

# **BASSnet Financials 3.2 SP1 Hotfix 2-000 Patch Release Notes**

Product Release In	iformation
Product:	BASSnet <sup>™</sup> Financials 3.2 SP1
Release Number:	BF3.2 SP1 HF2-000
Release Date:	9 April 2024
Customer Support:	For more information or support, please visit our website <a href="http://www.bassnet.no/">http://www.bassnet.no/</a>

#### 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 2-000 patch released on 9<sup>th</sup> April 2024.

Enhancements/fixes have been implemented in the following modules:Home & AdministrationGeneral Ledger

Accounts Payable

#### **Recent Changes**

# **Fixes**

- 1. Home & Administration
  - □ [80425] Resolved an issue where the **Branch Name** field in the **Bank** register was incorrectly limited to 10 characters only. It will now support up to 100 characters.

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8 0	10		
Basic	Contact		
* Bank Code:		SWIFT Code:	
* Name:		IIIC Code:	
Abbreviation:		National Bank Code:	
* Bank Group:		30 see Sort Code:	
Branch Code:		ABA Number:	
Branch Name		ACH Number	
Address 1:		Additional Information 1:	
Address 2:		Additional information 2:	



### 2. Accounts Payable

[80835] Resolved an issue where users failed to save changes on the Payment Plan screen after updating the Request Processing Date of an existing payment plan entry with the 'Planned' or 'Export Reverted' status because the 'Save' button was disabled.

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- [80610] Resolved an issue where exported payment plan entries were still appearing on the **Open Invoice** lookup screen.
- [80611] 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.
- [81062] Resolved an issue when creating new payment plan entries where the Payment Rate Amount for Base and Report Currency were incorrect when inserting open invoices whose accounting dates were in different months from the accounting date of the payment plan.

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# 3. General Ledger

[81043] Resolved an issue where the values entered in the Item Reference fields when creating a new Bank/Cash entry failed to display as expected in the Journal Voucher Line Item report.

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