

BASSnet 2.11 SP3 Hotfix 3-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF3-000
Release Date:	31 May 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 2.11 SP3 carried out in the Hotfix 3-000 patch released on 31st May 2024.

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Enhancements (CRs)

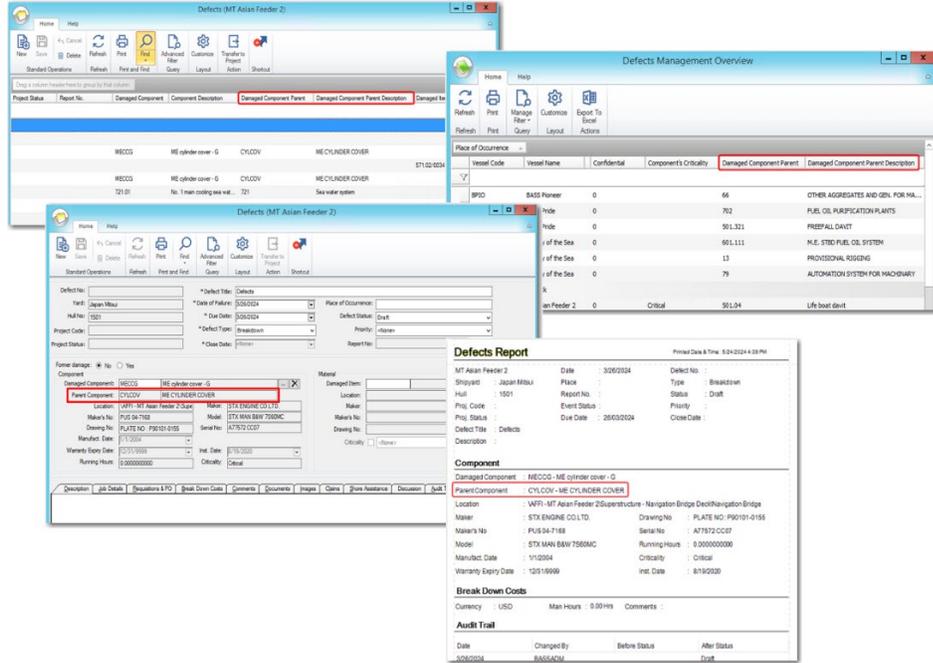
1. Maintenance

- ❑ [CR 14104] To enhance the effectiveness of Defects and Claims management in the system, the **Defects** and **Claims** sub modules will now include the 'Parent' of damaged components.

With this update, when a child component is selected as a defective component, users will be able to easily identify the parent component to which this child component is referring. The screens listed in the table below have been updated following this enhancement:

		Enhancement
Defects	Defects 'Find' screen	Two new columns: <ul style="list-style-type: none"> ▪ Damaged Component Parent ▪ Damaged Component Parent Description
	Defects screen	New field: Parent Component
	Defects Report	New field: Parent Component
	Defects Management Overview	Two new columns: <ul style="list-style-type: none"> ▪ Damaged Component Parent ▪ Damaged Component Parent Description
Claims	Claims 'Find' screen	Two new columns: <ul style="list-style-type: none"> ▪ Damaged Component Parent ▪ Damaged Component Parent Description
	Claims screen	New field: Parent Component
	Claim Form	New field: Parent Component
	Claims Overview	Two new columns: <ul style="list-style-type: none"> ▪ Damaged Component Parent ▪ Damaged Component Parent Description

Defects



The screenshot displays the Defects Management Overview and a detailed Defect Report for MT Asian Feeder 2.

Defects Management Overview:

Vessel Code	Vessel Name	Confidential	Component's Criticality	Damaged Component Parent	Damaged Component Parent Description
BPFD	BASS Pioneer	0	66		OTHER AGGREGATES AND OBN FOR MA...
		0	703		FUEL OIL PURIFICATION PLANTS
		0	953,321		MEP/AL DWT
		0	693,111		M.E. STBD FUEL OIL SYSTEM
		0	13		PROVISIONAL RIGGING
		0	79		ALLOCATION SYSTEM FOR MACHINERY
		0	50,04		Life boat devt

Defect Report:

MT Asian Feeder 2
 Date: 2023/02/24
 Defect No: 5202024
 Shipyard: Japan Mitsui
 Place: Breakdown
 Hull No: 1501
 Report No.:
 Proj. Code: STX ENGINE CO LTD
 Status: Draft
 Defect Title: ME CYLINDER COVER
 Date: 2023/02/24
 Close Date:

Component:

Damaged Component: MECO-G-ME cylinder cover-G
 Parent Component: CYLCOV-ME CYLINDER COVER
 Location: WPI-MT Asian Feeder 2 Superstructure - Navigation Bridge Deck/Navigation Bridge
 Maker: STX ENGINE CO LTD
 Drawing No: PLATE NO: P90101-0155
 Maker's No: PLS10-118
 Serial No: A7192023
 Model: STX MAN B&W 7500AC
 Running Hours: 0.00000000
 Manufact. Date: 12/03/04
 Criticality: Critical
 Warranty Expiry Date: 12/01/9999
 Inst. Date: 8/19/02/00

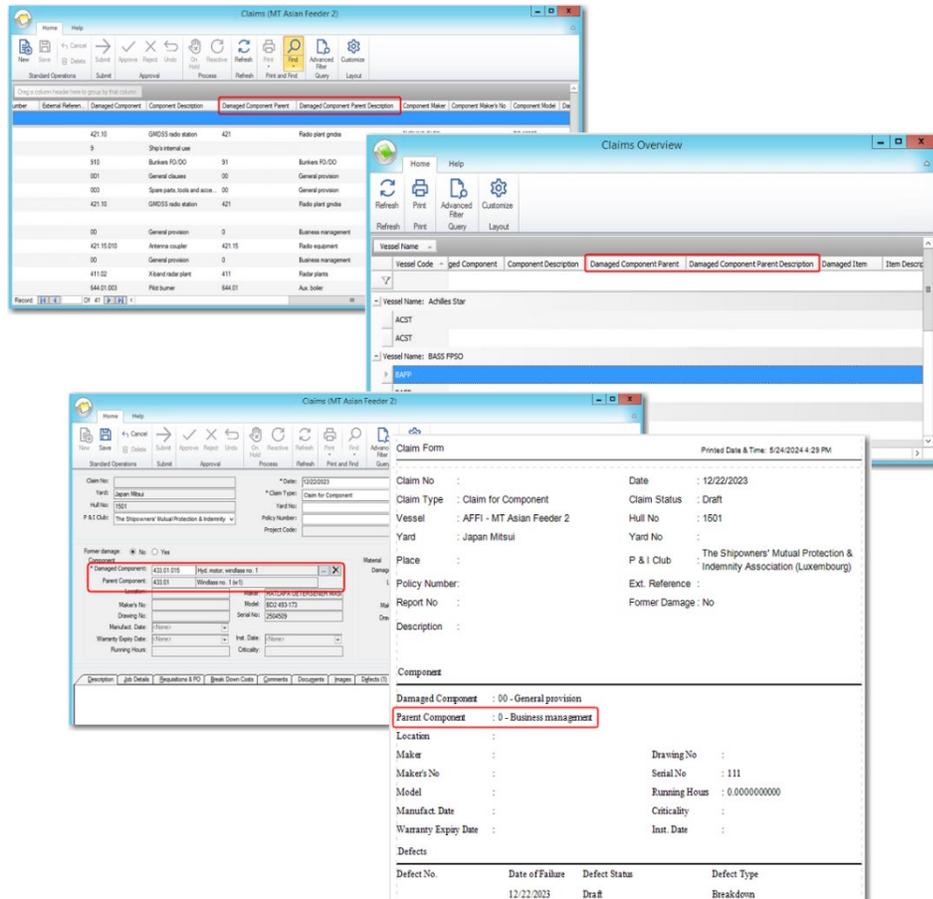
Break Down Costs:

Currency: USD
 Man Hours: 0.00119
 Comments:

Audit Trail:

Date	Changed By	Before Status	After Status
2023/02/24	BASSADM		Draft

Claims



The screenshot displays the Claims Management Overview and a detailed Claim Form for MT Asian Feeder 2.

