



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 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 SP1 carried out in the Hotfix 2-100 patch released on 30th August 2024.

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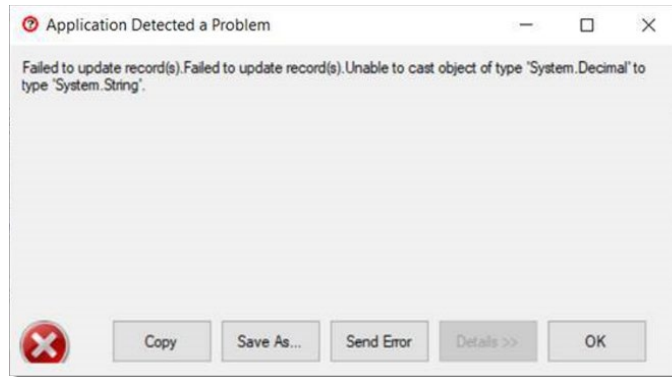
Defects

1. Maintenance

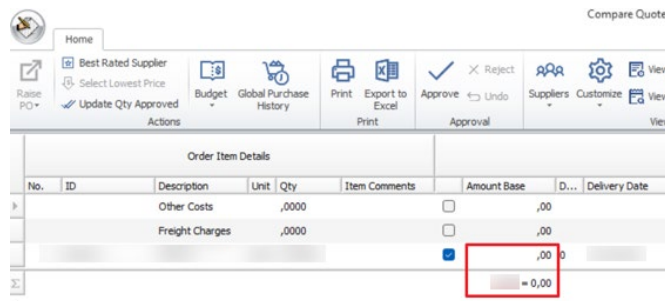
- ❑ [82140] Resolved an issue on the **Standard Instructions** screen where the Scheduled Job's **Next Due Date** column was not updated correctly after using Batch Update to update the job interval.

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.

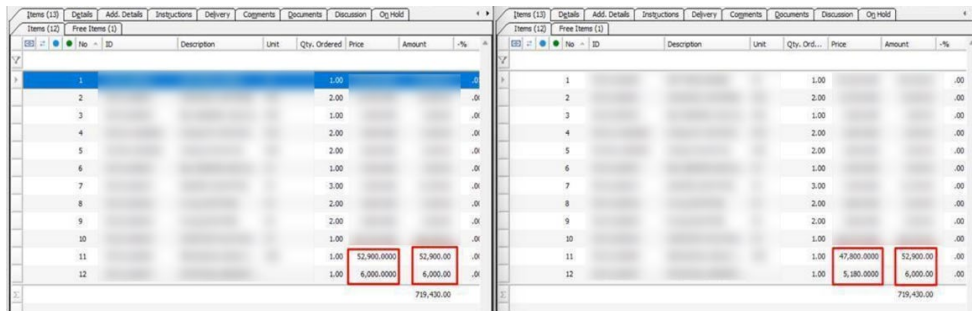


- ❑ [81711] Resolved an issue where bulk requisition items with **Comments** in **Supplier Quotation** appear duplicated in the generated Purchase Order report.
- ❑ [82684] Resolved an issue on the **Compare Quotes** screen where the **Amount Base** column was not updated correctly after the user undid 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.



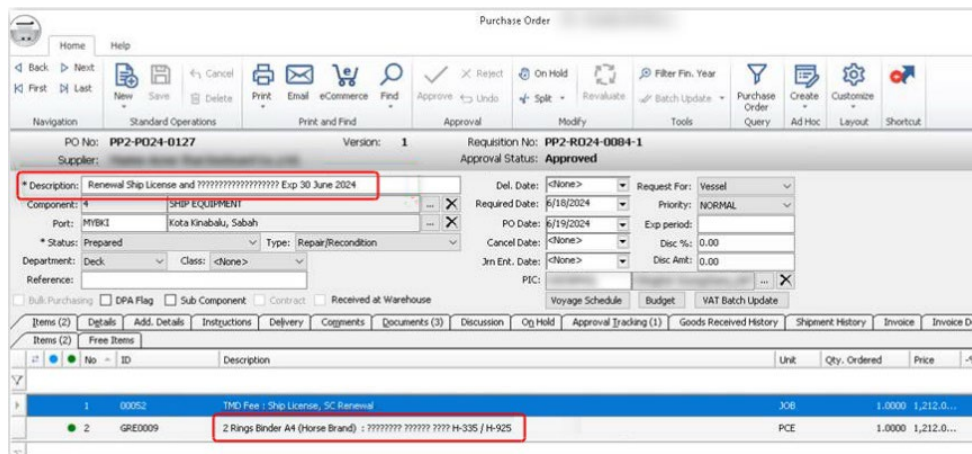
No.	ID	Description	Unit	Qty	Item Comments	Amount Base	D...	Delivery Date
		Other Costs		,0000		,00		
		Freight Charges		,0000		,00		
						= 0,00		

