

BASSnet 2.10 SP1 Hotfix 2-240 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.10 SP1
Release Number:	BN2.10 SP1 HF2-240
Release Date:	15 March 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 system-bug corrections (as reported by Customers) and new enhancements, if any, made in BASSnet 2.10 SP1 carried out in the Hotfix HF2-240 patch released on 15th March 2024.

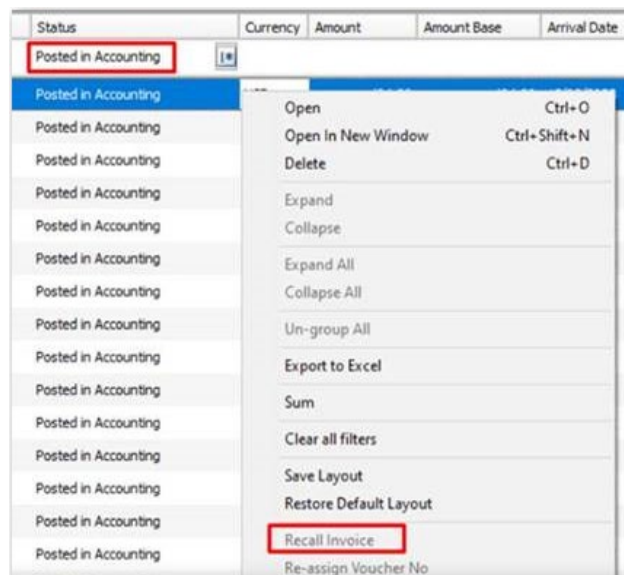
Changes/fixes have been implemented in the following modules:

[Procurement](#)

Recent Changes

1. Procurement

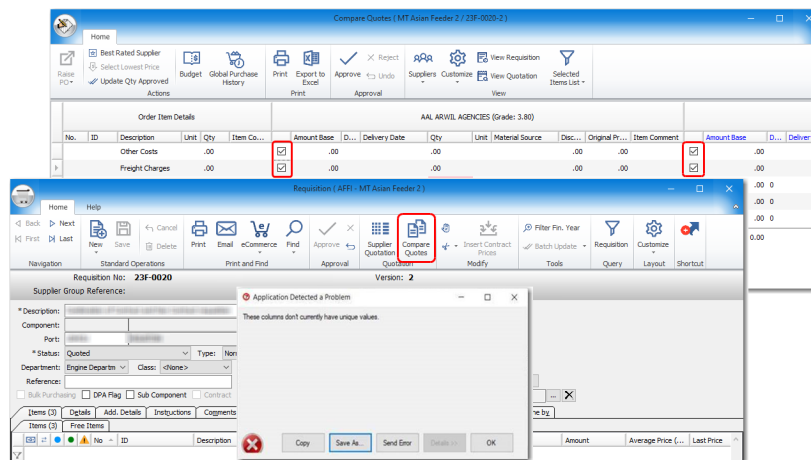
- ❑ [80920] Resolved an issue on the **Invoice – Find** screen where the **Recall Invoice** option was disabled when directly right clicking on an invoice (without first selecting the invoice).



- ❑ [80883] Resolved an issue where previously, after the user cancelled a Final Invoice that was connected to a Purchase Order, the user was not able to set another invoice as 'Final Invoice' when connected to the same Purchase Order.



- ❑ [80916] Resolved an issue where column filters inserted in one record were incorrectly carried over to other records when opening from the same window. Column filters were only reset after closing the window and re-opening it again.
- ❑ [80894] Resolved an issue where users were not able to connect a Project PO to the new project's section/job after changing the Project Code. The system will now remove the SPECCOST_ITEM_ID, JOB_ITEM_ID, and SPECCOST_TYPE_ID in the PO database when users change the Project Code to allow connecting to the new project's Section/Job.
- ❑ [80897] Resolved an issue where the materials' Component ID was missing when Material Transaction is performed using BASSnet Procurement (i.e. updating PO to Fully Received).
- ❑ [80884] Fixed an error that appeared when opening the **Compare Quotes** screen from the **Requisition** screen if the **Other Costs** and **Freight Charges** check boxes were selected for multiple suppliers.



- ❑ [80890] Resolved an issue where users were able to delete a partially approved supplier quotation by first deleting all the items in the requisition and then adding them back.
- ❑ [79957, 79958] Improved system performance when processing the **Quantity Approved is Changed** alert and cancelling requisition entries.

- ❑ [80929] Resolved an issue where the system incorrectly prompted the user to retain materials after cancelling a Purchase Order, even though there were no valid items to be retained in the Quotation (as the item was still tied to another PO).

This caused the requisition status to revert from 'Ordered' to 'Partially Ordered', but the items did not appear when splitting the requisition.

---End of Document---