

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.

Table of Contents

| Enhan | cement | ts | 2 |
|-------|--------|-------------|-----|
| | 1. | Procurement | . 2 |
| Fixes | | | 3 |
| | | Maintenance | |
| | | | - |
| | 2. | Procurement | . 3 |
| | 3. | Operations | . 5 |



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.

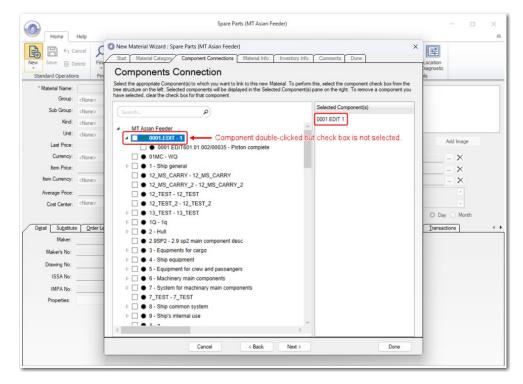
| PO | No: | | | Ve | ersion: | 1 | | Requisition \ Bu | Ik PO No: | | | | |
|----------------|-----------------|----------------------|-----------|-----------|-----------|----------|-------|------------------|---------------|----------|--------------|-----------------|---------|
| Supp | olier: | | | | | | | Approv | al Status: | | | | |
| * Description: | | | | | | | | * Del. Date: | 27/2/2025 | • | Request For: | Vessel | ~ |
| Component: | | 1 | | | | | X | Required Date: | 3/2/2025 | | Priority: | <none></none> | ~ |
| Port: | | | | | | | X | PO Date: | 3/2/2025 | | Exp period: | | |
| * Status: | Prepared | ~ | Type: Lir | mit Order | | | ~ | Cancel Date: | <none></none> | | Disc %: | 0.00 | |
| Department: | <none> ~</none> | Class: <none></none> | ~ | | | | | Jrn Ent. Date: | <none></none> | • | Disc Amt: | 0.00 | |
| Reference: | | | | | | | | PIC: | | | | | X |
| Bulk Purchasi | ing DPA Flag (| Sub Component | Contract | Recei | ived at W | arehouse | | | Voyage Sd | nedule | Budget | | |
| Items (1) | Details Add. De | tails Instructions | Delivery | Commen | nts De | ocuments | Disc | ussion On Hold | Approval | Tracking | (1) Goods | Received Histor | y Sh |
| Items (1) | Free Items | | | | | | | | | | | | |
| | • No ^ ID | Des | cription | | Unit | Qty. Or | dered | Price | -% -/ | mount | Component | ID Compo | nent Na |
| - | | | | | | | | | | | | | |
| | | | | | | | | and the second | | | | | |
| | | | | | | | | | | | | | |



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 | | | | | | "Qty to split for Section/Job mu | ust be equal to | Qty Approved |
|---|----------|----|-----------|------------------------|--------------|--------------|----------------------------------|-----------------|--------------|
| | Contract | No | ID | Description | Qty to Split | Qty Approved | Qty Rec at WH to Split ^ | Qty Rec | Qty Recei |
| 7 | | | | | | | | | |
| | | 1 | 481.91.02 | Security Tag | 1.00 | 7.00 | -5.00 | 0.0000 | 6.0 |
| | | 2 | 481.91.01 | Ship Security Log Book | 8.00 | 8.00 | .00 | 0.0000 | .0 |

- [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.