Claims Management Overview:

Order	External Reference	Damaged Component	Component Description	Damaged Component Parent	Component Make's No	Component Model	Description
421.10	GRES5 sub station	421	Radio plant grade				Radio plant grade
5	Ship's internal use						
510	Burkes FO DO	51	Burkes FO DO				Burkes FO DO
001	General provision	00	General provision				General provision
003	Spares parts, tools and access.	00	General provision				General provision
421.10	GRES5 sub station	421	Radio plant grade				Radio plant grade
00	General provision	0	Business management				Business management
421.15.010	Antenna coupler	421.15	Radio equipment				Radio equipment
00	General provision	0	Business management				Business management
411.02	Kiband radar plant	411	Radio plants				Radio plants
644.01.003	Plot burner	644.01	Aux. Inlet				Aux. Inlet

Claim Form:

Claim No: 0202023
 Date: 12/22/2023
 Claim Type: Claim for Component
 Claim Status: Draft
 Vessel: AFFI - MT Asian Feeder 2
 Hull No: 1501
 Yard: Japan Mitsui
 Yard No:
 Place: P & I Club - The Shipowners' Mutual Protection & Indemnity Association (Luxembourg)
 Policy Number:
 Report No:
 Ext. Reference:
 Former Damage: No
 Description:

Component:

Damaged Component: 00 - General provision
 Parent Component: 0 - Business management
 Location:
 Maker:
 Maker's No:
 Model:
 Manufact. Date:
 Warranty Expiry Date:
 Defects:

Defect No.	Date of Failure	Defect Status	Defect Type
	12/22/2023	Draft	Breakdown

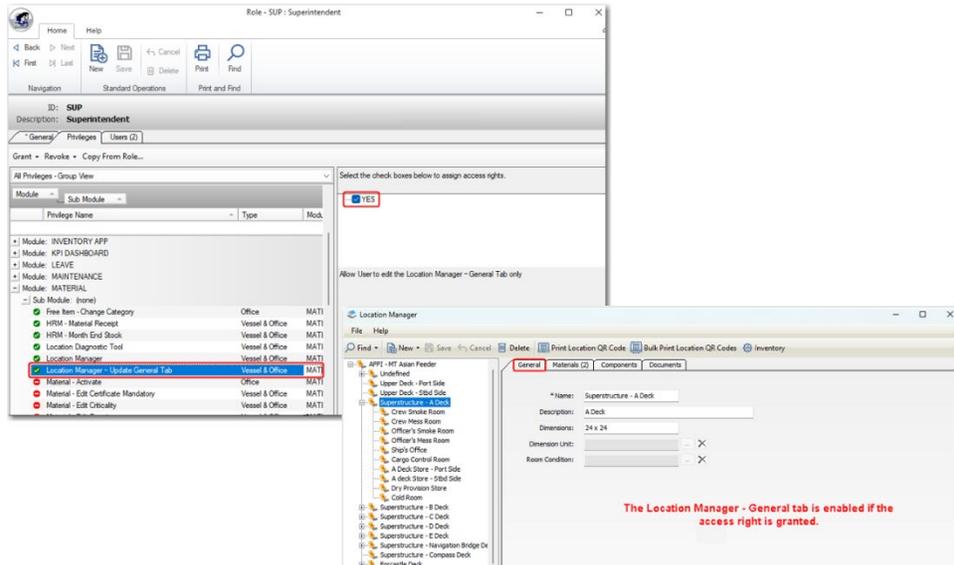
2. Materials

- ❑ [CR 13793] Updated the **Location Manager** access right to cater to Vessel users that can update material inventory by location on the **Location Manager** screen without having the right to modify the location name and description.

The updates implemented in this latest enhancement are:

- Location Manager access right split into two:

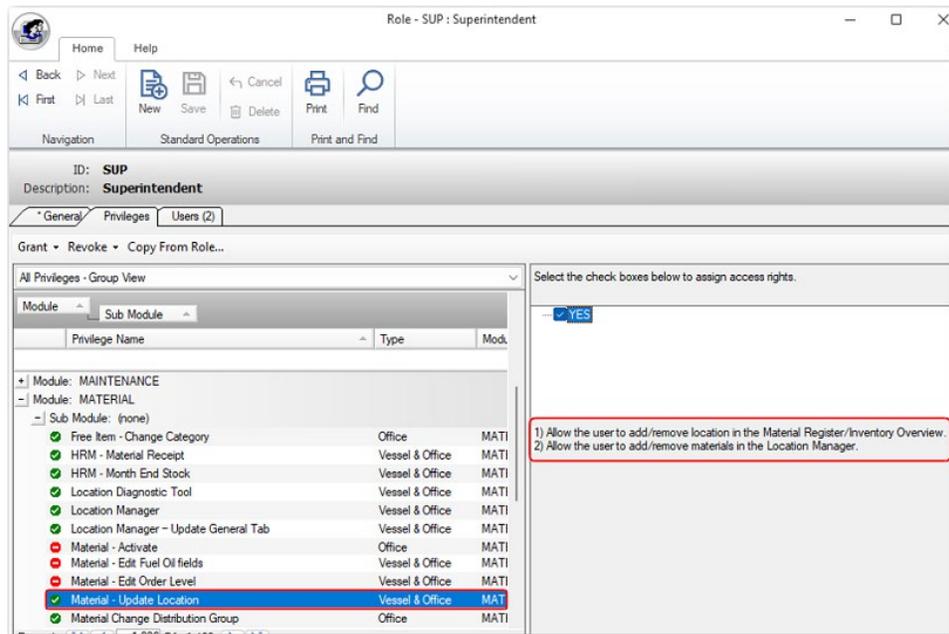
Access Right	Description
<p style="text-align: center;">Location Manager</p>	<p>Depending on the permissions granted, users may view, update, add, and/or delete stock locations, components, and documents on the Location Manager screen.</p> <p>Note: To make changes to the Materials tab, users require the Material - Update Location access right to connect/remove materials to and from a location and the Stock Update access right to update the stock for each material category (Spare Parts, Provisions, Consumables, Tools, etc.).</p>
<p style="text-align: center;">Location Manager - Update General Tab</p>	<p>If the 'YES' check box is selected for a User/Role, the User/Role will be able to make changes to the General tab on the Location Manager screen. This is a new access right.</p>



The following table lists the granting of Read, Edit, Insert, and Delete permissions based on the Location Manager and Location Manager - Update General Tab access rights.

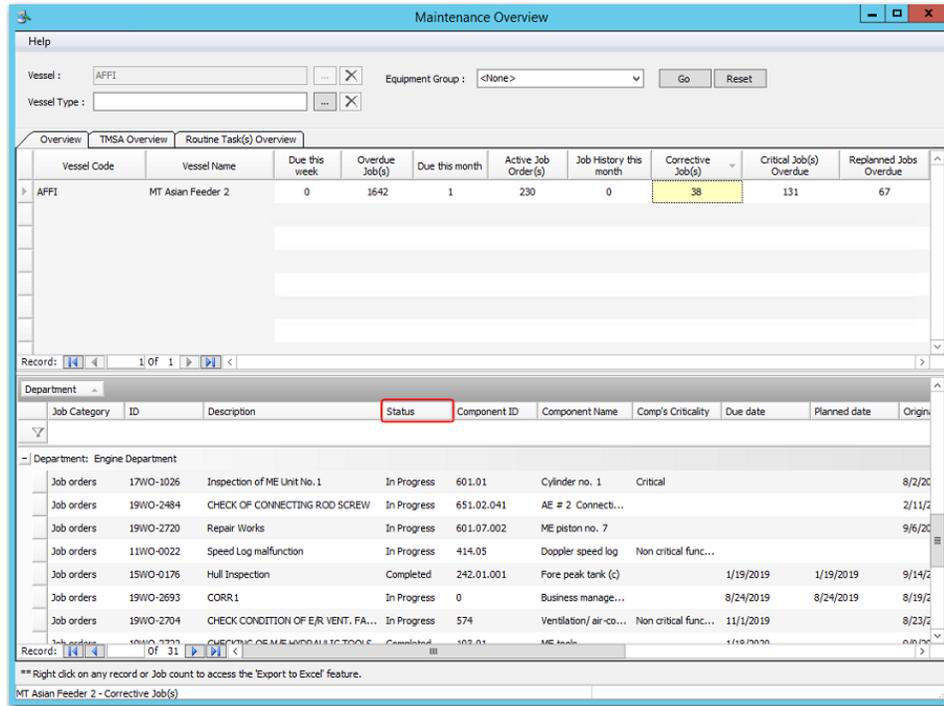
No.	Access Right		Scenarios	
	Location Manager	Location Manager - Update General Tab	Edit General Tab	Update Location Manager (Edit, Insert, Delete)
1.	Read	Yes	Yes	No
2.	Read, Edit	Yes	Yes	Edit only
3.	Read, Edit, Insert	Yes	Yes	Edit & Insert
4.	Read, Edit, Insert, Delete	Yes	Yes	Edit, Insert & Delete
5.	Read	No	No	No
6.	Read, Edit	No	No	Edit only
7.	Read, Edit, Insert	No	No	Edit & Insert
8.	Read, Edit, Insert, Delete	No	No	Edit, Insert & Delete

- The description for the **Material - Update Location** access right has also been updated.



