

## **BASSnet 2.11 SP1 Hotfix 2-100 Patch Release Notes**

### Product Release Information

Product:	BASSnet™ 2.11 SP1
Release Number:	BN2.11 SP1 HF2-100
Release Date:	30 August 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 2.11 SP1 carried out in the Hotfix 2-100 patch released on 30<sup>th</sup> August 2024.

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### Defects

#### 1. Maintenance

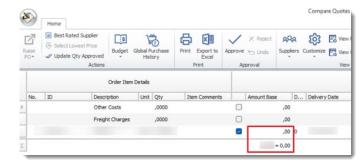
[82140] Resolved an issue on the Standard Instructions screen where the Scheduled Job's Next Due Date column was not updated correctly after using Batch Update to update the job interval.

### 2. Procurement

□ [81703] 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.

	Failed to upd ype 'System.	tion Detected a ate record(s).Faile String'.	d(s).Unable to cas	t object of type 'Sys	tem.Decima	l' to

- [81711] Resolved an issue where bulk requisition items with Comments in Supplier
  Quotation appear duplicated in the generated Purchase Order report.
- [82684] Resolved an issue on the Compare Quotes screen where the Amount Base column was not updated correctly after the user undid the approval and edited the quantity on the Update Qty Approved screen (using Ok with updates option). This issue only occurred for records created in BN2.10SP1.





- [82686] Resolved an issue when raising a Purchase Order where the system incorrectly used the currency rate set in the Currency Rate register instead of the currency rate set in the quotation header. This issue only occurred if the user changed the currency rate after creating the quotation.
- □ [82698] Improved system performance when opening Purchase Order records that contain a large number of items created before version 2.11.
- [82687] 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.

Items (12) Free Items (1)					Items (12) Free Items (1)					_
🖅 🖬 🌒 No 🗠 ID	Description Unit	Qty. Ordered Price	Amount -%		🖅 🛋 🌒 No 🔶 ID	Description	Unit Qty. Ord	Price A	mount -	%
				Y						
4	And the second se	1.00		E.	1		1.00			.00
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5		2.00		x	5		2.00			.00
6		1.00		X	6		1.00			.00
7		3.00		x	7		3.00			.00
8		2.00		×	8		2.00			.00
9		2.00		×	9		2.00			.00
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12		1.00 6,000.0000	6,000.00 .0	×	12		1.00	5, 180.0000	6,000.00	.00
			719,430.00	2					719,430.00	

[82693] Resolved an issue where foreign language characters in the Requisition's Description and Items Description did not display correctly in the Purchase Order that was raised from the requisition.

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Items (2)	Details Add.	Details Instruct	ions Deliv	ery Comments	Docum	ents (3)	) De	scussion	On H	old Appro	wal <u>I</u> rac	king (1) Go	ods Recei	ved History	Shipm	ent History	Invoice	Invoice	51
Items (2)	Free Items																		
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7																			
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	2 GRE0009			4 (Horse Brand) :			22.11.22	11 A 14 APR							PCE		1.0000 1,3	12.0	1

□ [82682] Fixed an error that appeared when saving a Purchase Order that contains multiple materials with the same Material ID.

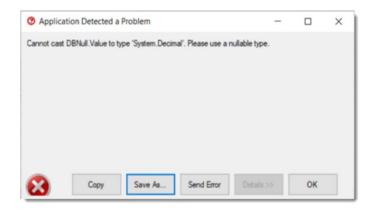


Items (9) Details Items (9) Free Ite	Add. Details Instructions	Deliver	act Comments (3) Documents (6) Discussion On Hold
No * ID	Description	U	O Application Detected a Problem -
1 2 3 3	1		Item has already been added. Key in dictionary: '731.301/00323' Key being added: '731.301/00323
5 731.301/003 6 731.301/003 7		PC H.P.) PC	
Record:	4 of 9 🕨 🍋 🗕	=	Copy Save As Send Error Details >> OK

[82733] Resolved an issue on the Supplier Quotation screen where the system did not save the Comments entered under the Selected Items tab. This issue only occurred for bulk requisitions.

Supplier Overall Di		Selected Items (3		Disc Amt (SGD):	RFQ History 81.00	Show Selected Item				
Line Di		0.00			y 0 to lines	VAT Batch Update	Exclude 0	-Qty Items	0 Copy to lines	_/
rice	- %	- Amount	- Head %	- Head Amount	Amount	VAT Va	t Amount	Gross Amount Days	Comments	
100.0000	10.00	30.00	10.00	27.00	243.00		0.00	243.00	2	+
100.0000	10.00	30.00	10.00	27.00	243.00		0.00	243.00		
100.0000	10.00	30.00	10.00	27.00	243.00		0.00	243.00		

□ [82688] Fixed an error that appeared when updating a Supplier Quotation for a split requisition that consisted of at least one unselected quotation item.



- [82690] 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.
- □ [82692] Fixed an error that appeared after updating the quantity for a Services item in the **Supplier Quotation** for a repair/recondition requisition.



😧 Applica	tion Detected a	Problem			_ 🗆 X
Failed to in	nsert record(s).Failed			-	
transaction Executed !	n. SQL Statement:		Insufficient balanc	e of stock to perfor	m (OU)
8	Сору	Save As	Send Error	Details >>	ок

- [82685] [Resolved an issue with the Open PO by Account Code and Open PO by PO No. reports where the Amount and Base Amount were incorrectly calculated.
- [82683] Resolved an issue where the system was unable to send RFQ attachments to ShipServ when the documents were added on the **Requisition** screen – **Documents** tab using the **Connect** option from the Vessel site and then replicated to the Office site.
- □ [82691] Resolved an issue where On Hold Requisitions/POs/Invoices were not automatically activated after the **On Hold Until** date had passed.
- □ [82695, 82696] Resolved an issue where the system automatically reactivated On Hold requisition records even though the ACTIVEONHOLD configuration was disabled.

2	⊞→		on hold	×
Key:	BASS7400	Module Code:	PROCUREMEN	
Description:	Enable/disable to auto active on hold REQ/PO/INV	Parameter Code:	ACTIVEONHOLD	
		Primary Value:	N	
		Secondary Value:		
Descr. Abbr.:		Setting Descr.:	Enable/disable to auto active on hold REQ/PO/INV	

In addition, the system displayed the incorrect **Activated By** user after the On Hold record was automatically reactivated (Activated By should be 'BP' to indicate automatic reactivation by the system).

1	[tems (2) Details	Add. Details Instru	uctions Comments Do	cuments (10) Discussion Qn Hold (1) Approval Tracking (4) Shipment History Dor	ne by	
	Hold By	Hold At	Hold Until	Comments	Activated By	Activated Date
Þ		01/10/2018	01/02/2019	On Hold awaiting other options		13/07/2024 15:58:10
						5 V-1

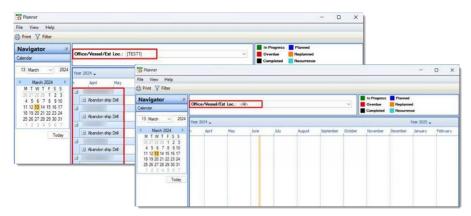
[82697] Added support for Thai characters when importing quotation via SupplierLink.
 This resolved an issue where Thai characters in supplier quotations appeared as '???' when imported via SupplierLink.

#### 3. SAFIR

□ [82086] Resolved an issue on the **Training & Drills Planner** screen where records for all vessels were displayed even though the user had selected a particular vessel in the



**Office/Vessel/Ext Loc** field. When the user selected <All>, the system incorrectly showed none.



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