BASSnet 2.11 SP1 Hotfix 2-120 Patch Release Notes

Product Release Information	
Product:	BASSnet™ 2.11 SP1
Release Number:	BN2.11 SP1 HF2-120
Release Date:	28 February 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 SP1 carried out in the Hotfix 2-120 patch released on 28th February 2025.
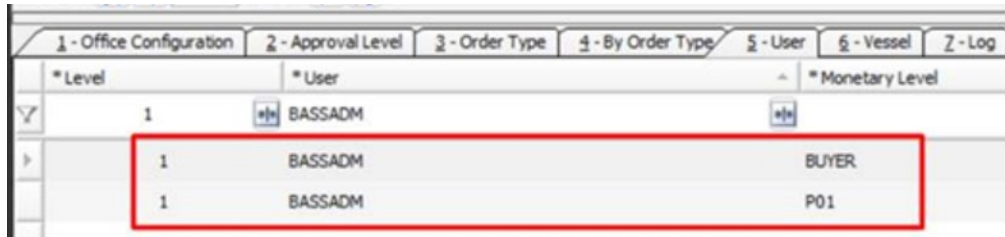
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Defects

1. **Procurement**

   ❑ [84450] Resolved an issue where approvers were able to approve **Purchase Orders** even though the Total Amount exceeded the user's monetary limit.

   In addition, resolved an issue on the **Approval Setup** screen – **User** tab where the system allowed to create a setup with an existing combination of **Approval Level** and **User**.

   ❑ [84619] 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.

   ❑ [84620] 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.

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