- ❑ [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.



Item ID	Description	Unit	Qty. Ordered	Price	Amount	-%
1			1.00			
2			2.00			
3			1.00			
4			2.00			
5			2.00			
6			1.00			
7			3.00			
8			2.00			
9			2.00			
10			1.00			
11			1.00	\$2,900.0000	\$2,900.00	
12			1.00	6,000.0000	6,000.00	
					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.



PO No: PP2-PO24-0127 Version: 1 Requisition No: PP2-RO24-0084-1 Approval Status: Approved

Supplier: [Redacted]

* Description: Renewal Ship License and ?????????????????? Exp 30 June 2024

Component: 4 SHIP EQUIPMENT

Port: MYBKI Kota Kinabalu, Sabah

* Status: Prepared Type: Repair/Recondition

Department: Deck Class: <None>

Reference: [Redacted]

Del. Date: <None> Request For: Vessel

Required Date: 6/19/2024 Priority: NORMAL

PO Date: 6/19/2024 Exp period:

Cancel Date: <None> Disc %: 0.00

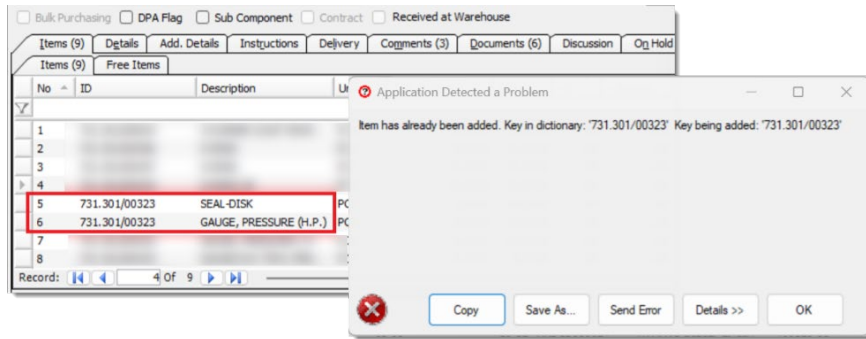
Inv Ent. Date: <None> Disc Amt: 0.00

PIC: [Redacted]

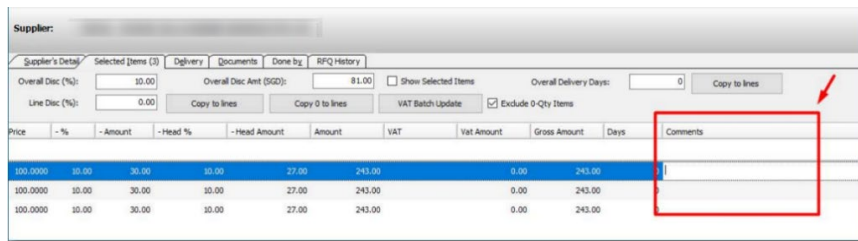
YAT Batch Update

Item ID	Description	Unit	Qty. Ordered	Price	-%
1	00052 TMD Fee - Ship License, SC Renewal	Y06	1.00000	1,212.0...	
2	GRE0009 2 Rings Binder A4 (Horse Brand) : ?????????????? H-335 / H-925	PCE	1.00000	1,212.0...	