- [CR 13642] A new **Status** column has been added on the **Maintenance Overview** screen for the following job categories to keep track of their statuses:
 - **Due this week**
 - **Overdue Job(s)**
 - **Due this month**
 - **Job History this month**
 - **Corrective Job(s)**

▪ **Replanned Jobs Overdue**



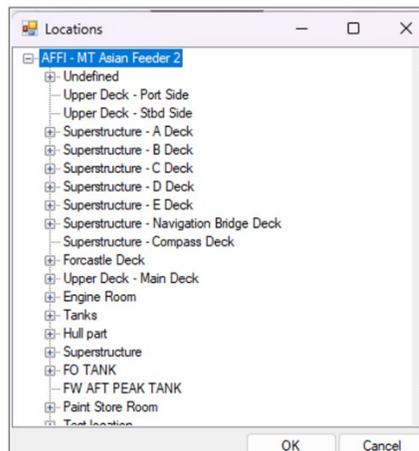
Vessel Code	Vessel Name	Due this week	Overdue Job(s)	Due this month	Active Job Order(s)	Job History this month	Corrective Job(s)	Critical Job(s) Overdue	Replanned Jobs Overdue
AFFI	MT Asan Feeder 2	0	1642	1	230	0	38	131	67

Job Category	ID	Description	Status	Component ID	Component Name	Comp's Criticality	Due date	Planned date	Origin
Department: Engine Department									
Job orders	17WO-1026	Inspection of ME Unit No.1	In Progress	601.01	Cylinder no. 1	Critical			8/2/20
Job orders	19WO-2484	CHECK OF CONNECTING ROD SCREW	In Progress	651.02.041	AE # 2 Connecti...				2/11/2
Job orders	19WO-2720	Repair Works	In Progress	601.07.002	ME piston no. 7				9/6/20
Job orders	11WO-0022	Speed Log malfunction	In Progress	414.05	Doppler speed log	Non critical func...			
Job orders	15WO-0176	Hull Inspection	Completed	242.01.001	Fore peak tank (c)		1/19/2019	1/19/2019	9/14/2
Job orders	19WO-2693	CORR.1	In Progress	0	Business manage...		8/24/2019	8/24/2019	8/19/2
Job orders	19WO-2704	CHECK CONDITION OF E/R VENT. FA...	In Progress	574	Ventilation/ air-co...	Non critical func...	11/1/2019		8/23/2

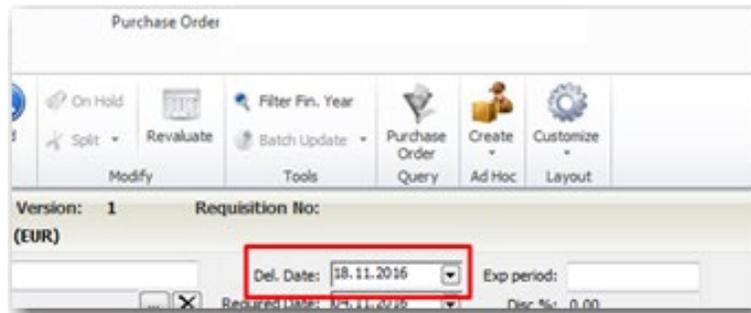
3. Procurement

- ❑ [CR 15248] The **Locations** lookup screen (via the **Received Location** column on the **Purchase Order** screen) will now include the full vessel **Location Manager** (previously, only the default/assigned locations are displayed).

This is only available for Purchase Orders with the *Received Goods, Partially Received, Oversupplied and Fully Received* statuses to allow users to select a new location other than the default and assigned locations. The selected location will be added as an assigned location and the received location.

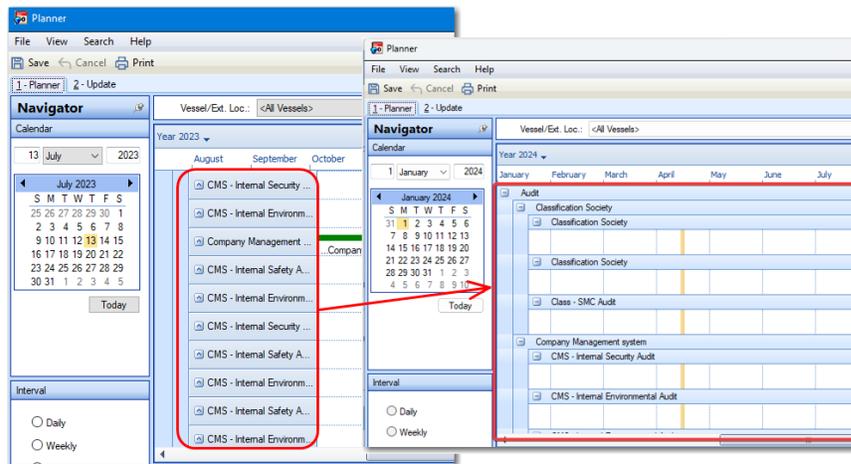


- ❑ [CR 14918, 14798] A new system configuration POACCTEDITABLE is now available where, when enabled, allows the **Account** code fields in the Purchase Order header and line items to be editable during PO Approval.
- ❑ [CR 6279, 6141] The **Delivery Date** for Purchase Orders can now be changed regardless of whether the PO is invoiced or not. The change in delivery date will not affect the Journal Entry Date.



4. SAFIR

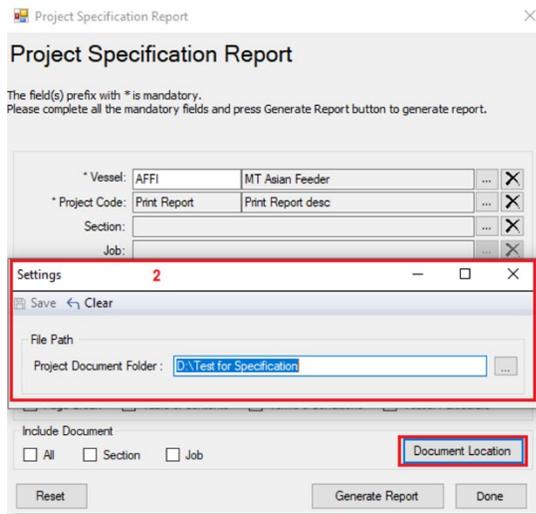
- ❑ [CR 15323, Defect 80880] The description of the records on the **Planner** screen will now be displayed in line with the timeline. This change is to prevent long descriptions from being truncated as the column was not adjustable.



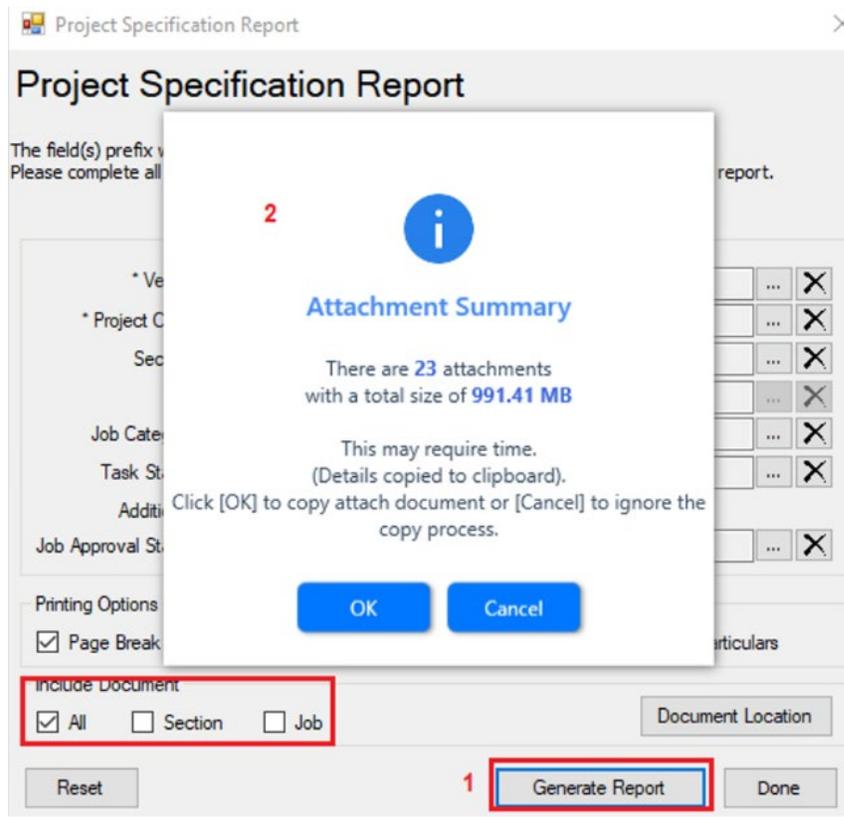
5. Projects

- ❑ [CR 15315] The **Project Specification Report** will now display attached printable documents as hyperlinks instead of embedding them into the report. This change was made to prevent memory issues from happening when the attached file size is large.

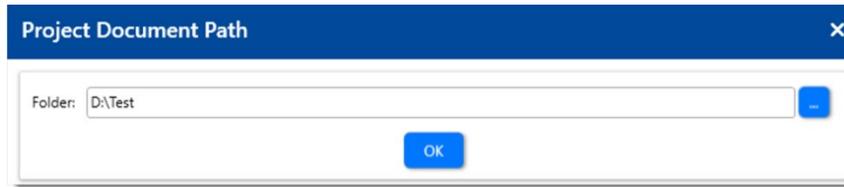
To facilitate this change, a new **Document Location** button has been added to the report generation screen for users to specify a *default* location to copy the printable documents.



When generating the report with the **Include Document** check box selected, an **Attachment Summary** will be displayed to show the details of the attachments.



