

BASSnet 2.11 SP3 Hotfix 9-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ 2.11 SP3
Release Number:	BN2.11 SP3 HF9-000
Release Date:	30 May 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 SP3 carried out in the Hotfix 9-000 patch released on 30th May 2025.

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Enhancements (CRs)

1. Maintenance

□ [CR 16114] The **RH Till Due** column on the **Scheduled Jobs 'Find'** screen now allows negative values.

Home	Help			Sche	duled Jobs (MT Asian F	eder)					- 0	×
d Back ⊳ Next d Rist ▷ Last Navigation	New Save	← Cancel Delete perations	Find Find	Print Report Job Done Actions	Report Multiple Jobs		Advanced Filter Guery	Customize Layout	Quick Sea	rch Job ID or Descr Search	iption O	
/essel ^												
Updated	✓ Vessel →	Batch Jobs	Component Dele	Component Scra Prim	ary Resource Replace	Sub Co Job Orde	r Con	np's Risk Cat.	Current Due Date	Last Done RH	RH Till Due	
25/4/2025	MT Asian F		N	N	(2						
25/4/2025	MT Asian F		N	N	(
24/4/2025	MT Asian F		N	N	(
24/4/2025	MT Asian F		N	N	(D						
23/4/2025	MT Asian F		N	N	(0			21/12/2017	0.00		
23/4/2025	MT Asian F		N	N	(141262.00	-141595.23	
23/4/2025	MT Asian F		N	N	(11/5/2023	18750.00	-9145.26	
11/4/2025	MT Asian F		N	N	(1
10/4/2025	MT Asian F		N	N	(10/4/2027	141287.00	19593.77	
10/4/2025	MT Asian F		N	N	(10/4/2026	141287.00	14593.77	
10/4/2025	MT Asian F		N	N	(25WO-00	064		12/4/2025	136525.00	-381.23	
10/4/2025	MT Asian F		N	N	(24/1/2009	7475.00	-134018.23	
10/4/2025	MT Asian F		N	N	(10/6/2025	141287.00	39593.77	
9/4/2025	MT Asian F		N	N	(3/4/2014	0.00		
8/4/2025	MT Asian F		N	N	(8/4/2030	0.00		
8/4/2025	MT Asian F		N	N	(0			8/5/2025	0.00		
7/4/2025	MT Asian F		N	N	()						
7/4/2025	MT Asian F		N	N	(
ecord: 14 4	Of 1,692	P PI				-	_					_

Additionally, the **Till Next Due** column on the **Planner** screen has been renamed to **RH Till Due** for consistency and standardisation with other sub modules that include that column.

Home He	lp								
Jobs: 9 O Scheduled Jobs	Search By: Next Due Date	Date: From:	1	1	•	_	Search: Quick Search Job ID, Description, Component ID and Name	0	额
 Job Orders All Jobs 	Filter	To:	1	1	•	Go	Filter Preview Print Option Details Print	2	Customize View Layout

2. Materials

[CR 16038] The Inventory Hazardous Material Overview screen has been enhanced with the following changes under the Component and Material tabs, as listed in the tables below.



Component

Changes	Description
(a) Added new check box: All Vessels	When selected, the Vessel lookup will become non- editable, and the filter will retrieve hazardous materials from ALL vessels in the fleet.
(b) Added new check box: Show No MD Documents Only	When selected, the filter will retrieve only hazardous materials with declaration but with no Material Declaration (MD) document.
(c) Added new column: No MD Documents	To indicate whether the filtered hazardous materials have MD documents or not.

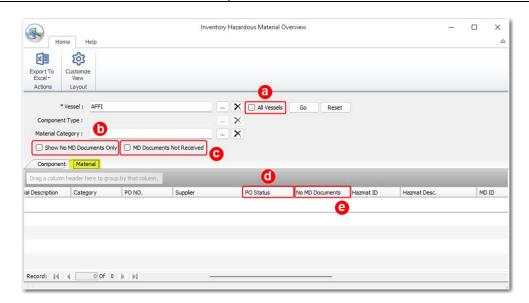
B Hor	me Help		Inventory Haza	ardous Material Ov	erview		_	×
X	Customize View Layout			a				
Componen Material Cat		_0	X	All Vessels	Go Reset			
Componen	t Material							
Componen rag a column		group by that column.	Category	Component ID	C No MD Document	Remarks 1	Remarks2	F
rag a column	n header here to	group by that column.	Category	Component ID		Remarks 1	Remarks2	F
)rag a column	n header here to	group by that column.	Category	Component ID		Remarks 1	Remarks2	R
Drag a column	n header here to	group by that column.	Category	Component ID		Remarks 1	Remarks2	R

Material

Changes	Description
(a) Added new check box: All Vessels	When selected, the Vessel lookup will become non- editable, and the filter will retrieve hazardous materials from ALL vessels in the fleet.



(b) Added new check box: Show No MD Documents Only	When selected, the filter will retrieve only hazardous materials with declaration but with no Material Declaration (MD) document.
(c) Added new check box: MD Documents Not Received	When selected, the Show No MD Documents Only check box will be disabled, and the filter will retrieve hazardous materials that have a connected Purchase Order (PO) but have not yet received the required MD document from the supplier.
(d) Added new column: PO Status	To indicate the status of the PO based on the declaration. However, if the MD Documents Not Received check box is selected, the filter will exclude hazardous materials with a connected PO in the following statuses: Draft , Prepared , Ordered , Cancelled , and On Hold .
(e) Added new column: No MD Documents	To indicate whether the filtered hazardous materials have MD documents or not.



[CR 16039] When users email a supplier for POs containing hazardous materials, the generated Material Declaration Form will now include a No MD Documents check box. This allows the supplier to easily indicate if an MD document is provided or not.



MATERIAL DECLARATIO	ON FOR	Μ		
(RESOLUTION MEPC.269(68))				
<attachments></attachments>			l subject must contain the key reply to email address -	word 'IHM MD'
Material Declaration (MD)				
Suppliers Declarations of Conformity (SDoC)				
No MD Documents				
<date declaration="" of=""></date>			< Supplier (Respondent) I	nformation> pre populat
Date	21	L/4/2025	Vessel code	AFFI
			PO NO.	25-0026
			Company Name	
<md id="" number=""></md>			Division Name	

- [CR 12496] The alert generation logic for material stock has now been updated. Depending on the stock levels set by users under the materials screen (Spare Parts, Consumables, Provisions, etc.) – Order Level tab, the following alerts will no longer be triggered if:
 - Below Stock Min = NULL or 0
 - Above Stock Max = NULL or 0
 - Critical Below Stock Min = NULL or 0
 - Below Stock Order = NULL or 0

This update ensures that the system correctly distinguishes between unset (NULL) values and user-defined values of 0 and prevents alerts from being generated when the **Maximum Stock Level** has not been explicitly configured by the user.

