

BASSnet 2.11 SP2 Hotfix 2-060 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP2
Release Number:	BN2.11 SP2 HF2-060
Release Date:	14 June 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 SP2 carried out in the Hotfix 2-060 patch released on 14th June 2024.

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Fixes

1. Home & Admin

[81914] Resolved an issue on the Fleet Compliance screen where users were unable to open the Work & Rest Hours NC (Non-Compliance) record for certain vessels when double-clicking the flag icon.

Compliant ┝ Due in n d	ays 🕨 Overdue					3	
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[81406] Resolved an issue where HSEQ-related reports that are 'Pending Approval' failed to appear on the My Approvals screen, which prevented users with Approver rights from identifying reports that require approval. However, they could still perform approval upon opening the specific report.

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Sub Type Total	Vessel ~ Vessel Name ~ Status Report No User Report No Report Title Event1
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Special Survey project 0	
New Take Over 0	
Underwater Inspection 0	
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0 dot	
Approval Type: 5 - SAFIR (0)	
> Accident/Incident 0	No pending approval notification for Accident/Incident
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Non-Conformity 0	
Inspection 0	
Suggestion for Improvement 0	Accident Report - D
Audit 0	Home Help
Vetting 0	
Condition of Class/Authority 0	Rev Save B Delete Print Find Send for Close Re-Cord Organial Transfer to Lessons Approve Reject Undo Office Vessel
Approval Type: 6 - Training and Drills (0)	Analysis Meeting Learnt
Training and Drills 0	Standard Operations Print and Find Control Experience Approval Follow Up Shortout
Approval Type: 7 - Reviews and Impr (0)	General Loss Event Cause(s) Corrective Action Preventive Action and Polow Up Feedback. Defects/Claims Approval Trading Dacussion
Management of Change 0	Change Approval Level: 3
Record: 14 4 24 0f 41 5 51	
and the second	Approval Level - Approval By Status Requested Date - Approval Date Comment
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	1 3LOW Requests 01/01/024 12:25:19 01/01/024 12:25:19 2 558 Partially Accrossed 00/04/2024 12:25:19 00/04/2024 12:25:19
	a PCS Partially Approved 09/04/2024 12:29:59 User "PCS" is allowed to approve the
	report when opened.



□ [80892] Resolved the mismatch of crew data in the BASSnet **Crew List** widget, which did not tally with the data in HR Manager as expected.

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2. Maintenance

 [81031] 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.

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[81562] Resolved an issue when replanning Job Orders where if the user selected the next Approver (other than the default Approver) using the three-dot ellipsis button , the System failed to save the selected Approver and instead saved another user.



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- □ [81367] Resolved the following issues when using the **Shift Multiple Jobs to History** function:
 - The Documents tab and all connected documents were not displayed on the Shift Multiple Jobs to History screen.
 - Postponed Job Orders that were shifted to history did not show the 'Postponed' indicator
 on the Job History 'Find' grid.

3. Procurement

[81828] 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.



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- [81830] Resolved an issue where bulk requisition items with Comments in Supplier
 Quotation appear duplicated in the generated Purchase Order report.
- [81891] Resolved an issue where the Reference and Req. No columns on the List of open
 PO lookup screen (via Create New Invoice screen) were not displaying any information.

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□ [81642] Resolved an issue where the **Stock When MR** column was missing on the **Purchase Order – Customize View** screen (for free items).



Home Helo	Purc	hase Order (AFFI - MT Asian Feeder 2)	- 🗆 ×
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		Financial Year 2024	

- □ [81833] Improved system performance when opening Purchase Order records that contain a large number of items created before version 2.11.
- [81632] Resolved an issue on the Purchase Order screen where the Amount for line items did not change even though the Price was updated to reflect a price change on the Material screen Supplier tab. This issue only occurred for new Purchase Orders that were created using Create As from a record where at least one material has a different price setup on the Material screen Supplier tab.