Clicking OK will open the **Project Document Path** screen. Click OK again to use the default folder (specified in Document Location) or change to a different path (this will not update the default document location).



A folder will be created at the specified path where the printable documents will be copied.

Name	Date modified	Type	Size
Dry Dock Spec	4/5/2024 12:55 PM	File folder	
Project Document	4/9/2024 1:12 PM	File folder	

Note: The Project Specification Report must be saved as *.rtf* or *.docx* file format in order to open the linked documents.

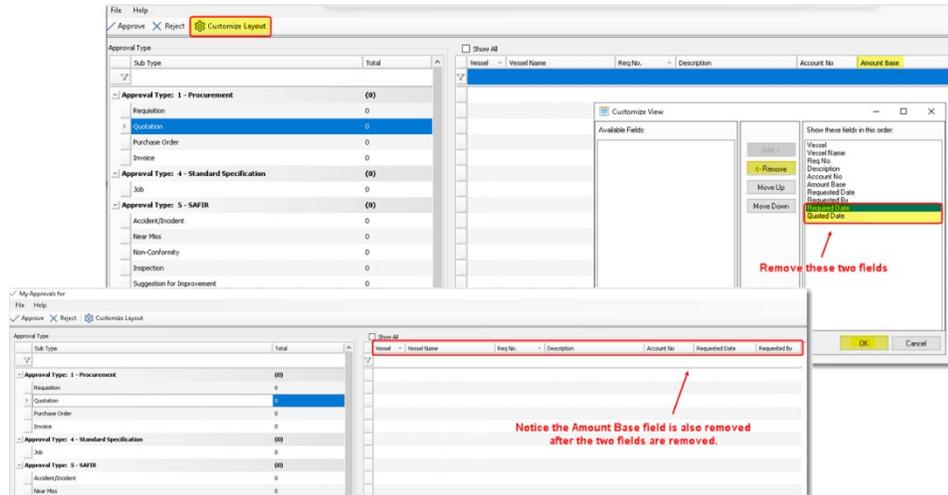
In addition, a new system configuration PROJ_PRINT_DOC_PATH has been introduced where, when enabled, will allow users to define the document file paths as an individual setting instead of a shared setting.

Key:	PROJ_PRINT_DOC_PATH	Module Code:	PROJECT
Description:	Default N which will not allow user to define document file path as individual setting.	Parameter Code:	PROJ_PRINT_DOC_PATH
Descr: Abbr:	Default N which will not allow user to define document file path as individual setting.	Primary Value:	Y
		Secondary Value:	
		Setting Descr:	Default N which will not allow user to define document file path as individual setting.

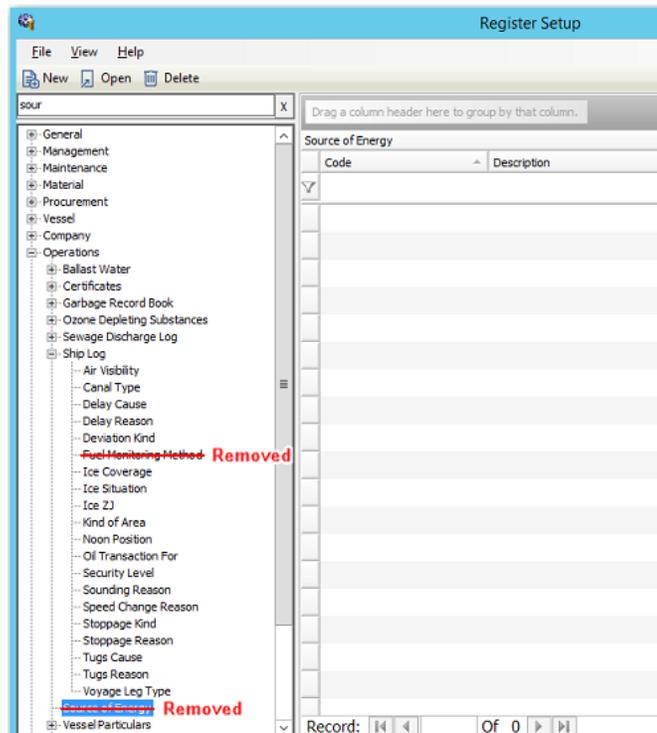
Fixes

1. Home & Administration

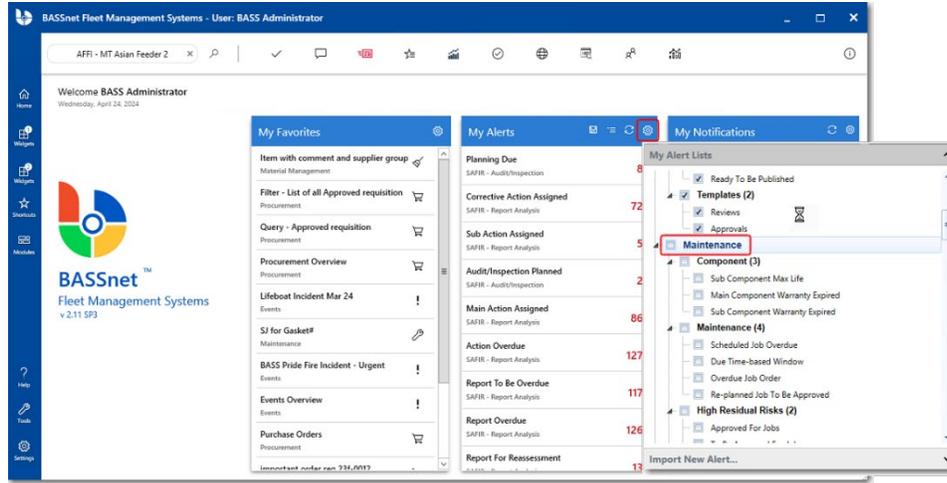
- ❑ [81446] Resolved an issue on the **My Approvals** screen where certain essential fields were removed unexpectedly when using the **Customize Layout** function to remove unwanted fields.



- ❑ [81633] Resolved an issue where registers that were no longer in use were still displaying in the **Register Setup** list. All obsolete registers have been removed so that they do not cause confusion or clutter, ensuring improved user experience.

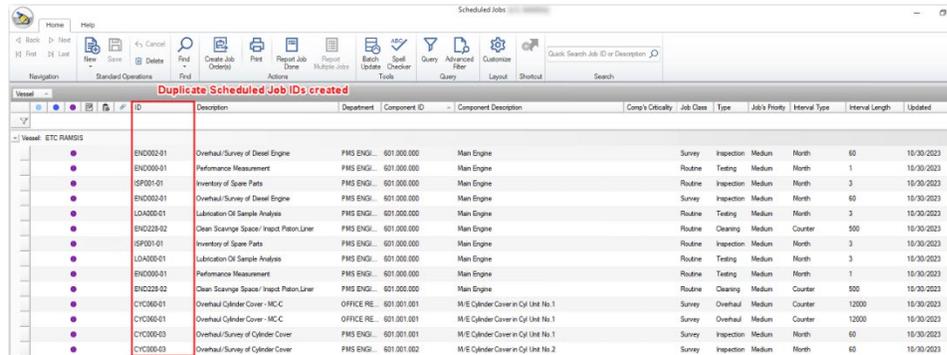


- ❑ [81227] Resolved an issue where the **My Alerts** widget would not stop loading after users selected a parent module in the **My Alert Lists**, forcing users to end the task.



2. Fleet Management

- ❑ [81042] Resolved an issue where the text under the **Instructions** tab from the **Standard Instructions** screen was incorrectly copied over to the **Job Description** tab on the associated **Scheduled Jobs** screen when the jobs are connected from **Equipment Setup**.
- ❑ [81032] Resolved an issue where duplicate Scheduled Jobs were created when two or more users connected the same Equipment ID to different Standard Instruction records in **Equipment Setup** and then saved at the same time.

