

BASSnet 2.10 Hotfix 3-203 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.10
Release Number:	BN2.10 HF3-203
Release Date:	22 September 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 corrections (as reported by Customers) and new enhancements, if any, made in BASSnet 2.10 carried out in the Hotfix 3-203 patch released on 22nd September 2023.

Changes/fixes have been implemented in the following modules:

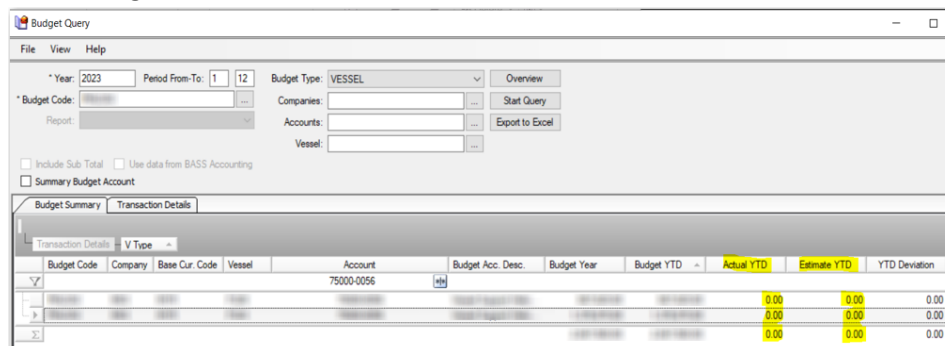
[Procurement](#)

[Reviews & Improvements](#)

Recent Changes

1. Procurement

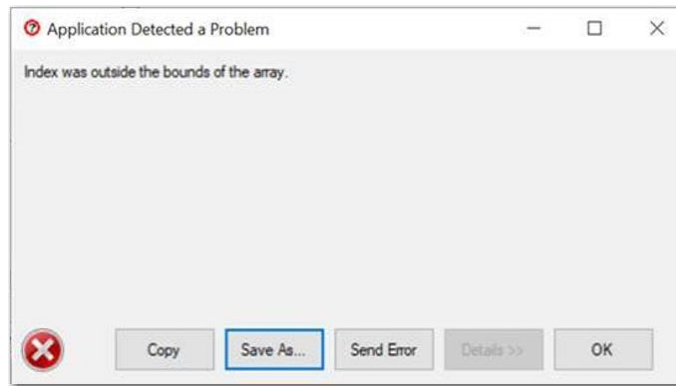
- ❑ [78163] Resolved an issue on the **Budget Query** screen where the **Actual YTD** and **Estimate YTD** columns are displaying 0 even though POs and Invoices have been created under the budget account.



Budget Code	Company	Base Cur. Code	Vessel	Account	Budget Acc. Desc.	Budget Year	Budget YTD	Actual YTD	Estimate YTD	YTD Deviation
				75000-0056				0.00	0.00	0.00
								0.00	0.00	0.00
								0.00	0.00	0.00
								0.00	0.00	0.00

- ❑ [77763] Resolved an issue on the **Budget Query** screen – **Transaction Details** tab where transaction details were not displayed for invoices connected to a purchase order with 0 supplier currency rate (i.e. exchange rate between supplier currency and base currency missing).
- ❑ [78688] Resolved an issue where the **Company Address** was missing from the PO report printed from the **Compare Quotes** screen.

- ❑ [77473] Fixed an error that occurred on the **Compare Quotes** screen when a quotation was re-approved after it was:
 - rejected from the **My Approvals** or **Compare Quotes** screen, or
 - rejected and performed 'Undo' rejection on the **Compare Quotes** screen.



- ❑ [78943] Resolved an issue where previously, after approving a quotation and then undoing the approval to amend the quantity of an item to 0 in the quotation, the item was not removed from the **Compare Quotes** screen even though the **Exclude 0-Qty Items** check box was selected on the **Supplier Quotation** screen.

2. Reviews & Improvements

- ❑ [78951] Resolved an issue where documents uploaded using **Attach and Send** were saved for the BASSnet-selected vessel instead of the vessel assigned to the Review and Meeting record. This also caused the document to appear as missing in the **Document Availability** report for the assigned vessel.

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