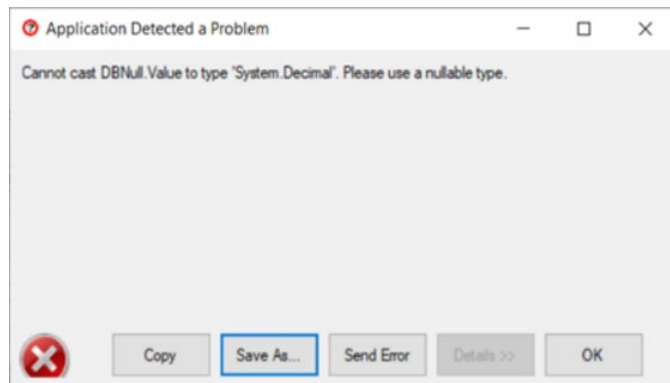
- ❑ [82682] Fixed an error that appeared when saving a Purchase Order that contains multiple materials with the same Material ID.



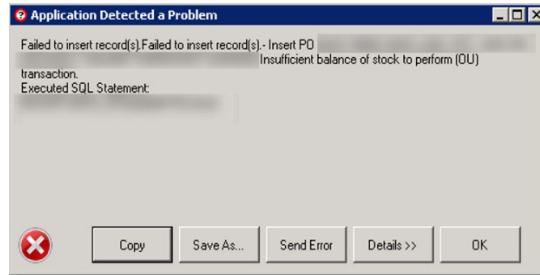
- ❑ [82733] Resolved an issue on the **Supplier Quotation** screen where the system did not save the **Comments** entered under the **Selected Items** tab. This issue only occurred for bulk requisitions.



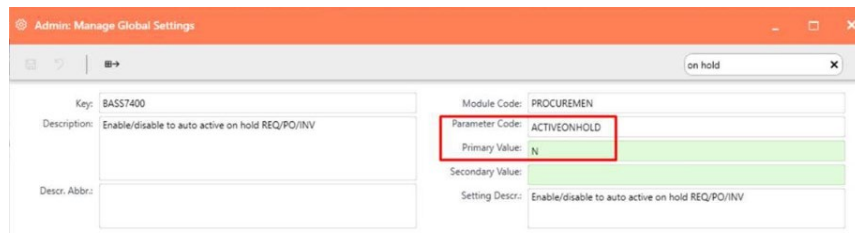
- ❑ [82688] Fixed an error that appeared when updating a Supplier Quotation for a split requisition that consisted of at least one unselected quotation item.



- ❑ [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.



- ❑ [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.



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).

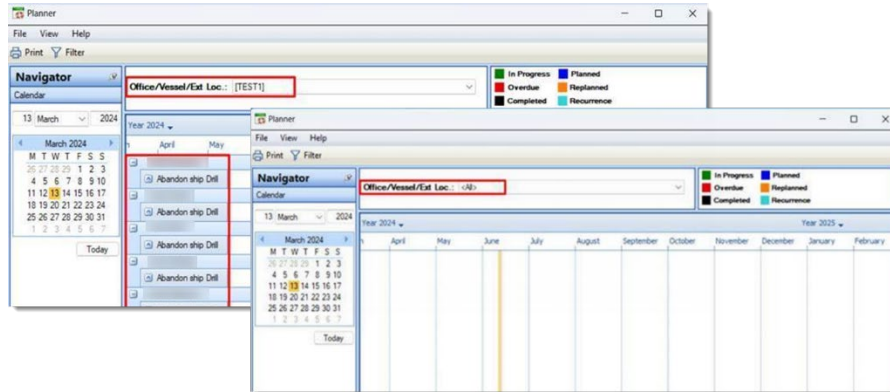
Items (2)	Details	Add. Details	Instructions	Comments	Documents (10)	Discussion	On Hold (1)	Approval Tracking (4)	Shipment History	Done by
Hold By	Hold At	Hold Limit	Comments	Activated By	Activated Date					
	01/10/2018	01/02/2019	On Hold awaiting other options		13/07/2024 15:58:10					

- ❑ [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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