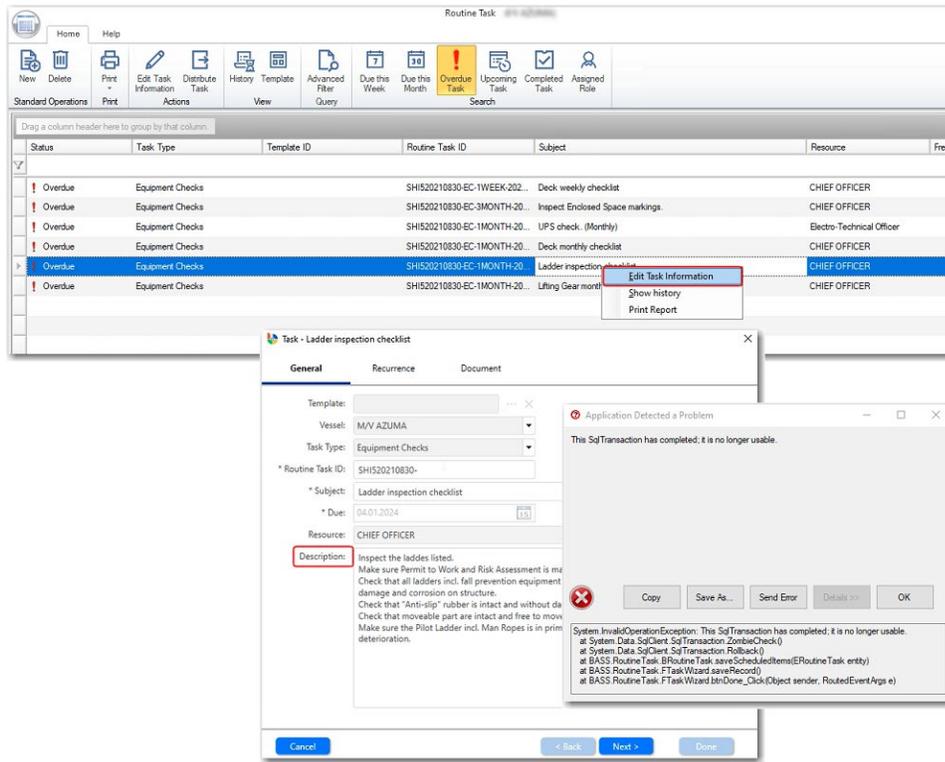


The screenshot shows the 'Scheduled Jobs' screen. A table of jobs is displayed with columns for ID, Description, Department, Component ID, Component Description, Comp's Criticality, Job Class, Type, Job's Priority, Interval Type, Interval Length, and Updated. A red box highlights the 'ID' column, and a red text label 'Duplicate Scheduled Job IDs created' is overlaid on the table.

ID	Description	Department	Component ID	Component Description	Comp's Criticality	Job Class	Type	Job's Priority	Interval Type	Interval Length	Updated
END002-01	Overhaul/Survey of Diesel Engine	FMS ENGL	601.000.000	Main Engine		Survey	Inspection	Medium	Month	60	10/30/2023
END000-01	Performance Measurement	FMS ENGL	601.000.000	Main Engine		Routine	Testing	Medium	Month	1	10/30/2023
SP001-01	Inventory of Spare Parts	FMS ENGL	601.000.000	Main Engine		Routine	Inspection	Medium	Month	3	10/30/2023
END002-01	Overhaul/Survey of Diesel Engine	FMS ENGL	601.000.000	Main Engine		Survey	Inspection	Medium	Month	60	10/30/2023
LD000-01	Lubrication Oil Sample Analysis	FMS ENGL	601.000.000	Main Engine		Routine	Testing	Medium	Month	3	10/30/2023
END028-02	Clean Scavange Spaces/Inspect Piston/Liner	FMS ENGL	601.000.000	Main Engine		Routine	Cleaning	Medium	Counter	500	10/30/2023
SP001-01	Inventory of Spare Parts	FMS ENGL	601.000.000	Main Engine		Routine	Inspection	Medium	Month	3	10/30/2023
LD000-01	Lubrication Oil Sample Analysis	FMS ENGL	601.000.000	Main Engine		Routine	Testing	Medium	Month	3	10/30/2023
END000-01	Performance Measurement	FMS ENGL	601.000.000	Main Engine		Routine	Testing	Medium	Month	1	10/30/2023
END028-02	Clean Scavange Spaces/Inspect Piston/Liner	FMS ENGL	601.000.000	Main Engine		Routine	Cleaning	Medium	Counter	500	10/30/2023
CHC080-01	Overhaul/Cylinder Cover - MCC	OFFICE PRE	601.001.001	M/E Cylinder Cover in Cyl Unit No.1		Survey	Overhaul	Medium	Counter	12000	10/30/2023
CHC080-01	Overhaul/Cylinder Cover - MCC	OFFICE PRE	601.001.001	M/E Cylinder Cover in Cyl Unit No.1		Survey	Overhaul	Medium	Counter	12000	10/30/2023
CHC080-03	Overhaul/Survey of Cylinder Cover	FMS ENGL	601.001.001	M/E Cylinder Cover in Cyl Unit No.1		Survey	Inspection	Medium	Month	60	10/30/2023
CHC080-03	Overhaul/Survey of Cylinder Cover	FMS ENGL	601.001.002	M/E Cylinder Cover in Cyl Unit No.2		Survey	Inspection	Medium	Month	60	10/30/2023

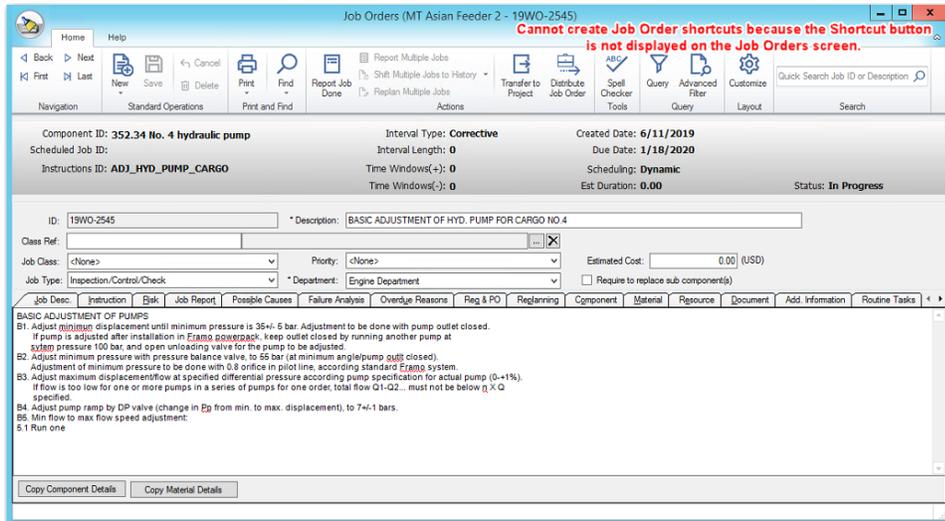
3. Maintenance

- ❑ [81226] Fixed the following SQL error that returned when users made changes to the **Description** field of a Routine Task via right-clicking and selecting **Edit Task Information**.



- [80716] Resolved the missing **Shortcut** button on the **Job Orders** screen that allows users to create shortcuts to specific Job Order records so that the records can be directly accessed from the **Shortcuts** screen (from the BASSnet Home screen).

This issue has also been resolved for the **Defects** screens.



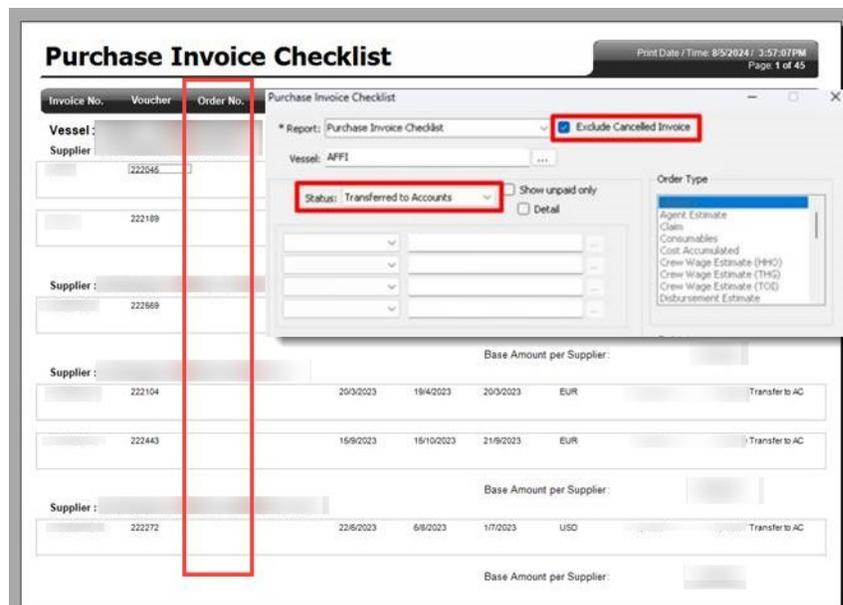
4. Materials

- ❑ [79977] Fixed the negative stock values showing for the Closing Balance in the **Material Stock Value FIFO Report** caused by duplicate entries in the material consumption data.
- ❑ [79976] Fixed the incorrect calculation applied in the **Material Stock Value FIFO Report**, which derived the Quantity and Values for the Opening Balance, Purchases, Consumption, and Closing Balance based on average price instead of the FIFO principle.

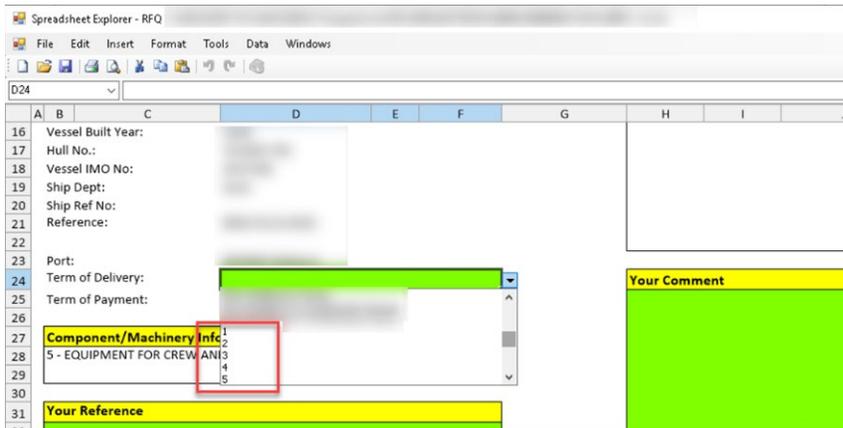
5. Procurement

- ❑ [81752] Resolved an issue where the **Order Number** in the **Purchase Invoice Checklist** report was missing when the **Exclude Cancelled Invoice** check box was selected and the status is Transferred to Accounts.

