

BASSnet 2.11 SP2 Hotfix 2-100 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP2
Release Number:	BN2.11 SP2 HF2-100
Release Date:	14 Feb 2025
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 2-100 patch released on 14th February 2025.

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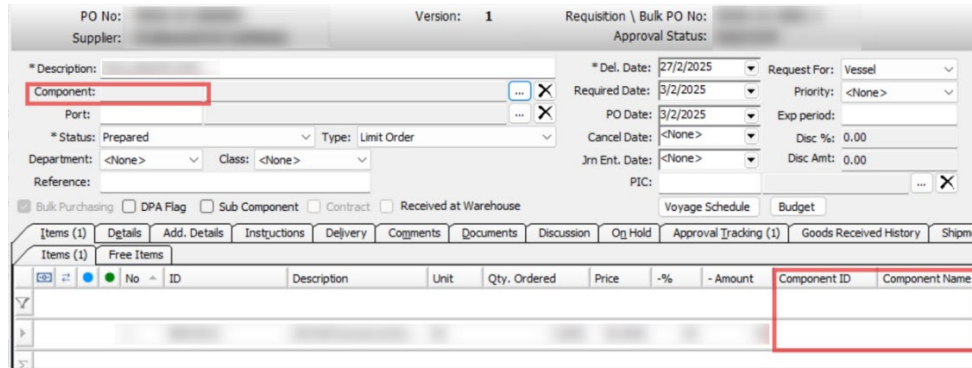
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Enhancements

1. Procurement

- ❑ [CR 15967] When raising a Purchase Order from a Bulk Requisition, the component ID in the Bulk Requisition header will now be copied over to all the raised Purchase Orders if the combination of Component Type, Component ID and Component Name is available for the vessel of the raised Purchase Order.

If the validation fails for any of the vessels, the system will prompt the message “[Component Type - Component ID - Component Name] is not found for the following vessels” and the Purchase Order will be raised with an empty Component ID in the header.



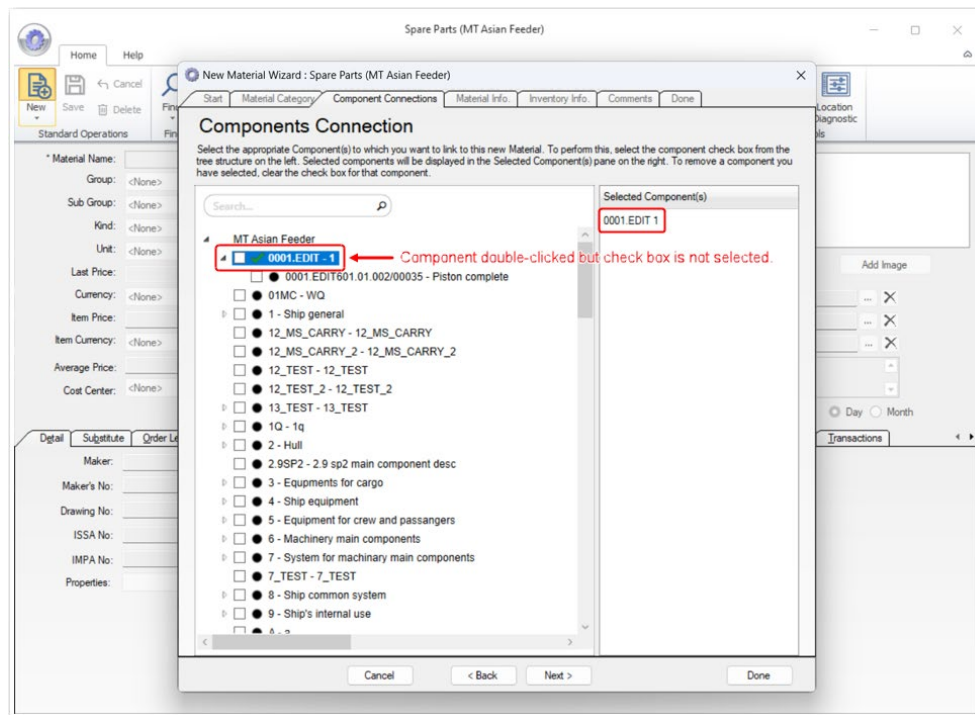
The screenshot shows the BASSnet Purchase Order form. The 'Component' field is highlighted with a red box. Below the form, a table with columns 'Component ID' and 'Component Name' is also highlighted with a red box.

Component ID	Component Name

Fixes

1. Maintenance

- ❑ [84151] Resolved an issue where double-clicking a component to connect it to a new or existing material caused the component to be selected without the check box being selected.



- ❑ [84175] Resolved an issue where attempting to connect components to a Scheduled Job from a different vessel (other than the currently active vessel) in Standard Instructions caused the **Connect to Component** pop-up window to show the component tree for the active vessel instead of the vessel the Scheduled Job belongs to.

2. Procurement

- ❑ [83713] Resolved an issue where the system incorrectly created a new estimate record in **Finance Transaction** after the Purchase Order status was manually updated from 'Fully Received with Credit Note' to 'Fully Received', even though the Purchase Order was fully invoiced.
- ❑ [84488] Resolved an issue where positive invoice amount was incorrectly stored as a negative amount in the database. This issue also caused an error in the integration with the third-party accounting system.

- ❑ [84484] Resolved an issue on the **Split Purchase Order** screen where the user was able to insert a negative value in the **Qty Rec at WH to Split** column. As a result, the version 2 record could not be cancelled due to the negative quantity.

