

HR Manager 2.11 SP3 Hotfix 9-000 Patch Release Notes

Product Release Information

Product:	BASSnet™ HR Manager 2.11 SP3
Release Number:	HR2.11 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 HR Manager 2.11 SP3 carried out in the Hotfix 9-000 patch released on 30th May 2025.

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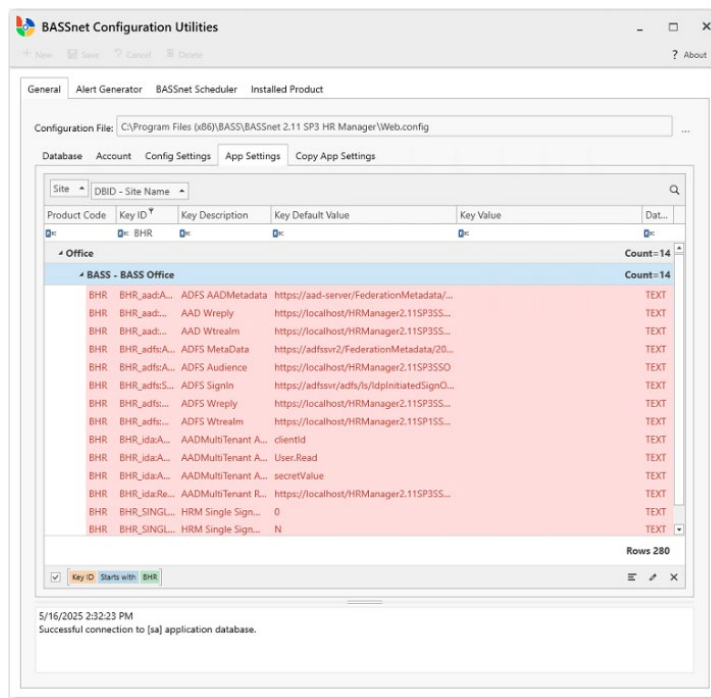
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Enhancements (CRs)

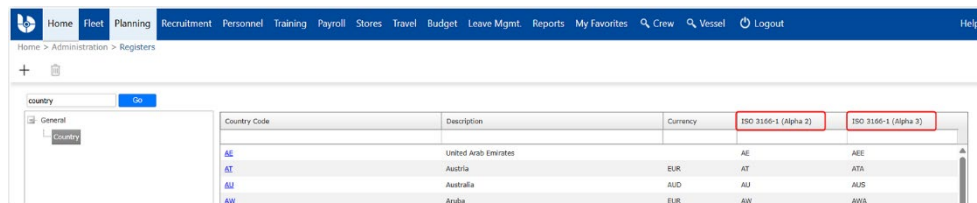
1. Home & Administration

- ❑ [CR 16073] All SSO-related configurations and setup have been moved from **Global Settings** to the **BASSnet Config – App Settings** tab. This includes SSO configurations for AAD, AAD Multi-Tenant, and ADFS.

The screenshot below shows the list of SSO-related configuration keys now available in BASSnet Config.



- ❑ [CR 16021] The **Country** register now includes two additional fields to store ISO Alpha 2 and Alpha 3 country codes.



2. Recruitment

- ❑ [CR 16130] Applicant sailing information, including records of training and experience, will now display from the latest to oldest in the **Applicant Profile** report printout.