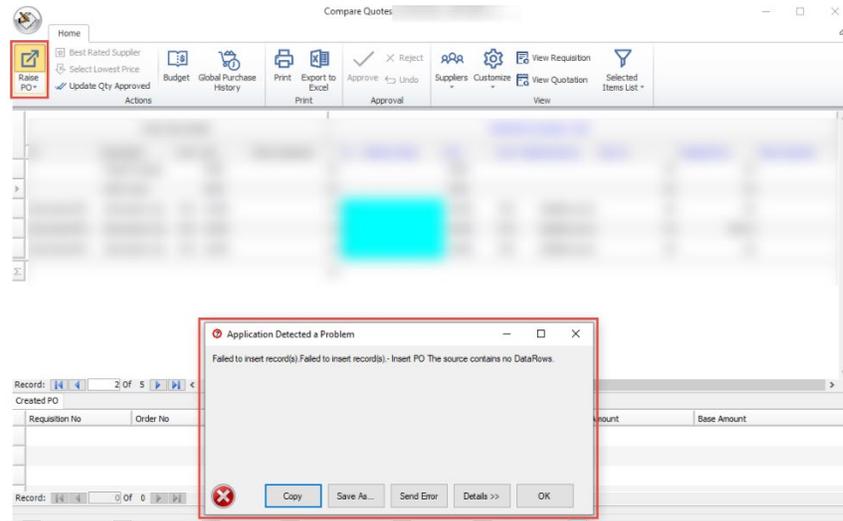
This issue only affected invoice line items that were connected to Purchase Orders where the invoice status is Transferred to Account or later.



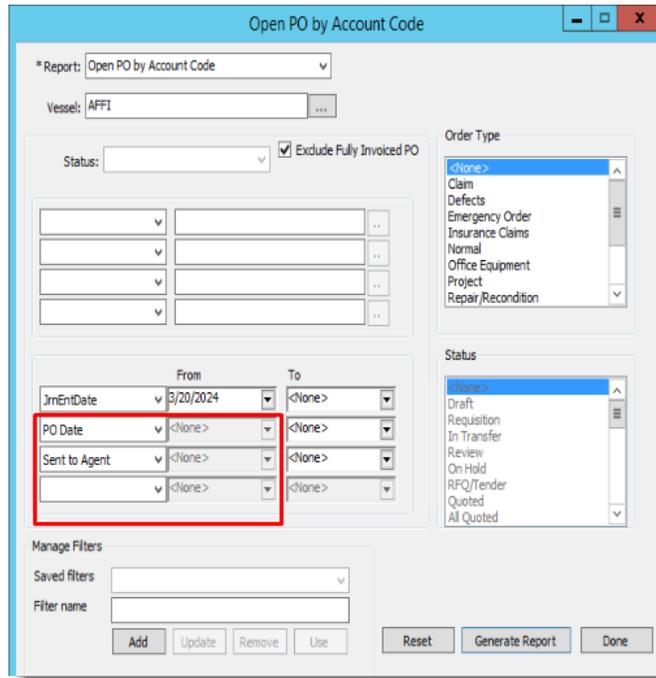
- ❑ [81777] Improved system performance when opening Purchase Order records that contain a large number of items created before version 2.11.
- ❑ [81628] Resolved an issue where the **Terms of Delivery** were not displayed as expected SupplierLink Excel file (generated from **Supplier Quotation - Print**) when there were more than 43 Delivery Terms in the register.



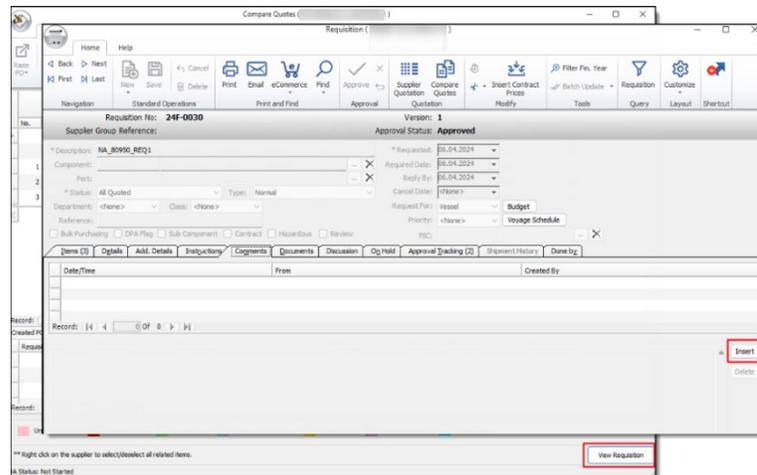
- ❑ [81615] Fixed an error that appeared when raising a Purchase Order from a bulk requisition created with the BULKPURCHASINGEXCEL configuration enabled.



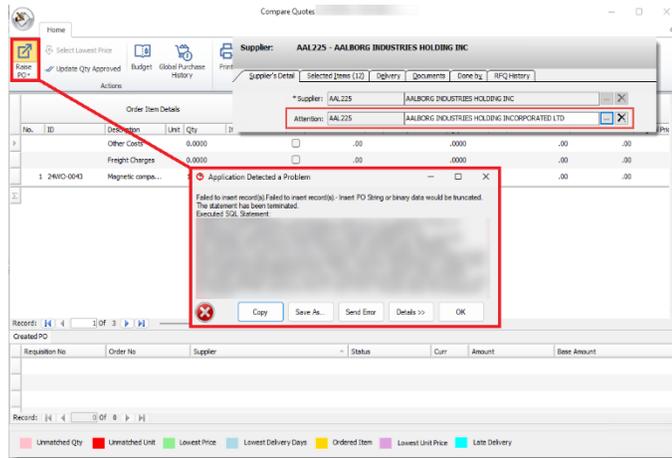
- ❑ [81285] Resolved an issue where bulk requisition items with **Comments** in **Supplier Quotation** appear duplicated in the generated Purchase Order report.
- ❑ [81550] Resolved an issue where On Hold Requisitions/POs/Invoices were not automatically activated after the **On Hold Until** date had passed.
- ❑ [81551] Resolved an issue on the **Open PO by Account Code** report generation screen where the **From** fields were incorrectly disabled for subsequent fields.



- ❑ [81498] Improved system performance when opening **Requisition** records with a large number of items and contracted items from the **My Approval** screen.
- ❑ [81506] Resolved an issue on the **Requisition** screen where the **Insert** button under the **Comments** tab was disabled when the requisition was opened via the **View Requisition** button on the **Compare Quotes** screen.



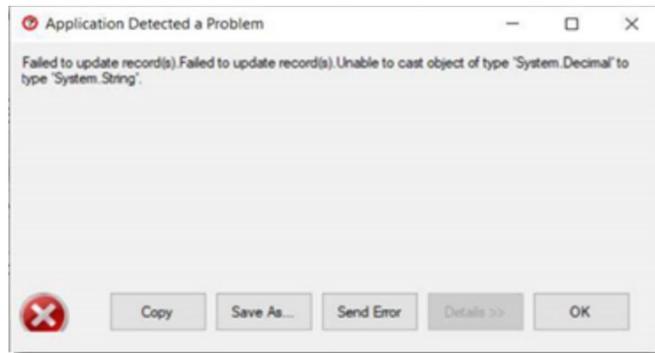
- ❑ [81410] Fixed an error that appeared when clicking the **Raise PO** button for a supplier quotation where the **Attention** field input exceeded 40 characters.



- ❑ [81417] Resolved an issue where the system was unable to send RFQ for bulk requisition via SupplierLink when the items in the requisition were deleted and added back again.

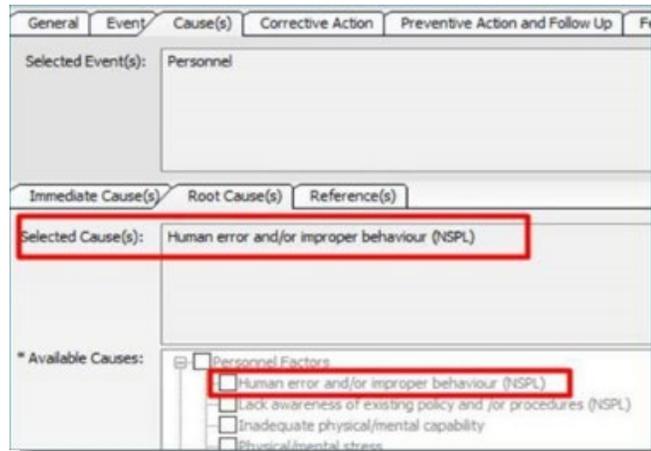


- ❑ [81500] Fixed an error that appeared after clicking the **Transfer** button on the **Invoice** screen (from 'Verification' to 'Transfer to AC') when the invoice line items contain Expense Period records.