AFFI - MT Asian Feeder 2 × ,0	V 📮 🤫	恒	ái	\oslash	⊕	R	٩	វារ័	
Welcome BASS Administrator - BN 211 SF Tuesday, May 20, 2025	23 Demo Functional								
	My Favorites		۲	My Alerts		·=	00	Manage Notifications	
_	Inventory Hazardous Material Ove Material Management	\$	^	Routine Task Ove Maintenance - Routi			122	'≡ ∰ Sorting Settings	
	Schedule Job - Overhaul Maintenance	Þ	=	Record Verification Record Book Operations - Logs	on Pending	Garbage	2	Below Stock Min Material - Stock Level	1/
V	Requisitions Procurement	Å		Scheduled Job O Maintenance - Main			7240	Above Stock Max Material - Stock Level	2 /
BASSnet [™]	Unapprove Invoice all vessel 2024 Procurement	보		Due Time-based Maintenance - Main			17	Critical Item Below Stock Min Material - Stock Level	5 /
Fleet Management Systems v 2.11 SP3	Invoices Procurement	Å		Overdue Job Ord Maintenance - Main			604	Below Stock Order Material - Stock Level	1/
	Register Explorer Administration	ŵ		Re-planned Job 1 Maintenance - Main		ved	13	Certificates Intermediate Approval Expired Operations - Operations	0/
	Daily OILY BILGE Maintenance	Þ						Certificates Expired Operations - Operations	9 / 1
	Document Manager Document Manager	ß						Re-planned Job Approved Maintenance - Maintenance	6/
	Maintenance Overview	ß	_					Job Type	2.4



3. Procurement

□ [CR 15020] The **Bank Name** field has been renamed to **Bank Code** on the **Payee Bank** Account lookup screen when selecting account from the **Create New Invoice** and **Invoice** record screens.

Create New Invoi									
· _		ments Documents							
Invoice In	formati	on							
Please fill up all the ir	nvoice informa	ation.							
* Vessel:	AFFI - MT	🖳 Lookup - Payee Bank	Account	N	ew label: B	ank Code	_	- 0	×
PO No:	<none></none>				ew label. B				~
Shipment No:	<none></none>	Drag a column header here	e to group by			_	1		
Supplier(Order To):	-	Currency Code		Bank Name	•		Bank Account		
* Supplier (Pay To):	DIVI25	A T				*	•		
Payment Term:	T001	EUR		GTWBUS4	4		88565312-05		
Cash Discount Term:		USD	GTWBUS4	4		88565312-02			
* Invoice No:									
* Arrival Data	2/24/2025								
	n Transfe	Anomye (~ II. I.		Customize	€ Filter Fin.	~			
	old	er Approve 🕁 Undo	Invoice	v v	Year				
Modify		Approval	Query	Layout	Tool	Shortcut			
Fin	iance Accou	nt: L21010							
Ba	nk Account N	lo: 910-2-717080			X				
	Loc	okup - Payee Bank Acco	unt N	ew label: E	ank Code	8	_		×
al Invoice	F Drag a	column header here to gro	up by that c	olumn.	4				
00.00	Cum	ency Code	Bar	nk Name		1	Bank Account		
AR 🗙	V								
)	ALY	/IUS33			910-2-717080		
Ivance Payment Ca	sh								
Dis	col								

□ [CR 15839] The **eCommerce Adapter Query** has been updated to also display the log entries generated from the **PO Upload Tool**.

rag a column	header here to group b	y that column											
Status	Platform	Patrier	Transaction Date	Supplier Code	Supplier Description	Currency Code	Vessel Code	Document Type	Document No.	Vention	Document Amount	Document Path	Log
SUCCESS	POUPLOADTOOL	POUPLOADT	16/4/2025				1 2	PO		0	0.00	C:\BASS\PO Upload	PO [JSON file with default status id] in [AFFI-25-0101-1,ison] has been uploaded previous
SUCCESS	eCommerce-Part	SHIPSERV	16/4/2025	0	JSSYa ISYfuYkq a fail	USD	AFFI	PUO	25-0112	1	297.00	C18ASS\Gateway\Ar	PD is successfully inbound. 25-0112 - Order Confirmation received with changes are found
SUCCESS	eConnerce-Pat	SHIPSERV	16/4/2025	0	jSSYa iSYluYką efek.	USD	AFFI	PUD	25-0112	1	297.00	C1BASS\Gateway\Ar	PO is successfully inbound. 25-0112 - PO is accepted by supplier.
SUCCESS	eCommerce-Pat	SHIPSERV	16/4/2025	0	jSSYa ISYfu'lkg efel.	USD	AFFI	PUD	25-0112	1	297.00	C:\BASS\Gateway\Ou	PD 25-0112-1 is successfully outbound.
SUCCESS	POUPLOADTOOL	POUPLOADT	15/4/2025	0	jSSYa iSYfuYkg efek	USD	AFFI	PO	25-0112	1	297.00	C:\BASS\P0 Upload	PO [JSON/file with default status id] successfully created for Vessel [AFFI].
SUCCESS	POUPLOADTOOL	POUPLOADT	15/4/2025	0	jSSYe iSYfu'lkg efek	USD	AFFI	PO	25-0111	1	2482.00	C:\8ASS\P0 Upload	PO [JSON file with default status id] successfully created for Vessel [AFFI].
SUCCESS	POUPLOADTOOL	POUPLOADT	11/4/2025	0	JSSYa ISYfu'lkg a fed.	USD	ANCE	PO	25-0005	1	0.00	C:\BASS\PO Upload	PO [ANCE Batch create ps - Prepared status] successfully created for Vessel [ANCE]
ERROR	POUPLOADTOOL	POUPLOADT	11/4/2025					PO		0	0.00	C:\BASS\PO Upload	Account Code: [100018] not found.
ERROR	POUPLOADTOOL	POUPLOADT	11/4/2025	0	2		12	PO	14	0	0.00	C1BASS\P0 Upload	bem: [2083002608] not found.



□ [CR 13113] The **Fleet Stock** indicator will now be displayed in Requisition and Purchase Order records for vessel users based on the Vessel in the Requisition/Purchase Order.

/	<u>I</u> tems (4)	Deta	ails Add	. Details	Instructions	Comments	Document	s (3)	Discussion	O <u>n</u> Hold	Approval <u>T</u> rac	king Sh
/	Items (4)	Free	e Items									
	፼ ≓ (📐 No 🗠	ID		Description		Unit	Qty. Req	uested	Qty. Approved	Mtrl Price
Y							***					
-			eet Stock									
	• O •	•	1	B04		SHIP/SHORE I	NFORMA	EACH		2.00	2.00	
	•••	•	2	B05		SHORE/SHIP I	NFORMA	EACH		2.00	2.00	
			3	D19		CASUAL SHIP	VISITOR'	NRL		3.00	3.00	
			4	D23		FREE PASSS A	GREEMENT	NRL		3.00	3.00	

The Fleet Stock indicator will only appear if the below conditions are met:

Site	Conditions
Office	For common items:
	Stock > 0 in the Req/PO vessel and/or other vessels under the same
	distribution group of the item
	For vessel-specific items:
	Stock > 0 in the Req/PO vessel
Vessel	For both common and vessel-specific items:
	Stock > 0 in the Req/PO vessel

[CR 15837] A new Batch Create PO option is now available in the right-click menu on the Purchase Order – Find screen when selecting an existing record. The new option allows users to batch create direct Purchase Order records from the selected record for multiple vessels at the same time.

