BASSnet 2.11 SP1 Hotfix 2-070 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP1
Release Number:	BN2.11 SP1 HF2-070
Release Date:	30 November 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 2.11 SP1 carried out in the Hotfix 2-070 patch released on 30th November 2023.

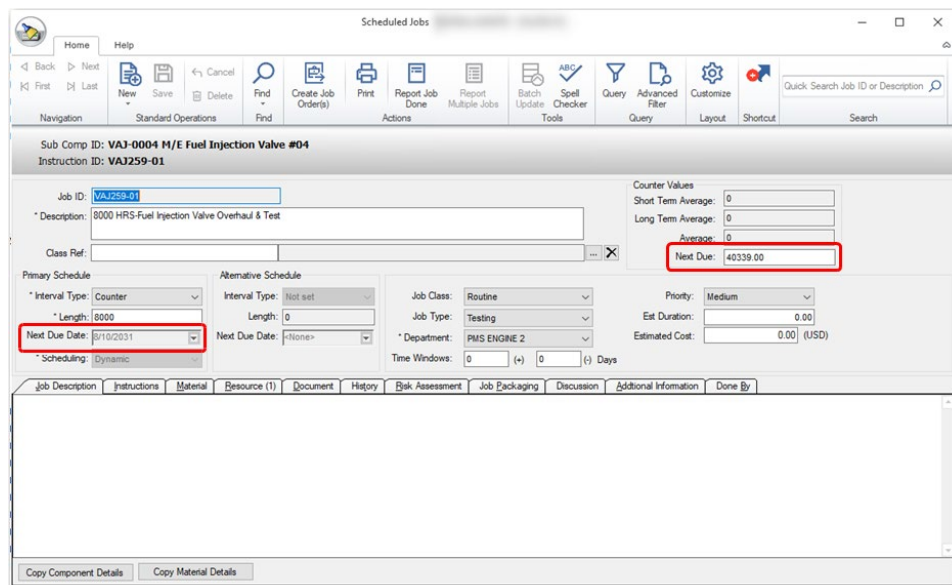Changes/fixes have been implemented in the following modules:

[Maintenance](#)   [Procurement](#)

Recent Changes

1. Maintenance

❑ [78834] Resolved an issue where the system incorrectly used the Main Component's Scheduled Job calculation to get the **Next Due Date** of the Sub Component's Scheduled Job for counter-type jobs after users entered the **Next Due** counter value, resulting in the wrong Next Due Date being set.

❏ **[79182]** Resolved an issue where the system failed to update the data correctly at the backend when users reported a Job Order with connected Risk Assessment(s) as done and shifted it to Job History.