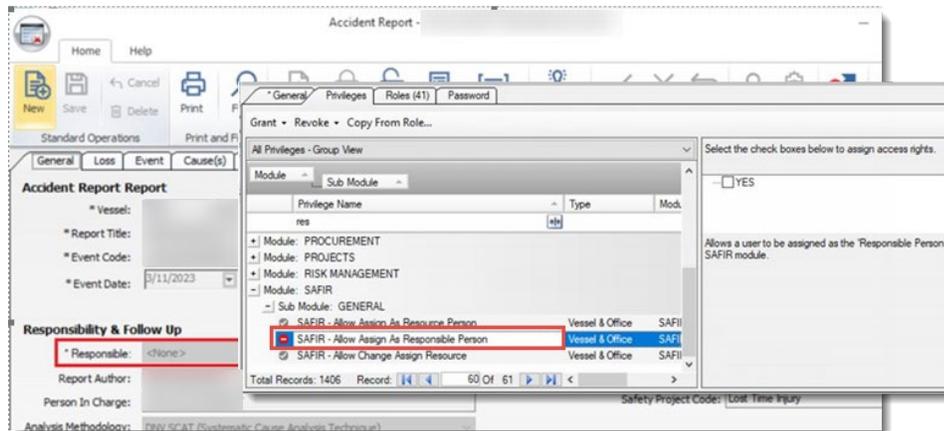


6. SAFIR

- ❑ [81445] Resolved an issue under the **Cause(s)** tab – **Root Cause(s)** and **Immediate Cause(s)** sub tabs where the deactivated **Selected Cause(s)** were not selected in the **Available Causes** field.



- [79516] Resolved an issue where previously, when the 'Allow Assign As Responsible Person' access right was revoked or the user was deactivated/deleted, the user was unable to see the selected **Responsible** person in closed SAFIR records.



- [81131] Resolved an issue with Vetting reports where an Observation entry could be saved without first clicking **OK** under the **Cause(s) – Reference(s)** or **Corrective Action** sub tabs. As a result, the inserted references and corrective actions were not saved properly.

7. Risk Management

- [81060] The **Probability**, **Consequence** and **Risk Factor** sub-columns on the following screens will now be properly labeled accordingly:
 - **Risk Assessment Form** screen – **Risk Assessment** tab
 - **Risk Assessment History** screen – **Risk Assessment** tab
 - **Master Template** screen – **Risk Assessment** tab

Initial Risk				Residual Risk			
Probab...	Conseq...	Risk Fac...	Additional Control Measure	Proba...	Conseq...	Risk Fa...	Respons

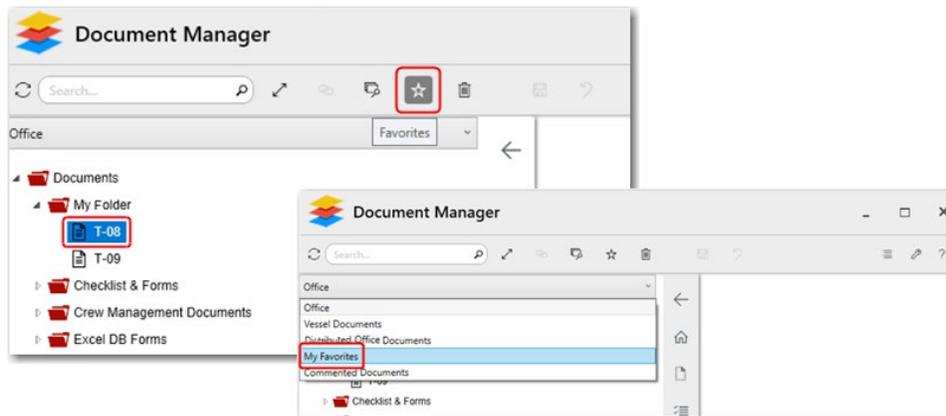
8. Document Manager

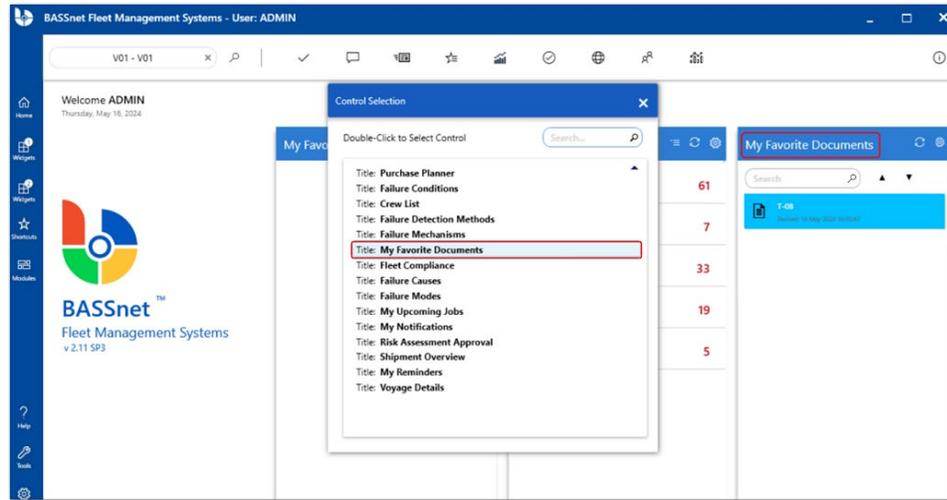
- [81390] All processes related to favoriting documents have been updated using the new **BASS_DOC_INFO_FAVORITE** backend table to save information on favorite documents. This update includes a major enhancement allowing the list of favorite documents to be shared between the Vessel and Office.

The following processes related to favoriting documents have also been updated to improve the consistency and reliability of the document favoriting feature:

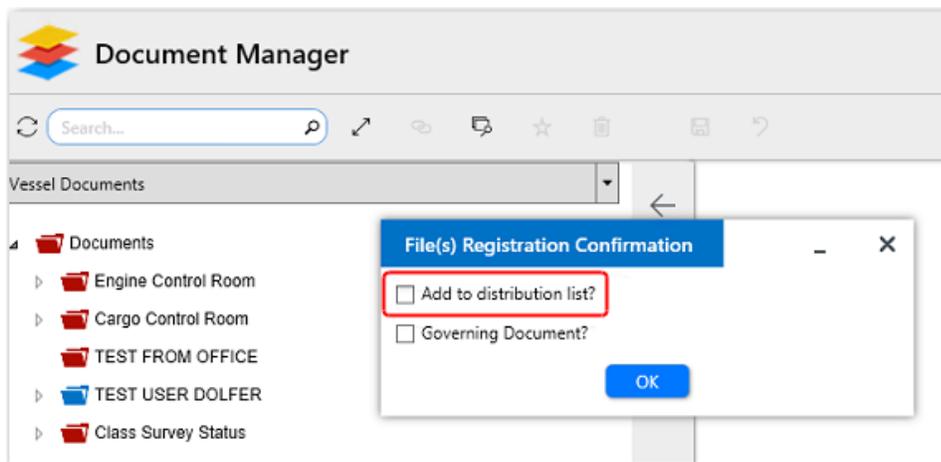
- Adding a document to Favorites
- Removing a document from Favorites
- Re-adding a document to Favorites after removal
- Attempting to add an already favorited document to Favorites
- Removing a favorited document from Document Manager
- Removing a document from Favorites using the **My Favorite Documents** widget

Note: This update aligns with the design of BASSnet version 2.11 and ensures compatibility with the upcoming BASSnet Web 3.0.



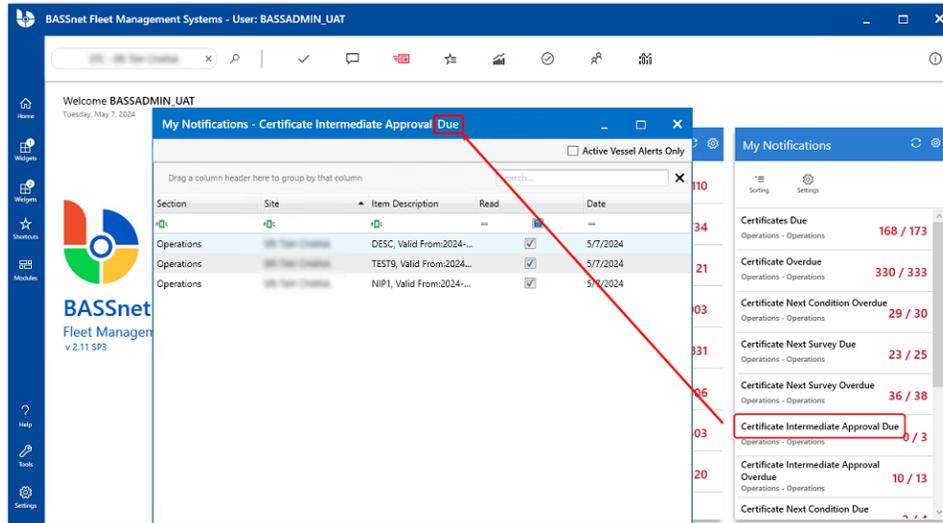


- ❑ [81393] Resolved the hashkey validation error that occurred at the backend during document replication. The error appeared in the Action Log for each replicated document despite successful file copying and merging by DocMerge from the Replicator folder to the DocumentCache folder.
- ❑ [81267] Resolved an issue where the option to '**Add to distribution list**' was displayed when a Vessel user dragged and dropped a document into Document Manager.
By design, 'Add to distribution list' is not applicable to Vessel users and should not be provided as an option when Vessel users add files in Document Manager.

