

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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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.

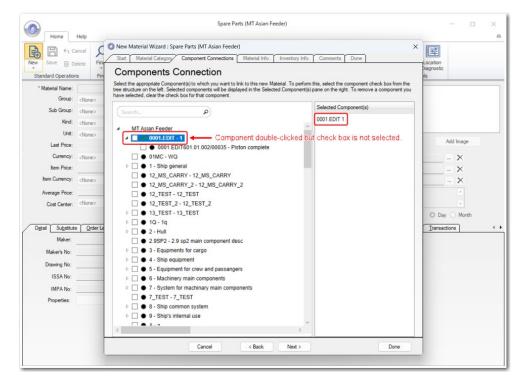
PO	No:			Ve	ersion:	1		Requisition \ Bu	Ik PO No:				
Supp	olier:							Approv	al Status:				
* Description:								* Del. Date:	27/2/2025	•	Request For:	Vessel	~
Component:		1					X	Required Date:	3/2/2025		Priority:	<none></none>	~
Port:							X	PO Date:	3/2/2025		Exp period:		
* Status:	Prepared	~	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		
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Items (1)	Free Items												
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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						
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	s (1) [Dgivery _ goouments]	Done by [RFQ History	1									
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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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