This resulted in an error that prevented users from opening the **Risk Assessment History** in the **Risk Management** module.
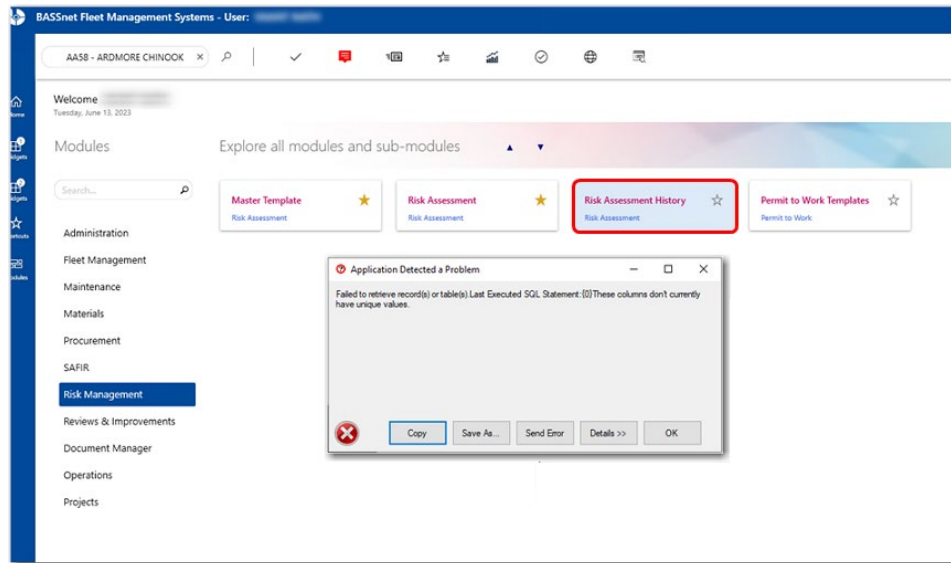
❏ **[79772]** Resolved an issue where the **UMS (Reporting)** screen for a UMS-type Routine Task froze and the system stopped responding when users marked all the items as 'Done' by selecting the **All Completed** check box and clicking **Done**.
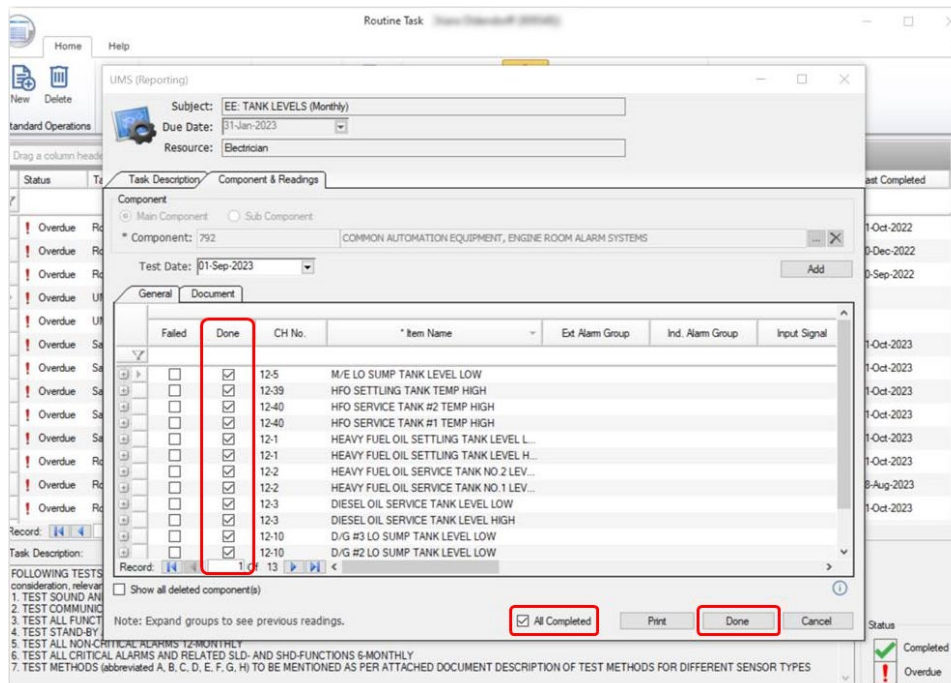
❑ [79254] Resolved the following issues for Routine Tasks:
- o Routine Tasks that have ended their recurrence still appeared on the **Routine Task Template** screen.
- o Routine Tasks that were currently in their final (last) recurrence did not have the last record displayed on the screen.

2. Procurement

❑ [79614, 79904] Improved overall system performance when performing the following processes:
- o When handling requisition, quotation and raising PO for records that contain contract items.
- o When opening Material lookup from the Requisition and Purchase Order screens.
- o When printing reports in Requisitions and Quotations.
- o When using Create As to create Requisitions and Purchase Orders.
- o When saving Purhcase Orders.
- o When sending emails in Purchase Orders.
- o When creating, updating and deleting shipment.
- o When creating, updating, deleting, transferring to account and recalling invoices.
- o Improved memory efficiency when importing SupplierLink Excel files.
- o Removed the pre-load item when opening material lookup when the ONEMATCATITEM config is enabled
- o When the Contract Flag from quotation is compared with the contract information that are retrieved based on the requisition item information.

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