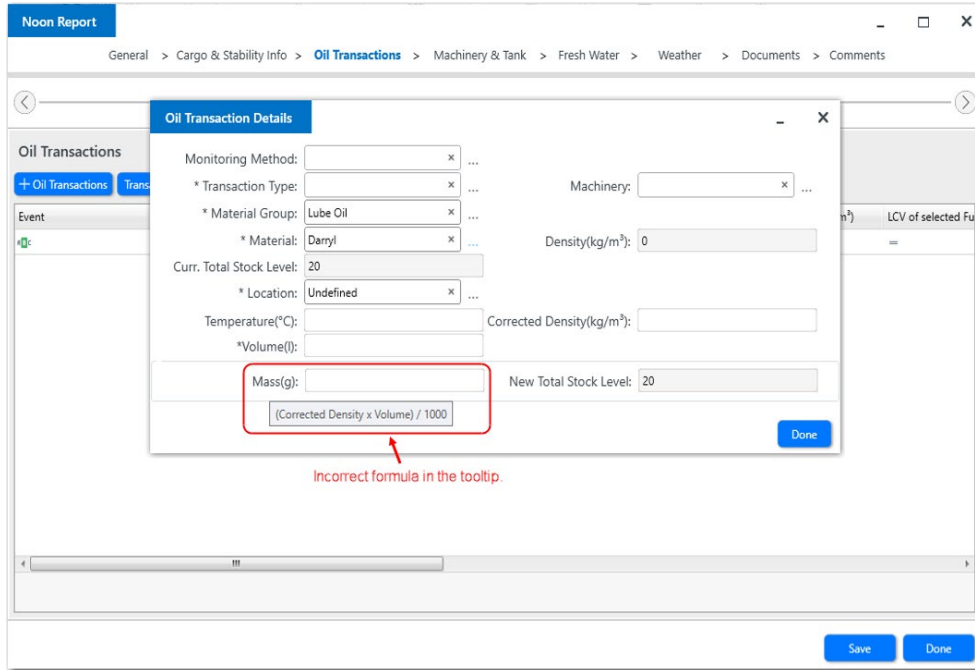
2. Operations

- ❑ [CR 14782] The cell width for free-text entry fields has been increased so that longer input entered by users will show in full and not get cut off in the **Noon Report** printout.
- ❑ [CR 14761] The **Machinery** tab has been added in the **Begin Anchoring/Drifting** and **End Anchoring/Drifting** Ship Log voyage events so that machinery data can be recorded for the beginning and ending of vessel anchoring/driftng.



- ❑ [Defect 78636] Resolved an issue in the **Noon Report** printout where the **Load / Hours Run Since Last Noon** for additional auxiliary engines (e.g. AE2 to AE4) were captured incorrectly in AE1 because there was no mapping of the auxiliary engines to their hardcoded descriptions in the report.
- ❑ [Defects 78562, 78563, 78564] Revised the calculation of the following data in the **Noon Report** printout:
 - **Distance Run (Since F.A.O.P)**
 - **Total Steaming hours (Since F.A.O.P)**
 - **Speed Over Ground Since F.A.O.P**
- ❑ [Defect 78350] Resolved an issue in the Ship Log **Bunkering** event where a new 'IN' transaction was inserted when changing the location on the same Oil Transaction record and then saving the record, which caused the total stock to double up.
- ❑ [Defect 78520] Revised the method to obtain the Specific Fuel Oil Consumption (SFOC) value in the **Noon Report** printout. The new calculation will consider all fuel oil consumption for all machinery from noon to noon instead of only taking consumption (mass) for machinery that is registered in the current Noon Report.

- ❑ [Defect 78650] Revised the incorrect formula that was showing in the tooltip for the **Mass** field under the **Oil Transactions** tab for the **Bunkering** and **Noon Report** events. Previously, the formula shown did not take into consideration the material group and material selected as well as whether the oil transaction is with or without purchase order, as can be seen in the example scenario in the screenshot below.



The revised formulas for the tooltip are listed in the table below, for each possible scenario, depending on whether the oil transaction is with or without PO, the material group, and the material.