		Home	Help				Purc	hase Order (AFF)	 MT Asian Feeder 	2)					-	
		d Back D Next < Pirst D Last	New Save	Delete Pri		erce Find	Approve to Unde		Revaluate 🖌 B	atch Update - Pu	rchase inder	Customize	Material Declaration	50		
		Navigation	Standard Ope	rations	Print and Fin	đ	Approval	Modif	fy	Tools (uery Ad Ho	c Layout	Declaration	Shortout		
		Drag a column head	ser here to group by th	vat column,												
		081	6 1 7 0	0 3 0 1	🖾 🗼 Ves	sel PO No	~ Ver	Reference	Regulation No	Des	ription	Suppl Grp	Ref	Approval Status	PO. Attention	Supplier
		Y														
					AFF	1 24-014	17 1			Dire	t POS			Partially Approve	d	WATE28
		b.			AFF	1 24-014	46 I			Open		Ctrl+0	1	Not Started		WATE28
					APP	1 24-014	45 1			Open Requ	sition			Approved		WATE28
										Print				Approved		DIV125
										Print				Approved		
ist of Vess	sels [25-007	9 - 1]						- 0	×	Delete		Ctrl+D		Approved		DIVI25
								- 0	×			Ctrl+D				
	sels [25-007 List of availa				List of selec	ted vessel(s)	0	- 0	×	Delete		Ctrl+D		Approved		DIV125
	List of availa	ble vessel(s)	Type				* 		×	Delete Expand		Ctrl+D		Approved Approved		DIVI25 WATE28
			Туре		List of selec	ted vessel(s	* 		×	Delete Expand Collapse		Ctrl+D		Approved Approved Approved		DIV125 WATE28 WATE28
	List of availa	ble vessel(s) Name			Code	Name	Τ	/pe	×	Delete Expand Collapse Expand All Collapse Al		Ctrl+D		Approved Approved Approved Approved		DIVI25 WATE28 WATE28 WATE28
	List of availa	ble vessel(s)	Type GEN GEN				Τ		×	Delete Expand Collapse Expand All Collapse Al Un-group J	4	Ctrl+D		Approved Approved Approved Approved Approved		DIVI25 WATE28 WATE28 WATE28 WATE28
	List of availa Code AA01	ble vessel(s) Name AA01 vessel	GEN	>	Code	Name	Τ	/pe	×	Delete Expand Collapse Expand All Collapse Al Un-group J Clear all Fil	ers.	Ctri+D		Approved Approved Approved Approved Approved Not Started		DIVI25 WATE28 WATE28 WATE28 WATE28 DIVI25
	List of availa Code AA01 AA02	ble vessel(s) Name AA01 vessel AA02 vessel	GEN GEN	>>	Code	Name	Τ	/pe	×	Delete Expand Collapse Expand All Collapse Al Un-group J Clear all Fil Open Disco	il ers ssion	Ctri+D		Approved Approved Approved Approved Approved Not Started Not Started		DIV125 WATE28 WATE28 WATE28 WATE28 DIV125 DIV125
	List of availa Code AA01 AA02 AB1	ble vessel(s) Name AA01 vessel AA02 vessel AB1 vessel	GEN GEN GEN		Code	Name	Τ	/pe	×	Delete Expand Collapse Expand All Collapse Al Un-group J Clear all Fil Open Disco Export to E	II ers ssion ccel	Ctrl+D		Approved Approved Approved Approved Approved Not Started Not Started Not Started Approved		DIVI25 WATE28 WATE28 WATE28 WATE28 DIVI25 DIVI25 DIVI25 DIVI25
	List of availa Code AA01 AA02 AB1 ABC ANCE BA30	ble vessel(s) Name AA01 vessel AA02 vessel AB1 vessel ABC MT Confidence BA30 vessel	GEN GEN GEN GEN CPTK GEN	>>	Code	Name	Τ	/pe	×	Delete Expand Collapse Expand All Collapse Al Un-group J Clear all Fil Open Disco Export to E Export to E	II ers ssion ccel ccel-Details	Ctri+D		Approved Approved Approved Approved Approved Not Started Not Started Not Started Approved Approved		DIVI25 WATE28 WATE28 WATE28 WATE28 DIVI25 DIVI25 DIVI25 DIVI25
	List of availa Code AA01 AA02 AB1 ABC ANCE BA30 BAS1	ble vessel(s) Name AA01 vessel AB2 vessel AB2 MT Confidence BA30 vessel BA31 vessel BA31 vessel	CEN GEN GEN GEN CPTK GEN GSU	>>	Code	Name	Τ	/pe	×	Delete Expand Collapse Expand All Collapse Al Un-group J Clear all Fil Open Disco Export to E Save Layor	II ers ssion ccel ccel-Details t	Ctri+D		Approved Approved Approved Approved Not Started Not Started Not Started Approved Approved		DIVI25 WATE28 WATE28 WATE28 WATE28 DIVI25 DIVI25 DIVI25 DIVI25 DIVI25
	List of availa Code AA01 AA02 AB1 ABC ANCE BA30	ble vessel(s) Name AA01 vessel AA02 vessel AB1 vessel ABC MT Confidence BA30 vessel	GEN GEN GEN GEN CPTK GEN	>>	Code	Name	Τ	/pe	×	Delete Expand Collapse Expand All Collapse Al Un-group J Clear all Fil Open Disco Export to E Save Layor	ers ssion ccel ccel-Details t t	Ctri+D		Approved Approved Approved Approved Approved Not Started Not Started Not Started Approved Approved		DIVI25 WATE28 WATE28 WATE28 WATE28 DIVI25 DIVI25 DIVI25 DIVI25

The following are pre-requisites to use this new feature:

- The new option will only be displayed when the **BASSnet PO Upload Tool license** is activated.
- The following access rights are granted:



- PO Insert
- PO Create with 'Accepted' status
- My Vessels (to display the List of Available Vessels)

After selecting the vessels and clicking **Done**, the PO Upload Tool will create the new Purchase Order records based on the scheduled interval.

[CR 15870] A new Assigned Locations check box is now available in the Purchase Order screen – Items tab. Selecting this check box and clicking the Received Location lookup button will display the list of stock locations assigned to the selected item (the Qty Received or Total Qty Received must be more than 0). If the item does not have any assigned locations, the system will display all current vessel locations instead.

