HR Manager 2.11 SP2 Hotfix 2-040 Patch Release Notes

Product Release Information	
Product:	BASSnet™ HR Manager 2.11 SP2
Release Number:	HR2.11 SP2 HF2-040
Release Date:	20 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 HR Manager 2.11 SP2 carried out in the Hotfix 2-040 patch released on 20th February 2024.
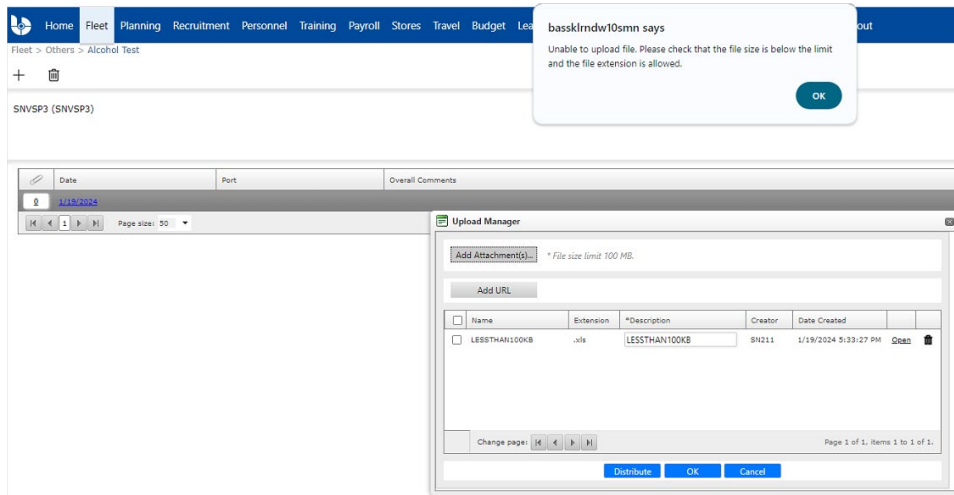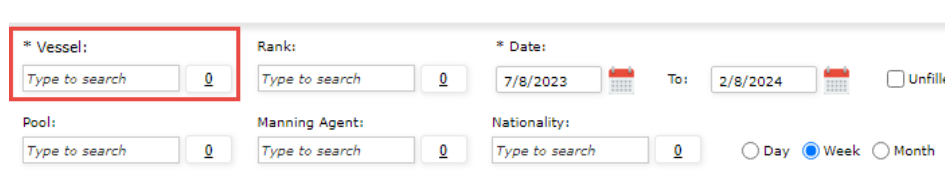
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Enhancements

1. **Common**

   ❑ [CR 15130] The following two config keys have been introduced to support the document upload feature in the system.

   ▪ **CNPNUPMGR_FILEFORMAT:** To specify the supported formats of attached files. Using this config key, the system will prompt a message to let users know if the file upload has failed and to check that the file extension is allowed because the system has detected an unsupported file format.

   ▪ **CNPNUPLOADMAXFILESIZE:** To specify the file size limit of attachments. Using this config key, users with privilege can set the maximum file size allowed in the **Primary Value** field. If the file size has exceeded the set limit, the system will prompt a message to let users know that the file upload has failed and to check that the file size is below the limit.
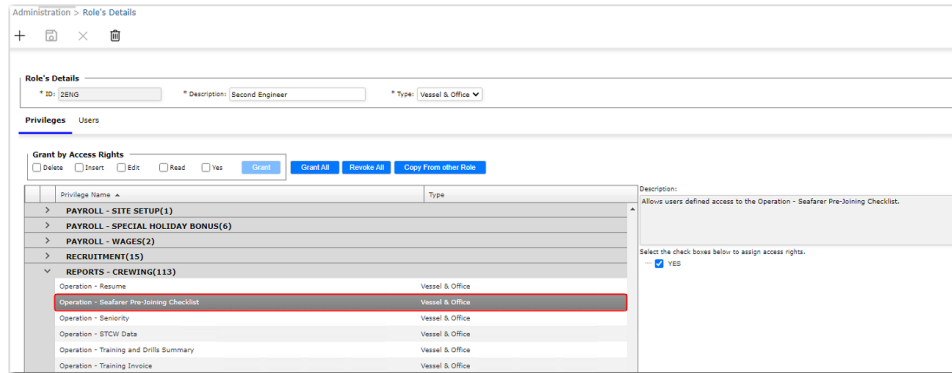

2. **Planning**

   ❑ [CR 15176] The **Vessel** field on the **Planning Overview** screen is now a mandatory field.

3. **Reports**

   ❑ [CR 15161] Access control has been added for the **Seafarer Pre-Joining Checklist** report so that only users granted permission can view the report via the crew **Profiles** screen – **Print** function and the **Check Compliance** screen – **Export to Report** function.
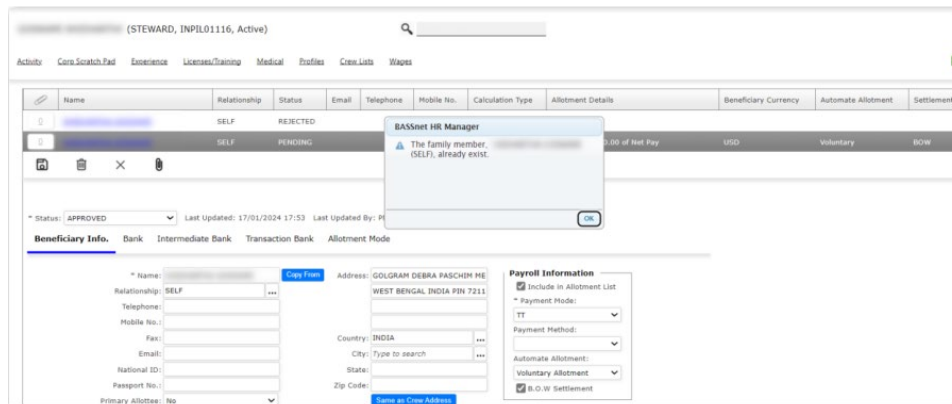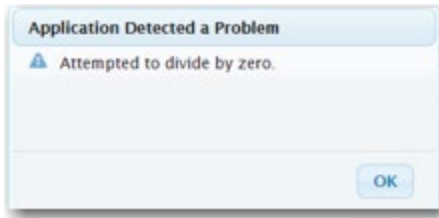
Fixes

1. Personnel

❑ [80519] Resolved an issue where users failed to approve the Beneficiary of a crew member if a previous Beneficiary record with the same name and relationship was created before and rejected.

This issue occurred because of a new system logic that incorrectly flags the creation of new beneficiaries even though previous records with the same name and relationship have been deleted.

2. Payroll

❑ [80448] Resolved an issue on the **Crew Opening Balance** screen where the crew's **Open Amount** in crew currency was incorrectly calculated if the crew does not have any assigned wages.

❑ [80609] Fixed an error that appeared on the **Crew Payroll** screen when searching for records with Activity CBA setup.

- [80465] Resolved an issue where the CPF calculation was incorrect when a crew member's basic pay amount is 0.

  Note: CPF is only applicable to Singaporean crew members.

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