| | | | | Supplier Quotation (| | | | | | | | |
|-------------------------------|--------------------------------|------------------------|-------------------|-----------------------------|--------------|-------------------|-----------------|-----------------|------|----------|-------|---------------|
| Home Help | | | | | | | 1 | | | | | |
| Save E Delete Pri | vet Enal eConverse Fiel | Compare Quotes/Rase PO | eate Discussion V | Tayaga Inyaga Chedule | | | | | | | | |
| andard Operations | Print and Find | Action A | d Hoc Discussion | Shertout | | | | | | | | |
| olumn header here to group by | | | - | | | | | | | | | |
| Suppler | Sent via SupplerLink/eCommerce | 2 Date | fiame | | Currency | Total Amount | | | | | | |
| kor; | | | | | | | | | | | | |
| | s (1) [Dgivery _ goouments] | Done by [RFQ History | 1 | | | | | | | | | |
| | ected (tems (1) Digivery C | | | | | | | | | | | |
| | 0.00 Over | all Disc Amt (EUR): | 0.00 | Show Selected Items | Over | al Delivery Days: | 0 Copy to lines | | | | | |
| Overall Disc (%): | | | | | Exclude 0-Qt | Thomas | | | | | | |
| Overal Disc (%): | 0.00 Copy to | ines 0 | opy 0 to lines | | Exicute 0-QC | 11DIG | | | | | | |
| | 0.00 Copy to | | | Component Name | Maker ID | Maker Name | Makers No. | Material Source | Unit | Oty Pric | | - Amount |
| Line Disc (%): | | | opy 0 to lines | Component Name | | | Makers No. | Material Source | Unit | Qty Pric | e -% | - Amount |
| Line Disc (%): | 0.00 Copy to | | | Component Name | | | Makers No. | Material Source | Unit | _ | e - % | - Amount |
| Line Disc (%): | 0.00 Copy to | | | Component Name | | | Makers No. | Material Source | Unit | _ | _ | I contraction |
| Line Disc (%): | 0.00 Copy to | | | Component Name | | | Makers No. | Material Source | Unit | _ | _ | I contraction |
| Line Disc (%): | 0.00 Copy to | | | Component Name | | | Makers No. | Material Source | Unit | _ | _ | I contraction |
| Line Disc (%): | 0.00 Copy to | | | Component Name | | | Makars No. | Material Source | Unit | _ | _ | I contraction |
| Line Disc (%): | 0.00 Copy to | | | Component Name | | | Malars No. | Material Source | Unt | _ | _ | I contraction |
| Line Disc (%): | 0.00 Copy to | | | Component Name | | | Makers No. | Material Source | Unit | _ | _ | I contraction |

3. Operations

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

| O Application Detected | d a Problem | | _ | | × |
|---|-------------------------|---------------------|---------------------|---------------|----------|
| Execution Timeout Expired is not responding. | d. The timeout period e | elapsed prior to co | mpletion of the ope | ration or the | e server |
| | Save As | Send Error | Details >> | ОК | |

 [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 | | vessei Particulars - Uther la | nks | | | |
|---|---|-------------------------------|---|---------------------------------|---|-------------------------------|
| Rev Save Detete Standard Operations Print Copy | | | | | | |
| General | General Owner | Principle Engines Pumps | Tanks Cargo Holds | Winches Lifting Tankers | General Carriers A | utomation Cargo Lifeboat/Life |
| Vessel Owner | Cargo Tanks Balla | st Tanks Fuel Oil Tanks Lube | Oil Tanks Fresh Wate | er Tanks Drinking Water Tanks | Other Tanks MGO | Tanks Void Tanks Void Spa |
| Principle Particulars | - | | - | | 1 | |
| Engnes | Other Tank : S.T.C.W. | | Other Tank : F.O.OVB | | Other Tank : WASTE | |
| Punps | * Tank Type | Water Tark | * Tank Type | Overflow Tank | * Tank Type | Waste Oil Tark |
| Tanks | Component Id Component Description | | Component Id Component Description | | Component Id Component Description | |
| | * Tank Name 98% Capacity (m ³) | S.T.C.W.TK 46.06 | * Tank Name 98% Capacity (m ³) | F.O.OVERF.TK (C) 96.92 | * Tank Name 98% Capacity (m ³) | WASTE OIL TK (C) 31.85 |
| Other Tanks | 100% Capacity (m ³) | 47.00 | 100% Capacity (m ³) | 98.90 | 100% Capacity (m ³) | 32.50 |
| MGO Tanks | Coated or Not Coated Coated By Coated Date Coating System Coating Maker | No | Coated or Not Coated Coated By Coated Date Coating System Coating Maker | No | Coated or Not Coated Coated By Coated Date Coating System Coating Maker | No |
| | Specific Gravity | 0.000 | Specific Gravity | 0.000 | Specific Gravity | 0.000 |
| Void Tanks | Quantity (m ³) | 47.00 | Quantity (m ³) | 98.90 | Quantity (m ³) | 32.50 |
| The links | Capacity (Ton) Percentage Full | 0.00 | Capacity (Ton) Percentage Full | 0.00 | Capacity (Ton) Percentage Full | 0.00 |
| | Anodes | 100 | Anodes | 100 | Anodes | 100 |
| Void Space | No. of Anodes Additional Info 1 | 0 | No. of Anodes Additional Info 1 | 0 | No. of Anodes Additional Info 1 | 0 |
| DO Tanks | Additional Info 2 | | Additional Info 2 | | Additional Info 2 | |

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