	Items (3)	_	Details	Details	Add. Details	Instructions	Delivery	Comments	Documents Dis	cussio	on O <u>n</u> Hold	Approval <u>Tracking</u> (1) Goods Received History	S
6	Items (2)		Items (1)			Description	-	Ordered/Recei	Qty. Ordered	0	ty. Received	Received Location	Total Qty. Received	1
Y												1		
Þ		•	1	P10		WARNING		NRL	3.	00	.00	\AFFI - MT Asia		.00
		•	2	P9		RADAR MAST WA	RNING	NRL	3.	00	.00	\AFFI - MT Asia		.00
Σ														
_														
_														
Re	cord: 🚺	4	1 Of	2 🕨	M									
	All Materials	In	isert	Delete	All Approv	ed All Receiv	ved V	/H All Received	Assigned lo	ocatio	ons			

The check box is only available for Purchase Orders with the following status:

- Received Goods
- Partially Received
- Fully Received
- Oversupplied
- Fully Received with Credit Note
- [CR 16070] A new validation has been introduced to prevent Purchase Order status from being updated to 'Transferred to Warehouse' when at least 1 item in the Purchase Order is not connected to a common distribution group shared between the Purchase Order Vessel and the External Location. The following validation message will be displayed:

Data Vali	dation	×
1	Not allowed to update to Transferred to Warehouse status because the Warehouse does not have access to the following items:	
	OK	



- [CR 15821] The Received Location column on the Purchase Order screen is now editable even when it is Partially/Fully Invoiced, and the Qty Received or Total Qty Received > 0. (Previously, Received Location was not editable when Qty Received > 0.)
- [CR 15848] The DISABLEDVSLFREEITEM system configuration has been enhanced to provide an additional option to <u>disable</u> the Free Items tab on Requisition and Purchase
 Order screens for <u>office</u> users.

Module Code:	PROCUREMEN	
Parameter Code:	DISABLEDVSLFREEITEM	
Primary Value:	Y	
Secondary Value:	Y	
Setting Descr.:	Hide the Free Item tab from Requisition/PO	

- a. Primary Value: 'Y' Hide the Free Items tab for vessel users
- b. (NEW!) Secondary Value: 'Y' Disable the **Free Items** tab for <u>office</u> users (visible but not editable). The following logic will apply:
 - i. Cannot manually add/remove/edit Free Items on **Requisition** and **Purchase Order** screens.

Home	Help										Requ	isition	(ACST	- Achille	s Star)	
		← Cancel	Print Emai	eCommerce	P Find	Appro		X Reject	Supp	lier Co	impare uotes	On	Hold lit ¥	Insert Co Price	ntract	Ø Filter Fin. Year ✓ Batch Update
Navigation	Standard O	perations	Pr	int and Find		1	Appr	oval		Quotatio	n		Mo	odify		Tools
	Requisition No:	24F-0004						Ve	ersion:	1						
Supplier G	roup Reference:						1	Approval S	status:	Appro	ved					
* Description:								* Requ	uested:	5/24/20	-	*				
Component:							×	Required	d Date:	5/31/20	24	•				
Port:							×	Re	ply By:	5/29/20	24	•				
* Status:			Type: No	ormal			~	Cance	el Date:	<none></none>	>	•				
Department:			~					Reque	est For:	Vessel		✓ Bu	udget			
Reference:								F	Priority:	Normal		~ Ve	oyage S	chedule		
Bulk Purchasi	ng DPA Flag	Sub Component	Contract	🗌 Hazardou	s				PIC:	PUR		PUR	CHASE	2		×
Items (4)	Details Add. Deta	Is Instructions	Comment	ts Document	ts Dis	cussion	q	n Hold	Approval	Tracking	(1) S	hipment	t History	Done	by	
Items (4)	Free Items		(9); 				-							- 22	201	
	• 🔺 No 🔶 ID		Description		Unit	Qty.	Requ	uested	Qty. Ap	proved	Mtrl Price	e	Mt	rl Curr		Amount
Y																

- ii. Batch features (i.e. All Approved, Copy Fin Acct, Copy Cost Unit) are enabled for Free Items.
- iii. Free Items can be added from other modules, eCommerce and Supplier Link, but cannot be updated.
- iv. Free Items are deselected in the RFQ and are not editable for selection and price update.



- v. New Free Items can be received from eCommerce and Supplier Link in quotations, but they cannot be selected for quotation approval on the Compare Quotes screen.
- vi. New Free Items can be received from eCommerce in PO Confirmation but are not editable.
- vii. To update the Requisition status to 'Ordered', users need to manually split the Free Items to a new version after ordering all the items. Otherwise, the status remains as 'Partially Ordered'.
- viii. Users can manually split the Free Items to a new Purchase Order version to remove them from the Purchase Order. Alternatively, split the Free Items during goods receipt via the auto-split prompt during Partially Received.
- ix. All Purchase Order-related reports will include Free Items if available in existing Purchase Orders.
- x. All Shipment-related reports will include Free Items if available in existing Purchase Orders.
- xi. Free Items from Purchase Orders will be displayed in the Invoice if not removed (via splitting) from the Purchase Order.
- xii. The **Create As** option will not include Free Items.
- xiii. On the **Update Qty Approved** screen, Free Items will not be editable and the quoted quantity of Free Items will not be updated when the "OK with No Updates" option is selected.
- xiv. The following options on the **Compare Quotes** screen are disabled for Free Items:

R	aise	Exclude 0-Qty Items	for POs 🔲 💀	Select	ated Supplier Lowest Price e Qty Approved		al Purchase History	Print Export to Excel	Approve ↔ Undo	ARA Suppliers	Customize	View Requisition	Selected Items List *
_			Ac	tions				Print	Approval			View	
			Order Item	Details							FzOTT (Grade: 0.00)	
	No.	ID	Description	Unit	Qty I	item Comments	Amo	unt Base Sele	ect This Supplier	_	Unit M	aterial Source Disc	: %
Þ			Other Costs		.000000				elect This Supplier)			
			Freight Charges		.000000		0	Exp	ort to Excel)			
	1	403.01.001/00018	Bracket	PCE	5.000000				e Layout	00	PCE	Genuine	
	2	HP BLACK CART	BLACK CARTRID	. PCE	5.000000			Res	tore Layout		PCE	Genuine	
								EUR = 14.79					

Pre-requisites

Before activating the configuration, the following pre-requisites must be completed:

- 1. Complete any open transactions with Free Items for Requisition, Quotation, Purchase Order and Invoice records.
- 2. If the configuration is currently activated for the Vessel, perform Batch update to Fully Received for existing Purchase Orders with Free Items to automatically update any Free Items (in the hidden tab) to Fully Received.
- 3. Inform eCommerce Partners (i.e. Ship Serv, Procureship) to block suppliers from entering alternative items in the quotation.



