

BASSnet Financials 3.2 SP1 Hotfix 1-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ Financials 3.2 SP1
Release Number:	BF3.2 SP1 HF1-000
Release Date:	2 February 2024
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 Financials 3.2 SP1 carried out in the Hotfix 1-000 patch released on 2nd February 2024.

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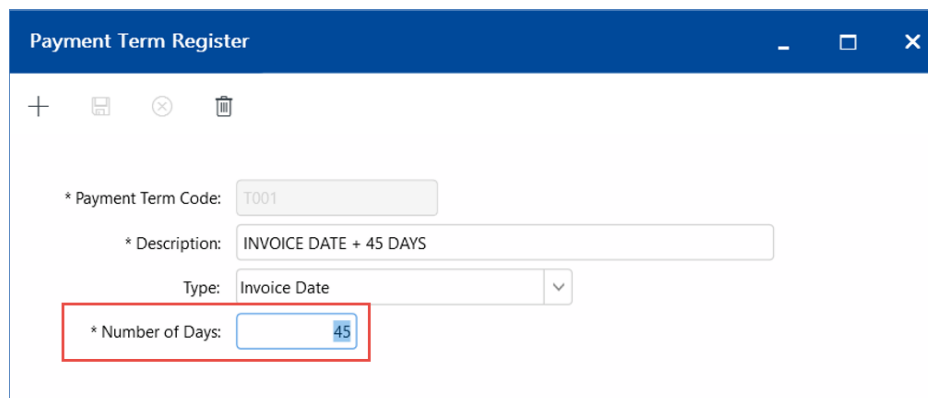
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Recent Changes

Enhancements

1. Home & Administration

- [CR 15088] The maximum characters allowed in the **Number of Days** field in the **Payment Term Register** has been increased from 2 to 3.



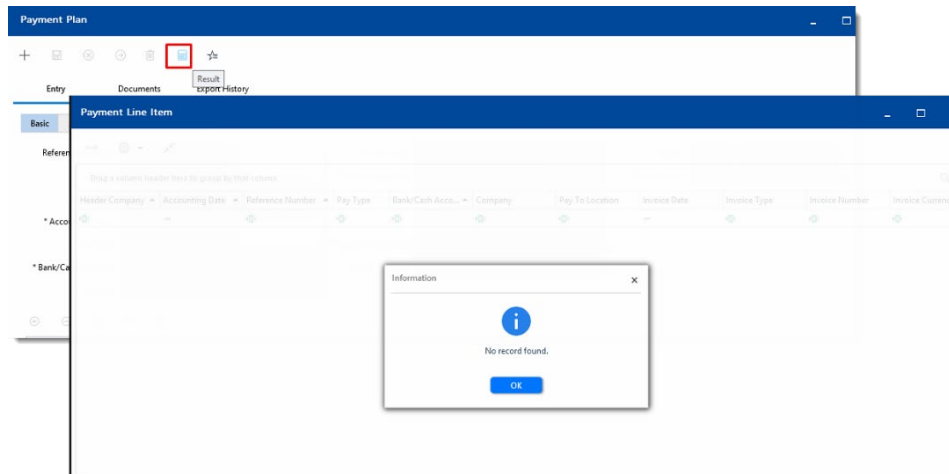
The screenshot shows the 'Payment Term Register' application window. The window title is 'Payment Term Register'. The interface includes a toolbar with icons for adding, saving, deleting, and refreshing. The form contains the following fields:

- * Payment Term Code: T001
- * Description: INVOICE DATE + 45 DAYS
- Type: Invoice Date (dropdown menu)
- * Number of Days: 45 (text input field, highlighted with a red box)

Fixes

1. Accounts Payable

- [80402] Resolved an issue where the **Transaction Payment Amount** and **Forex (Gain)/Loss Amount** were incorrectly calculated for Payment when the **Bank Currency Rate** was not provided during the **Payment Import** process. The system will now retrieve the Bank Currency Rate from the Payment Plan if it is not provided during the import.
- [80403] Resolved an issue where payment created via **Payment Import** was not displayed in the **Purchase** entry's **Payment History** tab.
- [80404] Resolved an issue where no record was found when generating the **Payment Line Item** report by clicking the **Result** button on the **Payment Plan** screen.



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