BASSnet Financials 3.2 Hotfix 4-000 Patch Release Notes

Product Release Information

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Product:	BASSnet™ Financials 3.2
Release Number:	BF3.2 HF4-000
Release Date:	15 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 carried out in the Hotfix 4-000 patch released on 15th February 2024.

Recent Changes

1. **Accounts Payable**

   ❑ [80164] Resolved an issue where the default payee bank information was not automatically populated in payment plan line items if the supplier has more than 1 bank information in the Address Register.
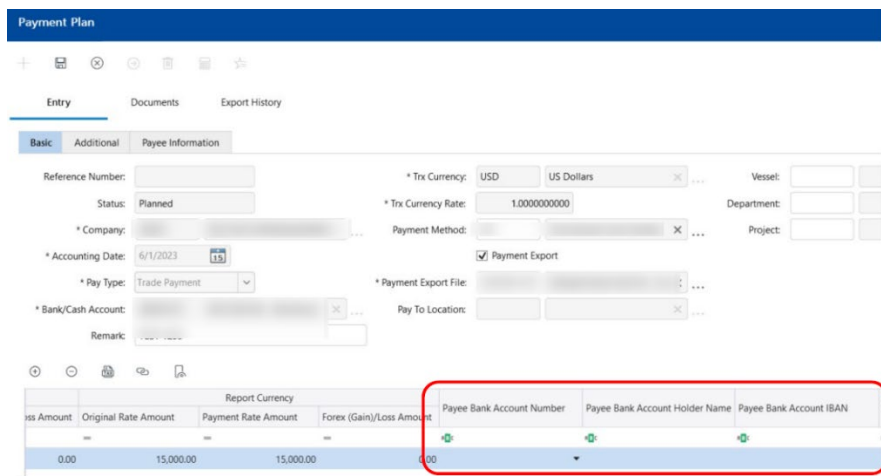
   ❑ [80446] Resolved an issue where payment created via **Payment Import** was not displayed in the **Purchase** entry's **Payment History** tab.

   ❑ [80444] 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.
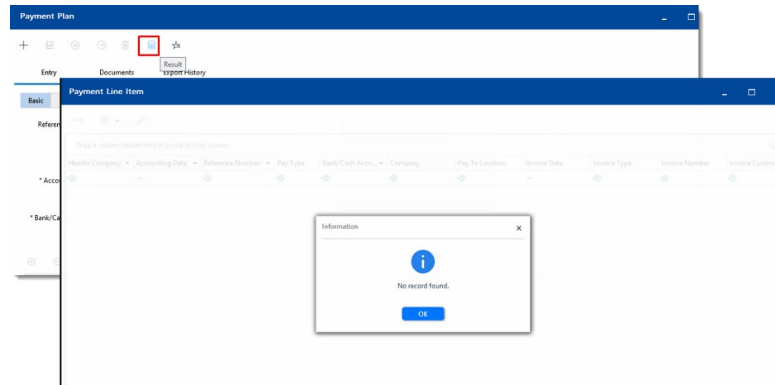
❑ [80606] Resolved an issue where the system incorrectly duplicated the invoice amount in a payment plan if the invoice currency is not the same as the transaction currency.

❑ [80607] Resolved an issue where exported payment plan entries were still appearing on the Open Invoice lookup screen.

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