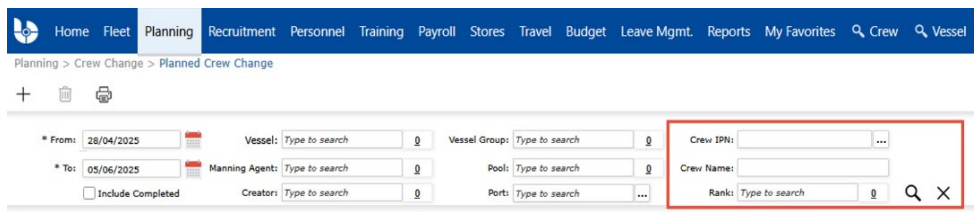
Training Code	Description	Start Date	End Date	Expiry Date	No Expiry
ADV_LNG_V122	Advanced Training for LNG/C (V/1-2-2)	4/9/2025	4/9/2025		
0050_ARPA_THEORY	No. 0050 ARPA Theory	4/1/2025	4/9/2025		
MEDI_1ST_AID_AVI41	Medical First Aid (A-VI/4-1)	4/4/2024	4/9/2025		Yes
BRM_BT_M_SIMUL	BRM /BTM with Simulator	10/4/2023	4/9/2025	10/4/2028	
ACH	Advanced Cargo Handling w/Sim	9/27/2023	4/9/2025	9/27/2028	
0021_GMDSS	No. 0021 GMDSS	5/15/2019	5/15/2024	11/27/2028	
ADV_FIRE_FIG_AVI3	Advanced Fire Fighting (A-VI/3)	10/31/2016	6/14/2021	5/26/2026	
PROF_RESC_BOAT_AVI22	Prof. in Fast Rescue Boats (A-VI/2-2)	10/31/2016	6/14/2021	5/26/2026	
PROF_SURV_CRF	Prof.in Survival Craft&Rescue	10/31/2016	6/14/2021	5/26/2026	
ECDIS_GENERIC	ECDIS (Generic)	9/20/2013	4/9/2025		
SHIP_SECUR_OFF_AVI5	Ship Security Officer (A-VI/5)	8/26/2013	4/9/2025		Yes

Sorted from latest to oldest

3. Planning

- ❑ [CR 15534] The following 3 new filter fields are now available on the **Planned Crew Change** screen to filter the crew members by:

- Crew IPN
- Crew Name
- Rank



Home Fleet Planning Recruitment Personnel Training Payroll Stores Travel Budget Leave Mgmt. Reports My Favorites Crew Vessel

Planning > Crew Change > Planned Crew Change

* From: 28/04/2025 Vessel: Type to search 0 Vessel Group: Type to search 0

* To: 05/06/2025 Manning Agent: Type to search 0 Pool: Type to search 0

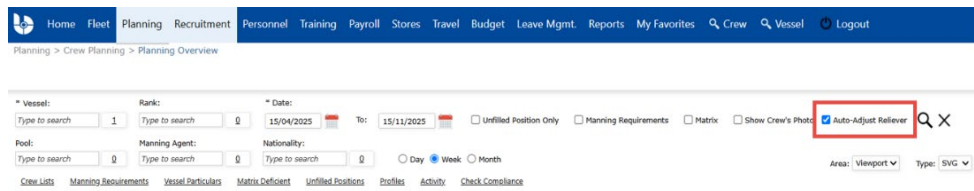
☐ Include Completed Creator: Type to search 0 Port: Type to search ...

Crew IPN: ...

Crew Name: ...

Rank: Type to search 0

- ❑ [CR 14466] A new **Auto-Adjust Reliever** check box is now available on the **Planning Overview** screen to automatically readjust all relievers' activities when the activity of the person they are relieving is changed in the planner.



Home Fleet Planning Recruitment Personnel Training Payroll Stores Travel Budget Leave Mgmt. Reports My Favorites Crew Vessel Logout

Planning > Crew Planning > Planning Overview

* Vessel: Type to search 1 Rank: Type to search 0 * Date: 15/04/2025 To: 15/11/2025

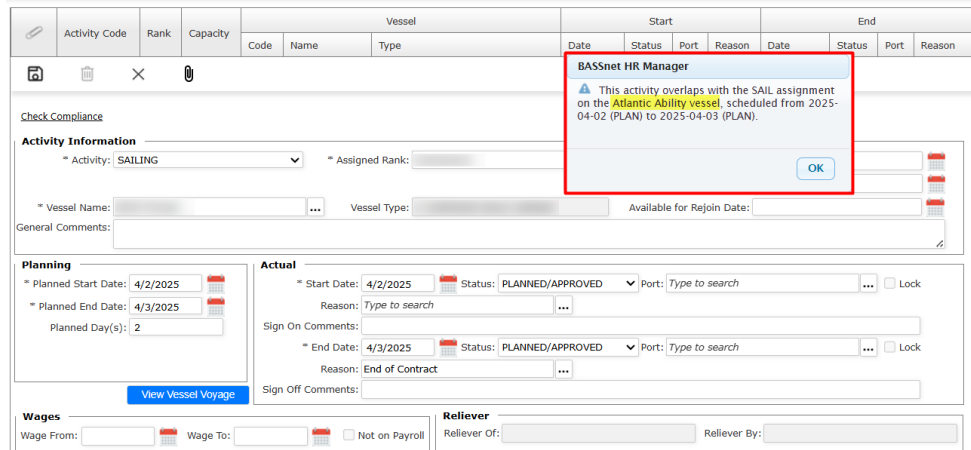
☐ Unfilled Position Only ☐ Manning Requirements ☐ Matrix ☐ Show Crew's Photo ☒ Auto-Adjust Reliever