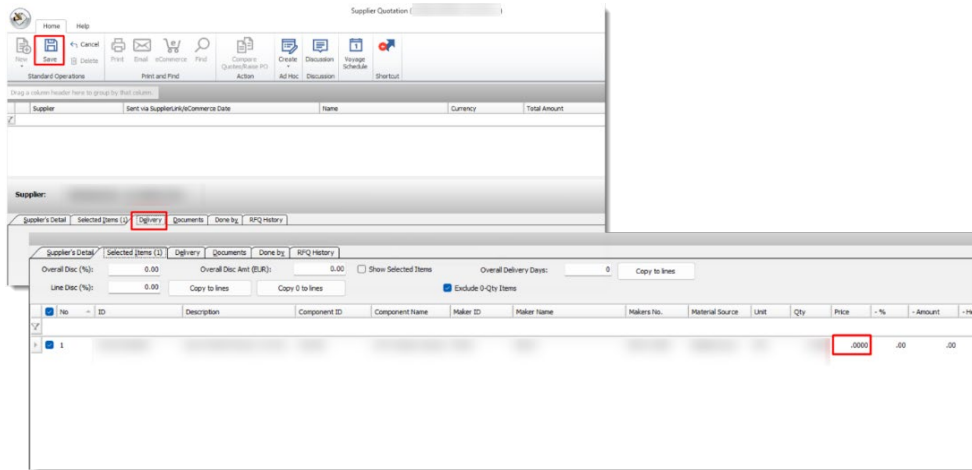
Split Purchase Order for 21-0034-1

Split

*Qty to split for Section/Job must be equal to Qty Approved

Contract	No	ID	Description	Qty to Split	Qty Approved	Qty Rec at WH to Split	Qty Rec ...	Qty Recei...
1	481.91.02	Security Tag	1.00	7.00	-5.00	0.0000	6.00	
2	481.91.01	Ship Security Log Book	8.00	8.00	.00	0.0000	.00	

- ❑ [84490] Resolved an issue where updating the **Finance Account** in the **Purchase Order – Details** tab did not generate new estimate transactions when the Purchase Order contains jobs or sections with empty account.
- ❑ [84279] Resolved an issue where the **Finance Account** in the **Purchase Order – Details** tab was incorrectly assigned to line items with different account codes in the Journal Voucher created after transferring to BASSnet Financials. This issue only occurred when a Change Account Routine was performed on the Purchase Order after estimate transactions were already generated.
- ❑ [84491] Resolved an issue where updating the **Journal Entry Date** and the **Other/Freight Cost** in the Purchase Order did not generate new reversal and accrual transactions.
- ❑ [83953] Resolved an issue where duplicate lines were generated in the Purchase Order printout as the system incorrectly included records with deleted 'Kind' of Material.
- ❑ [84489] Improved system performance when loading the **Add Materials** lookup screen from a Requisition record with a particular Port selected.
- ❑ [84486] Resolved an issue when creating a new quotation on the **Supplier Quotation** screen where the Unit **Price** of the items were incorrectly shown as 0 after the user had manually typed in the Supplier Code, entered the unit price of the items and saved the quotation in the **Delivery** tab.



3. Operations

- ❑ [76919] Fixed the 'timeout' error when generating the **EU MRV** report.



- ❑ [83984] Resolved an issue in the **Copy Vessel Particulars** function where the **Component ID** and **Component Description** of the tank types from the (source) vessel were not copied to the (destination) vessel.

Home Help

New Save Cancel Print Vessel Particulars Copy

Standard Operations Print

VESSEL PARTICULARS - VESSEL TANKS

General Owner Principle Engines Pumps Tanks Cargo Holds Winches Lifting Tankers General Carriers Automation Cargo Lifesboat/Lifeat

Cargo Tanks Ballast Tanks Fuel Oil Tanks Lubo Oil Tanks Fresh Water Tanks Drinking Water Tanks Other Tanks MGO Tanks Void Tanks Void Space

Vessel Owner

Principle Particulars

Engines

Pumps

Tanks

Other Tanks

MGO Tanks

Void Tanks

Void Space

DO Tanks

Other Tank : S.T.C.W.TK		Other Tank : F.O.OVERP.TK (C)		Other Tank : WASTE OIL TK (C)	
* Tank Type	Water Tank	* Tank Type	OverFlow Tank	* Tank Type	Waste Oil Tank
Component Id		Component Id		Component Id	
Component Description		Component Description		Component Description	
* Tank Name	S.T.C.W.TK	* Tank Name	F.O.OVERP.TK (C)	* Tank Name	WASTE OIL TK (C)
98% Capacity (m³)	95.96	98% Capacity (m³)	96.92	98% Capacity (m³)	31.85
100% Capacity (m³)	47.00	100% Capacity (m³)	98.90	100% Capacity (m³)	32.50
Coated or Not Coated	No	Coated or Not Coated	No	Coated or Not Coated	No
Coated By		Coated By		Coated By	
Coated Date		Coated Date		Coated Date	
Coating System		Coating System		Coating System	
Coating Maker		Coating Maker		Coating Maker	
Specific Gravity	0.000	Specific Gravity	0.000	Specific Gravity	0.000
Quantity (m³)	47.00	Quantity (m³)	98.90	Quantity (m³)	32.50
Capacity (Ton)	0.00	Capacity (Ton)	0.00	Capacity (Ton)	0.00
Percentage Full	100	Percentage Full	100	Percentage Full	100
Anodes		Anodes		Anodes	
No. of Anodes	0	No. of Anodes	0	No. of Anodes	0
Additional Info 1		Additional Info 1		Additional Info 1	
Additional Info 2		Additional Info 2		Additional Info 2	

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