

BASSnet Financials 3.2 SP1 Hotfix 2-000 Patch Release Notes

Product Release In	iformation
Product:	BASSnet [™] 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 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 2-000 patch released on 9th 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.

ank Register			
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.

017								
(inter-	Street Tree	and the boundary land.	Part and recourt factors	Heat Seal Account model have	Anna bard in spirit Lawrence	Tank has been been that they,	Trans Street 1	
					*			
Parently .	100,000	Contractor of the local division of the loca	THE R. LEWIS CO.		188		0.0.547	(30)
(Annual)	-maintee	R manufactured	HINK STORES	animazorninese .	146		Bear of the	640

- [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.

1494	Aurent Service	-										
Antes Antes	Rest Memory											
Automac Memory			· Terformer					land in				
1000	Farmed		The Locating Name					autors.			*	
1 Carlosop			Report Status				č	hper				
- name the	Sector 1			Deverte								
T Rei Tarri	Fairfacent (+	1 amagine	and the second second	trans the law in	Til Lange			· · · · · · · · · · · · · · · · · · ·	the Teacher State	a harmoni	Marriel Street,	
* Remillion Annum Remem		-	Lines Color			•		•		1	i.	. 1 2 1
6 0 B	- B			_	_	_	_	_	_	_	_	



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.

- U (0)	Real Control of Contro					
tits invest	Transa and	22 2				
the second se						
an enter	1.00	- 100				
1 fame	10000					×
110000				law or a		
*********	-			-		
"And in family	-			manual la		
Devision	Property.		+	the state of the s		×
0.0.0.0.1	Sector			termine (100
	The Garlenge	100 15.000		ACCORDED TO A DEPARTMENT	www.colonetics.col	
in items	1815 annual fam	1.00000000		2010.00	0002,0011081	
-	- Ta Aircont	-1000-00		41.0.0448.0	1007 20 Notestand 8	
	These Benefit	(() () () () () () () () () (These that I	1	
time there						
AT A DAY					1	
1						
n. + lanelogile, + family (Autoritation, 3/4	nu.+ crose Amor 24	Canal Section 1	The Printle Line is		1000
	_				An Address and the Carl State of the	In the second residence

---End of Document---