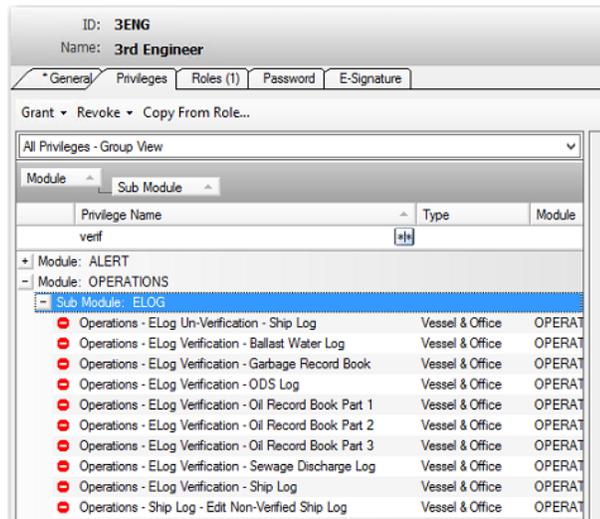


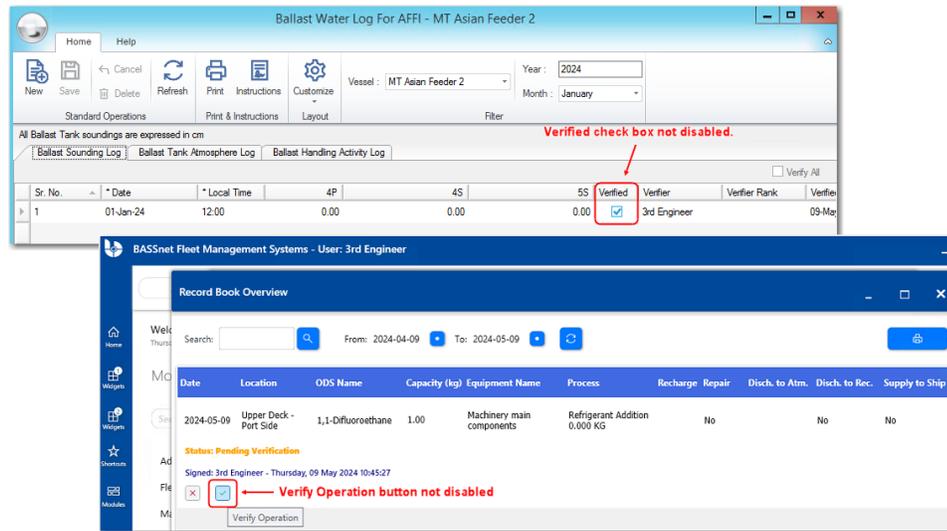
9. Operations

- ❑ [81585] Fixed the **My Notifications** window name for **Certificate Intermediate Approval** by adding the word 'Due' to match the actual notification title in the widget.



- ❑ [81607] Resolved an access control issue where users were able to perform verification in the Electronic Logs despite not being granted Verification rights.

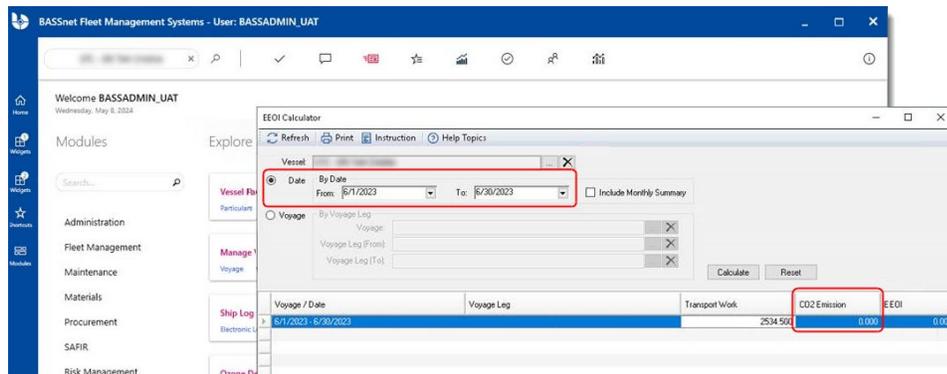




- [81617] Resolved an issue where the EEOI Calculator and Environmental Emission Calculation always showed the tonnage value of 0 for CO2 Emissions even though consumption was reported in the Ship Log for the vessel in the period queried.

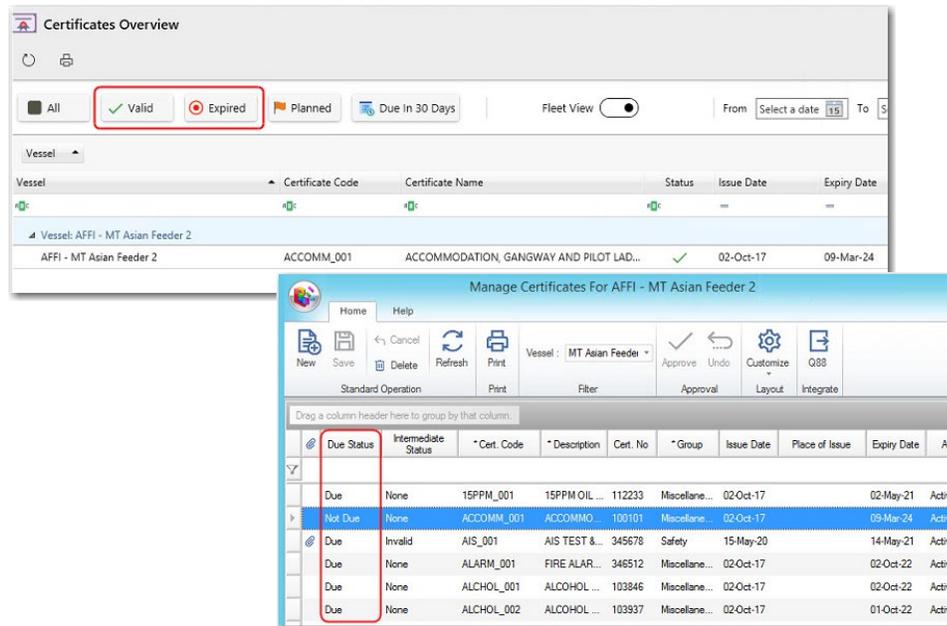
The following screen and reports were impacted by this issue:

- CII Calculator
- ESG Report
- EU MRV Report
- Noon Report



- [81228] Fixed the conflicting terminologies used for certificate statuses between the **Manage Certificates** screen and the **Certificates Overview** screen. The certificate statuses displayed as 'Valid' and 'Expired' on the Certificates Overview screen but displayed as 'Due' and 'Not Due' on the Manage Certificates screen.

All instances referring to the Due Status of certificates have been standardised to 'Valid' and 'Expired'.



10. Projects

- ❑ [81278] Resolved an issue where the **Est. Cost** and **Actual Cost** were incorrectly calculated as certain connected Purchase Orders and Invoices (with 'Transfer to AC' status or later) were not included in the calculation.
- ❑ [81312] Fixed an error that appeared when updating the **Adjustment** or **Unquoted** columns for unquoted Supplementary or Extra tasks on the **Yard Compare Quotes** screen – **Yard Details** tab (before updating it on the **Quotation** screen – **Selected Items** tab).



- ❑ [81314] Resolved an issue where the average **Rating** of the yard evaluation was not correctly displayed on the **Yard Compare Quotes** screen.

Yard Compare Quotes (MT Asian Feeder / haha)

Comparison | Yard Worksheet | View | Advanced Filter Query | Approve | Reject | Undo

Budget: **102,000.00** Insert

LAWRENACE INTERNATIONAL INC
Currency : USD (1.0000000000) Rating: 0.000000

Bid Amt.	Disc. Amt	Total Bid Amt	Adjustment	Un-quoted	Total Yard Amt	Total Owner	Grand Total
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- ❑ [81364] Resolved an issue where the parenthesis symbol appeared in the Table of Contents and the Job Titles of the **Project Specification Report**.

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Section: 1 - General Services.....	11
Job :1.1 () - Dry Docking.....	12
Job :1.2 () - Docking & Undocking.....	14
Job :1.3 () - Remaining Days Dock Dues.....	17

---End of Document---