- 4. Do not activate 'Alternative Proposal' in Supplier Link.
- 5. Do not include Free Items when inserting via PO Upload Tool, adapters or when the 'BULKPURCHASINGEXCEL' system configuration is enabled.

Note: If the pre-requisites are not completed before activating the configuration:

- 1. Free Items in existing quotations cannot be selected for quotation approval to raise PO.
- 2. For Free items in Repair/Recondition Quotations, the stock is deducted in the Requisition. However, the Free items cannot be selected for Quotation approval to raise the Repair/Recondition PO. Hence, the deducted stock of the Free Items will need to be manually updated to recover the stock count if the Free items are excluded in the Repair/Recondition PO.
- 3. Compare Quotes will display the selected Free Items, and the Quotation Total will include the Free Items by default.
- 4. Invoices which are created for PO with Free items will include the Free items in the Invoice lines.

4. Projects

- □ [CR 15512] The **Documents** sub-tab will now be available on the following screens to allow users to attach files related to specific comments:
 - Section Details screen Comments tab
 - Progress Overview screen Comments tab
 - Progress Overview screen Summary tab Comments column
 - Progress Overview screen Details tab Comments column.

Comments												
Date/Time		From			Create	ed By			Type			
12/8/2024 3:54:24 PM	I	BASS			BASSAL	DM			Progres	ss		
	10f 1 b bl								_			
Comment Do	cument	-			(_
Comment Do		-			Attach and	Send Attach	Local Conne	t Rer	nove	1 2		_
comment Do	cument	-	Туре	Bookmark	Attach and Revision	Send Attach		t Rer	nove +	1.2		
omment Do k Search (Document	cument		Туре	Bookmark							-	
comment Do	cument		Туре	Bookmark							-	
k Search (Document	cument		Туре	Bookmark								
k Search (Document	cument		Туре	Bookmark						1.		_
comment Do	cument		Туре	Bookmark						1 -		
comment Do	cument		Туре	Bookmark						1 -		
comment Do	cument		Туре	Bookmark						1 -		
Comment Do ck Search (Document	cument		Туре	Bookmark								
Comment Do ck Search (Document	cument		Туре	Bookmark								
comment Do	cument		Туре	Bookmark								
Comment Do	cument		Туре	Bookmark								



Documents attached to the screens above can be included in the **Project Comments Overview Report** by selecting 'Yes' and specifying the **Document Location** in the new **Include Document** section on the report generation screen.

* Vessel:	AFFI	MT Asian Feeder 2	
* Project Code:			
Category: Section:		b 🗌 Task	
Job:			
Job Category:			
Task Status:			
Additional:	Original Suppler	mentary 🗌 Extra	

- □ [CR 15943] A new **Include Comments** option will now be available when:
 - Creating a New Standard Specification using:
 - Create As
 - Create from Specific Project
 - Creating a New Project using:
 - Create As
 - Create from Std. Specification
 - Create from Previous Projects.

Selecting this option will carry over all comments from Section details and Tasks.

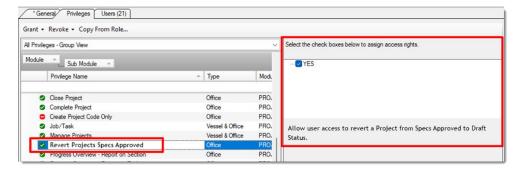
🧐 New Project De	tails		-		×
* Vessel:	AFFI	MT Asian Feed	der 2		X
* Project Code:					
Project Description:					
* Project Type:	ONB	New Building F	Projects		X
Financial Date From:	<none></none>				
Planned Date From:	<none></none>	•	To: <none></none>		•
Fleet Manager:	GM	GENERAL MA	NAGER	•••	X
Project Manager:	BASS000014	VIEGAS VENZ	2Y		X
Budget:		USI	D		
Start over w	ith a similar project omment(s)	Include Doc	cument(s) 🗌 Include Create	Componen Can	



[CR 15954] A new Revert Status button has been added to the Manage Projects screen to revert the project status from Specs Approved to Draft. This button will be enabled after the status is changed to Specs Approved and disabled once the status becomes Tendered onwards.

Home	Help			Man	age Projects (M ⁻	l Asian Fee	der 2 - D
⊲ Back ▷ Next K First ▷ Last	New Save $racel Refresh$	Find Find	Revert Approved	Close Project	Generate Yard Spec *	Batch Approval	Planner
Navigation	Standard Operations	Find	Status				A
Details Docum * Code: DD#		DRY DOCKING @	PCHINA #1				

As a result, a new access right **Revert Project Specs Approved** has been added for office users to control access to revert projects.





Fixes

1. Home & Administration

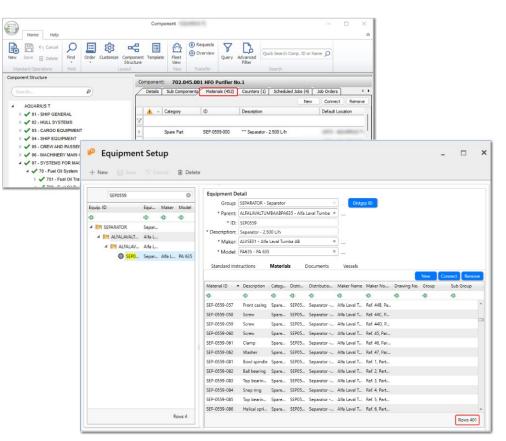
[85005] Fixed the following error that returned when users attempted to open a Job Order record from Active Alerts - Due Time-based Window after filtering the Job Category by 'Job orders':

