

BASSnet 2.10 SP1 Hotfix 2-220 Patch Release Notes

Product Release Information

Product: BASSnet[™] 2.10 SP1

Release Number: BN2.10 SP1 HF2-220

Release Date: 15 September 2023

Customer Support: For more information or support, please visit our website <u>http://www.bassnet.no/</u>

This release addresses the following issues:

This release note describes the system corrections (as reported by Customers) and new enhancements, if any, made in BASSnet 2.10 SP1 carried out in the Hotfix 2-220 patch released on 15th September 2023.

Changes/fixes have been implemented in the following modules:

Projects

Procurement

Recent Changes

1. Projects

[78433] Resolved an issue on the Project Cost Control screen where Purchase Orders tied to the project were not appearing under the Requisition & PO tab if the Project does not have a section record.

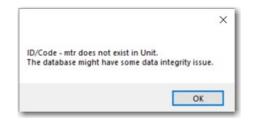
2. Procurement

 [78473] Resolved an issue where the Invoice Approval Email Alert Notification displayed 'Unknown Item' for invoices that are not connected to any Purchase Orders.

Original M	lessage
From: BASS A	lert < <u>bassalert@tccfleet.com</u> >
Sent: Thursday	, July 6, 2023 9:35 AM
To:	
Subject: BASS	net Procurement Alert: Approval Notification
Importance: H	gh
Dear	
You have 3 inv	roices to approve:
Unknown Item	0
Unknown Item	c
Vessel:	



- □ [78987] Improved system performance when removing Project PO with a large number of tasks from the **Invoice** screen.
- □ [78771] Resolved an issue on the **Compare Quotes** screen that caused certain selected items to be de-selected after clicking **Approve**. This also caused the below error to incorrectly appear when checking the items on the **Supplier Quotation** screen.



□ [78954] Fixed an error that appeared when creating a quotation from a partial contract requisition that contains any non-contract item with 0 quantity.

Home	Help	Supplier Quotation												
New Save		Print		eCommerce t and Find		Compare Quotes/Raise PO Action	Create Ad Hoc	Discussion Discussion	Voyage Schedule	Shortcut				
Supplier	-			/eCommerce	Date	Name		Cur	rency	Total Ar	nount		Amount Ba	ise
Supplier:	i Selected ;	[tems (36)	Dgli	ivery Doc	uments D	Application Object reference						-		×
* Supp Attent Referer En Phone/Fax/	tion:						Сору	Save	As	Gend Error	Details		ОК	

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