

## BASSnet Financials 3.2 Hotfix 5-005 Patch Release Notes

### Product Release Information

<b>Product:</b>	BASSnet™ Financials 3.2
<b>Release Number:</b>	BF3.2 HF5-005
<b>Release Date:</b>	11 April 2025
<b>Customer Support:</b>	For more information or support, please visit our website <a href="http://www.bassnet.no/">http://www.bassnet.no/</a>

### 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 Financials 3.2 carried out in the Hotfix 5-005 patch released on 11<sup>th</sup> Apr 2025.

Enhancements/fixes have been implemented in the following modules:

[Accounts Payable](#)

### Recent Changes

#### 1. Accounts Payable

- [84726] Resolved an issue with **Payment Confirm - Manual** where the system incorrectly split the Bank Balance records by each journal voucher from the batch payment confirmation even though the values in the Account, Vessel, Project, Department and Variable 1-7 fields were the same.

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