Active A	My Favorites Routine Tasks Maintenance Ierts - Due Time-ba	ß	My Alerts Due Time-based V Maintenance - Mainte		'≡ € ⊗ 948	Fleet Compliand	ce	0 🛛		
Active A Drag a col	Maintenance Ierts - Due Time-ba				948					
Drag a co		ased Window			-					
	umn header here to group								-	
	umn header here to group								Active V	lessel Alert
ASSnet [™] Vessel		p by that column						Search		
AJJIICL	Job Category 📍	Description		Due	Department		Component 9	Time Window (+)	Time Window (-)	LACD
et Management Systems	Iob orders	-D:		>	100		(]< 2			
11 SP3	Job orders	AE FUEL INJECTION PUMP O	VERHAUL	2/4/2025	ENGINE		651.005.02	0.00	0.00	13/1/2025
Concept The	Job orders	ANNUAL CLASS SURVEY		12/3/2025	TECHNICAL DE	EPARTMENT SERVICE/	112.101.24	90.00	90.00	10/6/2025
Annual Territory	Job orders	BIOFOULING HULL INSPECTI	ION	14/2/2025	DECK		2	60.00	0.00	15/4/2025
States 1	Job orders	BIOFOULING HULL INSPECTI	ION	15/3/2025	DECK		2	60.00	0.00	10/8/2024
The Contract	Job orders	BIOFOULING HULL INSPECTI	ION	15/3/2025	DECK		2	60.00	0.00	14/5/2025
Characters (1)	Job orders	CHECK ME CYLINDER OIL HE	ATING TANK	23/3/2025	ENGINE		601.829	10.00	10.00	2/4/2025
Sector Trans	Job orders	CHECKING OF GAUGE BOAR	D 🕜 Applica	tion Warning			- 0	× 0.00	0.00	23/3/2025
Summer Time	Job orders	OIL IN WINCH GEAR BOX, CH	HECK Exception ba	s been thrown by t	the target of an invoca	ation		30.00	30.00	29/4/2025
Care Take	Job orders	OVERHAUL ME STARTING AI		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				15.00	15.00	16/2/2024
Comparison Tele	Job orders	PURIFIER EFFICIENCY TEST						0.00	0.00	23/1/2025
Vanita Van	Job orders	TANK, INSPECTION						30.00	30.00	9/5/2025
Manu Trans	Job orders	VOID SPACES TANK INSPECT	TION					15.00	15.00	21/2/2025
Manuel Transm	Job orders	VOID SPACES TANK INSPECT	TION					15.00	15.00	21/2/2025
State State	Job orders	VOID SPACES TANK INSPECT	TION							

2. Fleet Management

[85069] Resolved an issue where the material count on the (Main) Component screen did not match the count in Equipment Setup. This discrepancy occurred because materials without a defined Maker were not displayed on the Equipment Setup screen, causing the count to be inaccurate.





3. Maintenance

[85242] Updated the message displayed when the system calculates a negative average when users report a counter-based job as 'Done' and shifts the job report to History.

The revised message now includes the calculation that resulted in the negative value and instructs users to click **OK** to proceed. Upon clicking OK, the system will apply the last valid (non-negative) Long Term Average to complete the reporting.



Beport Job Done TE	STAA - test neg ct sj	1 (MT Asian Feeder)	– – ×)
*Short description:	test neg ct sj 1	C Fa	ailure/Corrective Job
* Date Done:	10/13/2024	▼ * Status: Completed ∨	
(M/d/yyyy) Responsible:	BASSADM	Status Comments:	A
Total Duration(Hrs):	0 BASS	net X	-
Down Time(Hrs):	0		
Component Running Hours (system):	3778.57	The calculated Long-Term Average returned a negative value, which is not a valid result. This may be due to counter	_
Actual Counter Value:	1	readings being recorded in the wrong sequence.	· ·
Component Running Hours (Actual):	6,201	The following calculation explains how the negative value occurred:	<u>^</u>
Actual Cost:		Long-Term Average	
Maintenance Status: Survey Credit:	_	= Total Counter Readings / (Reporting Date – First Reading Date in days) = -2999.0000000000 / (2024-10-13 – 2024-10-05) = -2999.000000000 / = -374.8750000000 / = -374.8750000000	
	_	For more details, please refer to the BASSnet Help File - Reporting a Job Order. Click OK to proceed with reporting the job as 'Done' using the last recorded Long-Term Average.	
test		ОК	
Shift job report to job h	history		Cancel Done

- □ [84501] Resolved the following issues in the new **Standard Instructions Change Log** report:
 - The report incorrectly returned a "No record found" message when a date range was applied.

\	BASSnet Fleet Management Systems - Use	: ADMIN								
	م 🗴 🖈	BASSnet Report Browser 🛛 Import New Report 🔔 🗖 🗙								
ر) Hore	Welcome ADMIN Friday, January 24, 2025	standard D								
_1	Malla	Standard Instruction Change Log Maintenance Standard Instruction List								
Widgets	Modules Exp	Standard Instruction Change Log X								
Widgets	Search P		ן							
\$hortouts	Administration	The field(s) prefix with " is mandatory. Please complete all the mandatory fields and press Generate Report button to generate report.								
RE Modules	Fleet Management	*Data Owner: X								
Modules	Maintenance	Job Description: Mast Maintenance								
	Materials	Updated From: 1/1/2025 To: 1/31/2025								
	Procurement	Reset Generate Report Done								
	SAFIR	This may take several minutes, please wait								
	Risk Management	BASSnet ×								
? Help	Reviews & Improvements									
P	Document Manager	No record found.								
Tools	Operations	ΟΚ								
© Sentings	Projects									

- Removed the Vessel field from the Filter Criteria section to avoid confusion, as the report displays Standard Instructions based on the selected Data Owner.
- Renamed the Date column to Change Log Date for clarity and to better reflect its purpose.



				Rer	noved ve	ssel info Dat	[Filter Criteric e From: 1/1/2025 To: 9/4/202
wnership : AFFI	- MT Asian Feeder		Rena	med column			
D	Description	Change Type	Reason	Change Log Date	Done By	Change Involved	Old Input New Input
_250319_001	SI_250319_001	MODIFIED	ok	19/3/2025	ADMIN	Alternative Sch Interval Type	Day Notset
		MODIFIED	ok	19/3/2025	ADMIN	Alternative Sch Interval Type	Notset Day
		MODIFIED	ok	19/3/2025	ADMIN	Department	- d1
		MODIFIED	ok	19/3/2025	ADMIN	Alternative Sch Interval Length	12
		MODIFIED	ok	19/3/2025	ADMIN	Alternative Sch Interval Length	

4. Materials

□ [85225] Resolved an issue where the **Default Location** was not displayed for some materials on the **Inventory** screen.

This issue occurred because the system retrieved the default location from stock data instead of the location data. For materials without stock records, this caused the default location to be missing.

O Home	Help	Invent	ory (MT Asian Feeder 2)		×
Consumables	Tools	ransaction Refresh Order Batch F History Update V	leet Query Advanced Customize L iew Filter Di	cation agnostic Tools	ck Search Material Name and ID 🔎
Drag a column he	ader here to group by that column.				
Category	Material ID	Material Name	Default Location	Inactive	Unit
Spare parts	375.01.002/00008	Inlet Cover	\AFFI-MT Asian Feeder 2\\	Indefined	PCE
Spare parts	375.01.003/00016	Valve House	\AFFI-MT Asian Feeder 2\\	Indefined	PCE
Spare parts	375.01.003/00002	Blow Down Control Device	\AFFI-MT Asian Feeder 2\\	Indefined	PCE
Spare parts	375.01.003/00017	Weight Loading	\AFFI-MT Asian Feeder 2\\	Indefined	PCE
Spare parts	376.15/00009	Coupling Key	(PCE
Spare parts	375.01.003/00015	Vacuum Seat		[PCE
Spare parts	375.01.003/00014	Vacuum House		0	PCE
Spare parts	375.01.003/00013	Vacuum Disc	VAFFI-MT Asian Feeder 2\\	Indefined	PCE
Spare parts	375.01.003/00012	Vacuum Cover	VAFFI-MT Asian Feeder 2\\	Indefined	PCE
Spare parts	375.01.003/00011	Upper Valve House	VAFFI-MT Asian Feeder 2\\	Indefined	PCE
Soare parts Record:	375.01.003/00010 715 Of 76.820	Pressure Seat	\AFFI-MT Asian Feeder 2\\	Indefined [PCE >
Material Transactio	n Material Substitute				
laterial Transa	actions History : 376.15/00	009 - Coupling Key			
	C	onnect Remove Drag a column h	eader here to group by that column.		
Location	Unit Quantity	Date	~ Туре	Unit Quantity	Comments Componer
Record:	1 Of 1 > >	Record:	Of 0 ▶ ▶ <	Ш	