Pool: Type to search 0 Manning Agent: Type to search 0 Nationality: Type to search 0 Day Week Month

Crew Lists Manning Requirements Vessel Particulars Matrix Deficient Unfilled Positions Profiles Activity Check Compliance

Area: Viewport Type: SVG

- ❑ [CR 15535] The **Activity Overlap** message that appears when a crew member is double booked has been improved to include the Vessel the crew member was planned for.



BASSnet HR Manager

⚠ This activity overlaps with the SAIL assignment on the **Atlantic Ability vessel**, scheduled from 2025-04-02 (PLAN) to 2025-04-03 (PLAN).

Activity Information

* Activity: **SAILING** * Assigned Rank:

* Vessel Name: * Vessel Type: Available for Rejoin Date:

General Comments:

Planning

* Planned Start Date: **4/2/2025** * Planned End Date: **4/3/2025** Planned Day(s): **2**

Actual

* Start Date: **4/2/2025** Status: **PLANNED/APPROVED** Port: **Type to search** Reason: **Type to search**

* End Date: **4/3/2025** Status: **PLANNED/APPROVED** Port: **Type to search** Reason: **End of Contract**

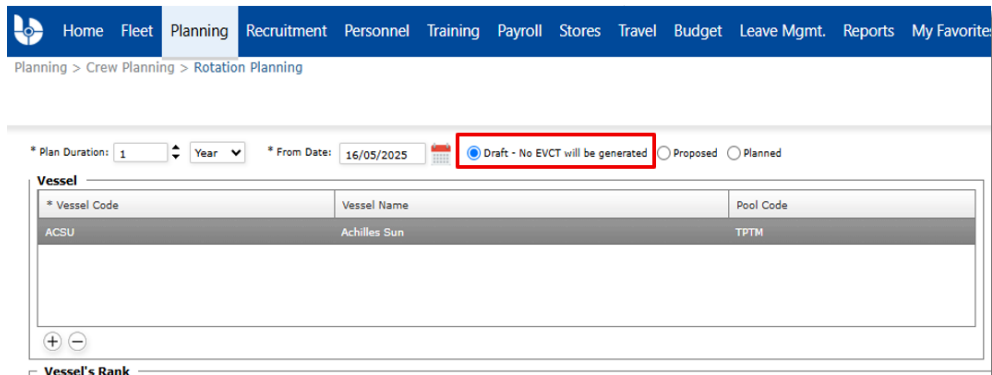
Wages

Wage From: Wage To: ☐ Not on Payroll

Reliever

Reliever Of: Reliever By:

- ❑ [CR 14517] A new **Draft – No EVCT will be generated** option is now available on the **Rotation Planning** screen for users to create a draft planning of the crew activity without actually creating any activities in the system.



Home Fleet Planning Recruitment Personnel Training Payroll Stores Travel Budget Leave Mgmt. Reports My Favorite

Planning > Crew Planning > Rotation Planning

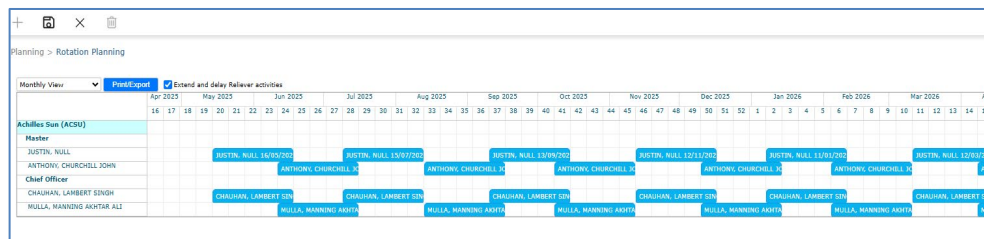
* Plan Duration: **1** Year * From Date: **16/05/2025** ☒ **Draft - No EVCT will be generated** ☐ Proposed ☐ Planned

Vessel

* Vessel Code	Vessel Name	Pool Code
ACSU	Achilles Sun	TPTM

Vessel's Rank

In addition, the **Leave Ratio** column now accepts 0 as a value. This will ensure that no EVCT activity is created after a SAIL activity.