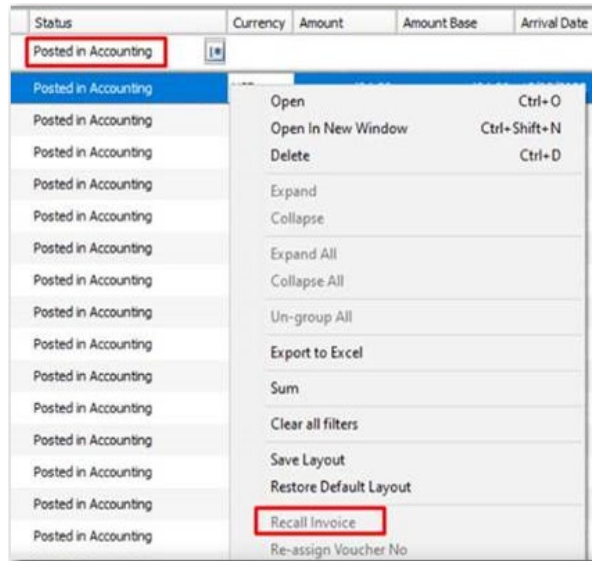
With PO	Material Group	Material Selected	Formula
Y	Fuel Oil	NA	$(\text{Corrected Density} \times \text{Volume}) / 1000$
Y	Fuel Oil	HFO	$(\text{Corrected Density} \times \text{Volume}) / 1000$
Y	Lube Oil	NA	Volume x Corrected Density
Y	Lube Oil	New Lube Oil 3	Volume x Corrected Density
N	Fuel Oil	NA	$(\text{Corrected Density} \times \text{Volume}) / 1000$
N	Fuel Oil	HFO	$(\text{Corrected Density} \times \text{Volume}) / 1000$
N	Lube Oil	NA	Volume x Corrected Density
N	Lube Oil	New Lube Oil 4	Volume x Corrected Density

3. SAFIR

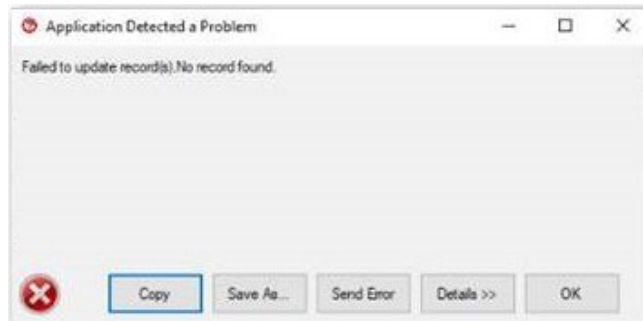
- ❑ [Defect 78529] Resolved an issue where users with Rank Code exceeding 4 characters were unable to open Lessons Learnt reports.

4. Procurement

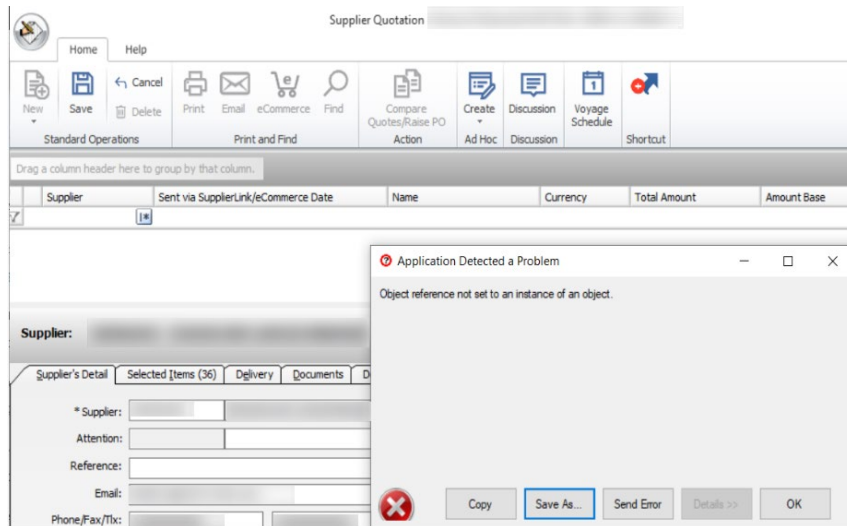
- ❑ [Defect 78772] Resolved the deadlock issue when users edited and saved Purchase Order (PO) records. Also improved system performance when raising POs and canceling indirect POs while choosing to retain the quotation.
- ❑ [Defect 78777] Resolved an issue on the **Invoice – Find** screen where the **Recall Invoice** option was disabled when directly right clicking on an invoice (without first selecting the invoice).



- ❑ [Defect 78776] Resolved an issue where connecting a recalled invoice to a different Purchase Order with a different supplier currency caused the base amount to be incorrect in BASSnet Financials.
- ❑ [Defect 78774] Resolved an issue where the Total PO Amount was not displayed in generated PO reports when the PO header discount percentage entered was 0.
- ❑ [Defect 78500] Fixed an error that appeared when deleting a supplier on the **Supplier Quotation** screen. This error only occurred after upgrading from an older version to BASSnet 2.11SP2.



- ❑ [Defect 78775] Fixed an error that appeared when creating a quotation from a partial contract requisition that contains any non-contract item with 0 quantity.



- ❑ [Defect 78765] Fixed an error that prevented a Purchase Order from being created automatically after a Travel Request has been updated to 'CLOSED' or 'CANCELLED'.

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