5. Procurement

- [85124] Resolved an issue where no allocation trade was created in the database after using Transfer to Account on Invoices that were connected to Purchase Orders and include free items.
- [85104] Resolved an issue on the Invoice screen where changes to the columns (via Customize View) were not retained after closing the screen and then creating a new invoice.

Home	Help		Invoice						- ×
d Back ▷ Next K First ▷ Last	New Save Cancel	Print Print Supplier	Verify Cancel O	n Transfer	Invoice	Customize	Filter Fin. Year	•	
Navigation	Standard Operations	Find and Print	Modify		Query	Layout	Tool	Shortcut	
* Vessel:			Fin	ance Account:					
* Supplier(Pay To): Payment Term:			Bar	Custon	nize View				- o x
Cash Discount Term:				Available Fiel	lds:				Show these fields in this order:
* Invoice No:				Shipment No Org Account	No			Add ->	*Vessel Description
* Arrival Date:		Org Account Stock Accou	int No.			<- Remove	* Account No. Account Description		
* Invoice Date:				Stock Accou Gross Amour	int Descrip	tion		Move Up	PO No. PO Ver.
* Due Date:			Ca	VAT Currence VAT Amount				Move up	PO Currency
Journal Entry Date:				Gross Amour Shinment Sta	t (VAT Cu			Move Down	Estimate Recognized Amount Estimate Recognize Amount
	B Documents (1) Discussion Insent Remove	1	(a Payment History Accumulated Amount: Accumulated VAT:	Total Weight					Invisice Ansurt Invisice Ansurt Invisice Ansurt VaT Vat Vat Vat Vat Vat Vat Vat Vat
A									OK Cancel to
				1					OK Cancel po

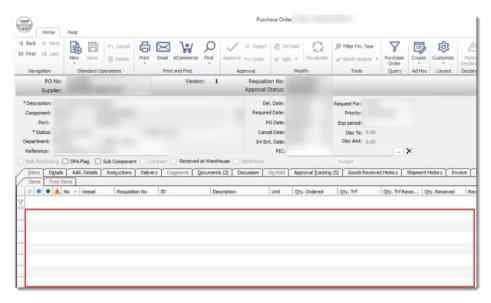
[85132] Resolved an issue where the system assigned the incorrect Vessel ID for a line item when creating a new Section Purchase Order. This caused the incorrect Vessel ID to be assigned to the Invoice line item when an invoice is later created for the Purchase Order, and the following error message to appear.

d Back ▷ Next K First ▷ Last Navigation	New Save	Cancel	-	int Email Supplier	Verify	(X) Cancel	On Hold	Transfer	Approve 🕁 Undo	Invoice Query	Customize	Filter Fin. Year Tool	Shortcut		
* Vessel:	Standard Op	eracions	Hind (ind mint		M	Financ	e Account:	Approval	Query	Layout	_	Shortcut		_
* Supplier (Pay To):							Bank A	ccount No:				×			
Payment Term:															
Cash Discount Term:				-				oucher No:	11			1			
* Invoice No:						1		econcible				×			
* Arrival Date:							BASSn	et				>	<		
* Invoice Date:															
* Due Date:							A	Project	: [Project PO key in a valid project o	i no	t found.	button			
Journal Entry Date:									ch for the project cod		the foota	Dutton			
Paid Date:															
											C	ОК			

□ [85029] Resolved an issue on the **Purchase Order** screen where the **Total Qty Received** is incorrectly doubled after receiving and resolving a validation issue, then saving the Purchase Order again.



[85108] Resolved an issue where line items were not displayed when opening Purchase Order records. The system performance has been improved when opening Purchase Order records with line items.



[85374] Fixed an error that appeared when connecting Requisition to a Shipment record on the Shipment screen.

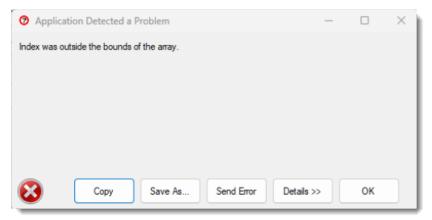
\square	Shipment		- 0	×
Home Help	🧱 Lookup - REQ List	-	n x	^
Cancel	Drag a column header here to group by that column.			
New Save Print	♥ Vessel Item Code ~ Ver. Description Total Packa Total Weight ✓ atvi wh wh	Туре	Reques	
• Vessel: MT ASIAN FEE	Y ann > ATVI 25F-0001 1 Request Zone Bottle 1.0000 10.0000	Normal	Vessel	ē
* Shipment Order ID: AFF1/250006 Shipment Description: Transfer to ATV	Application Detected a Problem			•
Shipment Status: Dispatched Shipment Method: BY TRUCK	Column 'PO_ORDERTYPE' does not belong to table Table			•
* Finance Account: E61000 * Shipment Port: AABG				ē
Item Forwarder/Agent Event	Record: 4		>	
Drag a column header here to group by		OK	Cancel	r Vessels
Y	Copy Save As Send Error Details >> OK			d REQ
	Source: Shipment dl [211.3.7.25079]		Re	emove
_	System ArgumentException: Column 'PO_ORDERTYPE' does not belong to table Table.			spatch
				ent to essel
				ansfer

[85338] Resolved an issue on the Purchase Order screen - Shipment History tab where the Shipment button was incorrectly disabled when the PRINTPOAPPROVED system configuration's secondary value was 'N' or empty.



Home Help			Purchase Order (AFFI - MT A	isian Feeder)			
	Cancel	3 🖂)e/ () .	X Reject 🔊 On Hold	ر آ 🗍 💭 Filter Fin	Year 🔽 📰	<u></u>	
Navigation	Admin: Ma	anage Global Settings					
PO No: 25-0057 Suppler: "b" JWsK	8 7	⊞→					printpoapproved
* Description: Service Repair Component:	Ke	y: BASS2800			Module Code	PROCUREMEN	
* Status: Ordered	Descriptio	n: Print PO when approved			Parameter Code	PRINTPOAPPROV	ED
Department: <none> v Reference:</none>					Primary Value		
Bulk Purchasing DPA Flag Items (2) Jobs (1) Dgtai	Descr. Abb	r.a [Secondary Value	 N Print PO when app 	
Shipment Packaging					Second Second	- Frint PO when app	proved
Shipment No Shipment D							
4	Key	Description	Module Code	Parameter Code	Primary Value	Secondary Value	Setting Description
	BASS2800	Print PO when approved	PROCUREMEN	PRINTPOAPPROVED	Y	N	Print PO when approved

□ [85418, 85380] Fixed an error that was displayed when saving or changing the status of a Purchase Order record that is connected to a Project with 'Closed' status.