Planning > Rotation Planning

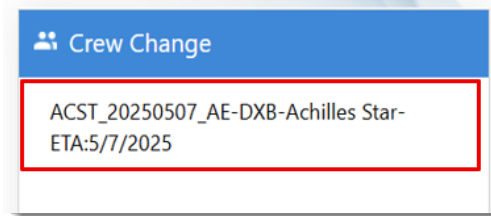
Monthly View **Post/Export** ☒ Extend and delay Reliever activities

	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026
Achilles Sun (ACSU)													
Master													
JUSTIN, NULL													
ANTHONY, CHURCHILL JOHN													
Chief Officer													
CHAHUAN, LAMBERT SIN													
NULLA, MANNING ARISTO													

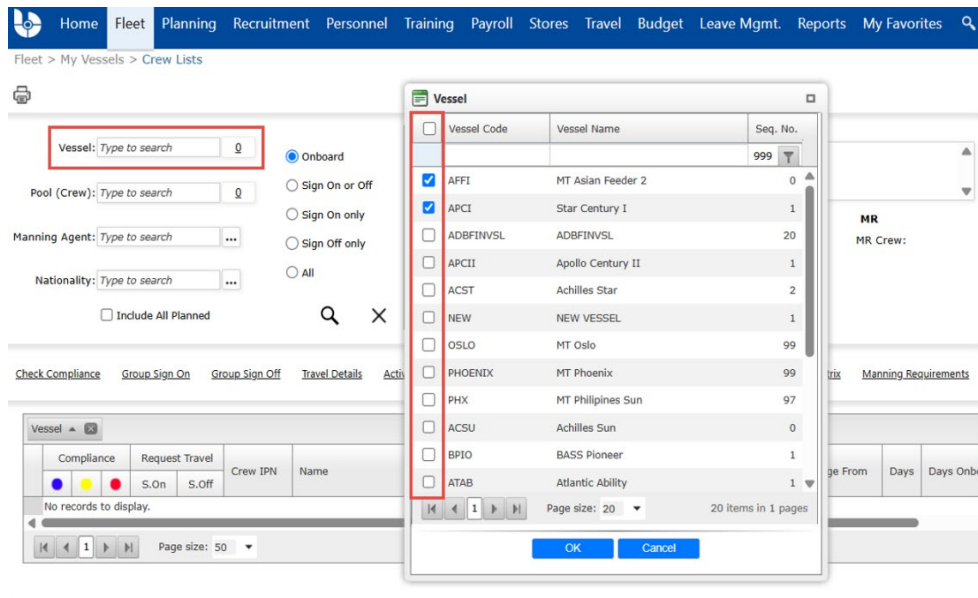
- ❑ [CR 15440] A new system configuration “CNPNMAINPAGECREWCHG” is now available where, when enabled, the **Crew Change** widget on the **Home** screen will display in the following format:

[Crew Change No]-[Vessel Name]-[ETA:Date/Time]

(instead of Crew Change No and From Date).



- ❑ [CR 14703] The **Vessel** lookup on the **Crew Lists** screen now allows users to select multiple vessels via a new check box column on the left.



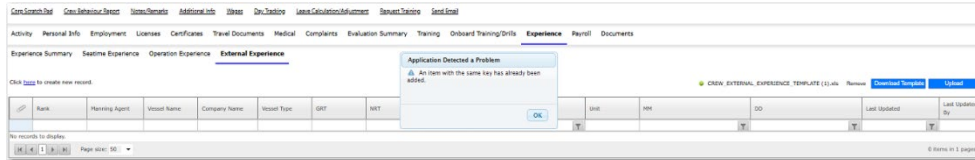
4. Payroll

- ❑ [CR 16085] The system configuration ‘CNPNWAGECALCTYPE’ (to specify which method of calculation used to calculate the evaluation average score) has been removed as it was no longer in use.