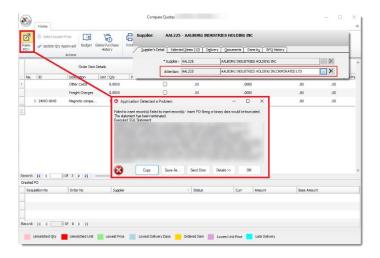
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- [81832] Resolved an issue where the materials' Component ID was missing when Material Transaction was performed using BASSnet Procurement (i.e. updating PO to Fully Received).
- □ [81430] Fixed an error that appeared when updating a Supplier Quotation for a split requisition that consisted of at least one unselected quotation item.



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Cannot cast DBNull.Value to type 'System.Decimal'. Please use a nullable typ	e.		
			_
Copy Save As Send Error Details	.>>	ОК	

- [81640] Resolved an issue on the Compare Quotes screen where the Unit Price and Amount Base columns were not updated after adding a new item in the requisition and quoting it directly on the Supplier Quotation screen when the requisition status was RFQ or later.
- □ [81829] Fixed an error that appeared when clicking the **Raise PO** button for a supplier quotation where the **Attention** field input exceeded 40 characters.



□ [81108] Resolved an issue on the **Open PO by Account Code** report generation screen where the **From** fields were incorrectly disabled for subsequent fields.



Vessel: AFFI			Order Type	
Status:		Exclude Fully Invoiced F	20 Criter Type	^
	v v v		Claim Defects Emergency Order Insurance Claims Normal Office Equipment Project Repair/Recondition	
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PO Date	✓ <none></none>	▼ <none> ▼</none>	Requisition In Transfer	≡
Sent to Agent	✓ <none></none>	▼ <none> ▼</none>	Review On Hold	
	✓ <none></none>	▼ <none> ▼</none>	RFQ/Tender Quoted All Quoted	Y

- □ [81286] Resolved an issue where On Hold Requisitions/POs/Invoices were not automatically activated after the **On Hold Until** date had passed.
- □ [81831] Fixed an error that appeared when clicking **Sent to Vessel** on the **Shipment** screen **Items** tab.

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4. SAFIR

[80075] Resolved an issue where Audit Trail for SAFIR reports were displaying the Created Date as the Revised Date.



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BASS Near Miss	net™	Print Date / Time 57/2024 / 4:07 Poge
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User Report Number:		
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Audit Trail Activity	Revised By	Revised Date
Audit Trail Activity CREATED	Revised By ADMIN ADMIN	5/7/2024 4:05:55PM
Audit Trail Activity	ADMIN	

5. Document Manager

□ [81407] Resolved failure to open documents when double-clicked from the Document Manager notification in the **My Notifications** widget.

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								Revisions Document Manager - Documents 1/1
								Deleted Document Manager - Documents 12 / 12

[81850] Resolved an issue where documents added to the Distribution List did not immediately appear as expected under the **Distribution** screen – **Document Distribution** tab, resulting in users having to close and reopen the Distribution window to see the updated list.



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Add	Distribution List	ences				
Edit	Quick Distribution	ical Documents				
Clear	Revoke Distribution	Management Docum	ents	0		
	Add to My Favorites	Form Management		F		
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		s added to the Distribution not appearing here.	Office Vessel Code Vessel Name	 Vessel Type 	Document Status Form	ver Vessel

[80934] Resolved failure to replicate attached documents between the Office and Vessel due to the documents having Microsoft Windows reserved words in their file names.

6. Operations

 [81094] Fixed a bug that prevented scrolling and viewing of full comments under the Comments tab for verified Ship Log events.

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aro. 2)	2 Comments
3/10/2024 2:08:59 PM	
1812 Released for Kuantan. Heading for Kuantan. ETA 0900hrs AM It: March 11th 2400 Change watch: Check list 0710.4 completed. Fire and safety round made. Lookout on watch	Scroll bar disabled if status is Verified.
3/9/0204 9545/28 PM 0000 Watching over tail budy NoT. Fire and safety round made. Lookout on watch 0000 Change watch. Check Int 07104 completes. 1000 Change watch. Check Int 07104 completes. 1000 Change watch. Check Int 07109 Completes. 1000 Change watch. Check Int 07109 Completes. 1000 Change watch. Check Int 07109 Completes. 1000 Change watch. 1000 Chang	
urrently logged in as BASSADM	
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7. Projects

[81311] Fixed an error that appeared when updating the Adjustment or Unquoted amount 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).



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