6. SAFIR

□ [85172] Resolved an issue where Deactivated users were incorrectly included in the **Responsible** users lookup screen when opened from the **New Report Wizard** screen throughout the module.

🐒 New Audit Report Wiz	ard			
Content	General			
🗸 General	Please fill in General description fields below: The fields marked with an asterisk (*) are mandatory.			
Planning				
Audit				
Non-Conformities	* Vessel:			
Observation(s)	User Report No:	-		_
Done	* Responsible:		~	×
	🔡 Lookup - Responsible			
	Drag a column header here to group by that column.			
	Name			
	-			
	Record: 1 1 0 143 M			
		Select	ОК	Cancel

[85051] In Event records, under the Causes – Root Cause tab, when a child root cause is selected as Available Causes, the sub-parent check box will no longer be automatically selected as well.

Immediate Cause(s	Root Cause(s) Reference(s)
Selected Cause(s):	Inadequate experience Lack of Competence
Available Causes:	Personnel Factors Inadequate Physical/Physiological Capability Inadequate Mental/Physiological Capability Physical/Physiological Stress Mental/Psychological Stress Lack of Competence Lack of Competence Inadequate experience Inadequate orientation/induction Inadequate initial training Inadequate undate/refresher training



7. Document Manager

- □ [85119] Resolved an issue where document attachments from Vessels were not replicated to the Office.
- [84913] Resolved an issue where 'hidden' bookmarks generated in Microsoft Word documents appeared in the **Bookmarks** list despite having no functional impact on the document.

差 Document Manager			-	0		×
C Search P Z 🗞 🕏 🛪	Ŵ			Ē	Þ	?
Office	- -	Bookmarks				
 ➡ Documents ➡ 01. GG ➡ 02. GP ➡ 02. GP ➡ 04 A TS ➡ 07 CP 2 HR & Admin ➡ 08 Corp Comms ➡ 08 Corp Comms ➡ 07 CP 2 HR & Admin ➡ 08 Corp Comms ➡ 09 CP 2 HR & Admin ➡ 00 A Forms 		Introduction Post Installation Check Apply Scheduler and AMS Scripts BASSnet Suite Screen Main Installation Screen Database Screen BASSnet Installation Pre-requisite Sample of the installation Screen: Installation of the installation Screen: Installation of BASSnet AMS Introduction Installation Steps Summary Install BASS	Hidden bookmarks from Word's Contents appear in the Docume Manager's Bookmarks list.		le c	of

8. Projects

- [85020] Improved system performance of the Manage Projects screen when opening a project record that includes a large number of tasks, or a project record that is connected to a Purchase Order in the Section/Job.
- □ [84723] Resolved an issue where unquoted yards (quotation not yet uploaded) were incorrectly included in the **Yard Cost Comparison Summary** report.

Yard Cost C	Comparison Summary								
Vessel:									
Project:		\diamond							
Project Budget:		Ur	n-quoted	d (quotation	yet to be				
Approved Budget:		up	loaded	into system)	<u> </u>				
Base Currency:			1						
					Cost				
Rank	Shipyard		Discount (%)						
		Total Yard Amt	%	Amt	Discount (Amt)	Total Project Cost	Difference from Rank 1 (Amt)	Difference from Rank 1 (%)	Days in Drydock
1		0.00	0.00	0.00	0.00	0.00			0
2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
3		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
4			1000				and the second second		
5									
6		-							-
7		-							-



[85093] Resolved an issue where previously, when a comment was inserted in the Project
 Job / Job Order – Comments tab in both office and vessel sites and then replicated, the system incorrectly stored both comments in the database.

		Manage P	rojects (MT Asian Feeder 2 - Project Job Comment)			-	οx
Home Help	Project Jobs (MT Asian Feeder 2) Home Help						۵
d Back ▷ Next	·	Approve Reject Undo					
Details Documents	Standard Operations Print	Approval					
* Code: Project Job Comm Status: Draft Type: Dry Dock project	Project: Project Job Co Section: S1 - S1 Desc Job Status: Not Started	omment - Project Job Com	ment Desc	Project Status: Draft Approval Status: Not Started		-	
Budget:	No: \$1.10		* Description: S1 J5 Desc	Defect No:	- X		
Priority: <none></none>	Job type: Project		*Department: 3rd Party	 Claim No; 	- ×		
Account:	Account No:	X	Priority: <none></none>	~			
Fleet Manager: GM			I Tracking Discussion Done By Purchase Orders/ Comm	nante Component			
Sections	S1 J5 Desc from Office	Decandra Apporta	Tooling Discussion Done by Eachast Crowy	Composition			
Insert Vessel Particular						Remove	Cancel Job
Drag a column header here to gro							
Der ID Der						lget	Job Status
▶ S1 S1 [.00	Not Started
-							Not Started
-							Not Started
							Not Started
-							Not Started
-							Not Started
-							Not Started
_							Not Started
					_	.00	Not Started

This caused an error to appear when opening a Section with Project Job / Job Order containing multiple comments. (Only 1 comment can exist for 1 Project Job / Job Order.)

🖵. 🔗 🔺	ID	Description		Jobs	Budget	Ref. Std. Spec	Account Code	Account Descri	ption	Link F
			② Application	Detecte	d a Problem			_		×
	TC	Terms & Conditions								
01		SHIP GENERAL	These columns do	nt curre	ently have unique va	lues.				
	020	Drawings & Instruction Manuals								
	030	Owners General Services & Expenses								
	100	Yard General Services								
	140	Wharfage and Docking Services								
	02	HULL SYSTEMS								
	210	Afterbody								
	220	Engine Area (Hull)								
	230	Cargo Area (Hull)								
	240	Forebody								
	250	Deck Houses & Superstructures								
	260	Hull Outfittings		Сору	Save As	Send Error		ок		
	270	Material Protection, External		cop)	041070	Sond Lind	Docard	U.		
	280	Material Protection, Internal (COT,WBT								
	03	CARGO EQUIPMENT								
	350	Loading/Discharging/Heating System								
	370	Gas/Vent. Sys For CGO Tks (PV, IGS)								
	380	Auxiliary System & Equipment For Cargo								
	04	SHIP EQUIPMANT								
	400	Manoeuvring Mach & Eqpt (Steering/F								
	410	Navigation Equipment								
	420	Communication Equipment								

---End of Document---