Fixes

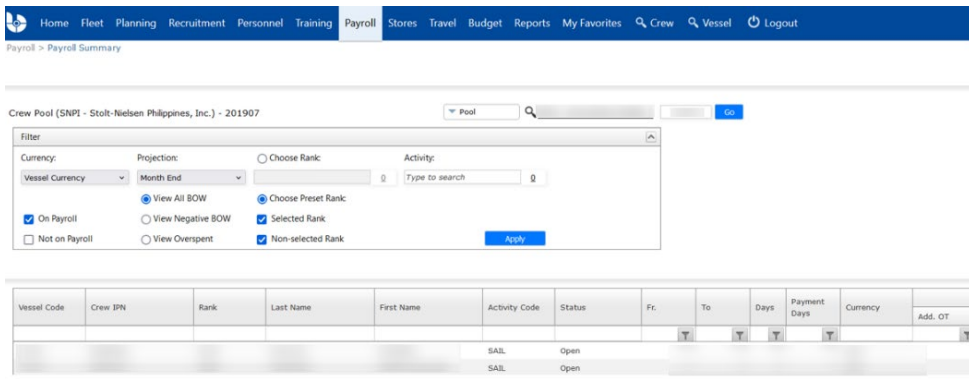
1. Personnel

- ❑ [85202] Fixed the following error that returned when uploading the **Crew External Experience** template, which was caused by duplicate Crew IPN records found in the Excel file.



2. Payroll

- ❑ [82795, 83046] Improved system performance on the **Payroll Summary** screen when searching/loading data for closed and open account periods.



- ❑ [85122] Resolved an issue where matching items were not grouped in the **SAP** payment file generated from the **Export Payment File** screen due to having different comments.

In addition, also resolved an issue where the negative sign (-) was used to indicate a credit entry, leading to confusion that a positive amount was incorrectly converted to negative. The system will now display the absolute (positive) value and correctly assign the appropriate debit/credit indicator to handle the Posting Key.

	Company Code	Document Currency	Reference	Document Header Text	Posting Key	GL Account	Amount in Document Currency	Local Currency	Cost Center	Internal Order	Value Date	Assignment	GL Line Item Text	Row No
1	BASS	USD			DEBIT	A11010	2,305.98			NULL				1
2	BASS	USD			CREDIT	E71000	2,305.98			NULL				2
3	AFPI	USD			CREDIT	A11210	3,600.00			NULL				3
4	AFPI	USD			DEBIT	L21170	3,600.00			NULL				4
5	AFPI	USD			DEBIT	A11040	3,300.00			NULL				5
6	AFPI	USD			CREDIT	E71000	156,160.00			NULL				6
7	AFPI	USD			CREDIT	E71000	232.00			SAP SUMMARY DOBONUS				7
8	AFPI	USD			DEBIT	E71200	232.00			SAP SUMMARY DOBONUS				8
9	AFPI	USD			DEBIT	L21170	152,850.00			NULL				9

- ❑ [84991] Resolved an issue with **Crew Payroll – Bonded Stores** screen where the **Material Price** incorrectly changed after adding another record with the same material. This issue only occurred when the crew CBA currency differs from the material currency.

- ❑ [85255] Resolved an issue with the **Auto Deduction Details** in **Batch Allotment – Payment** where the system incorrectly included activity days for non-SAIL activities when calculating the total payment days for the Entitlement Amount.

Payroll > Batch Allotment > Payment

Batch ID: Company Bank Acct Code:
 Allotment Type: Bank:
 Account Period: Account No.:
☐ Include Paid Records

Setup Enter Exchange Rate

Crew IPN	Last Name	Code	Amount	Entitlement Amount	Currency	ROE	Net Amount (PHP)	Employer Amount (PHP)	Allot. Date
				12.50					
				200.00					
				300.50					

1/15/2023

Crew Details

IPN:
 Last Name:
 Other Name:
 Vessel Code:

Payment Details

Beneficiary Name:
 Beneficiary Bank:
 Currency (Crew):
 Currency (Payroll):
 Currency (Vessel):
 Currency (Company):

Auto Deduction Details

Code Amount Entitlement Amount Currency ROE Net Amount (PHP) Employer Amount (PHP)

12.50
200.00
300.50

Page size: 50 3 items in 1 pages

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