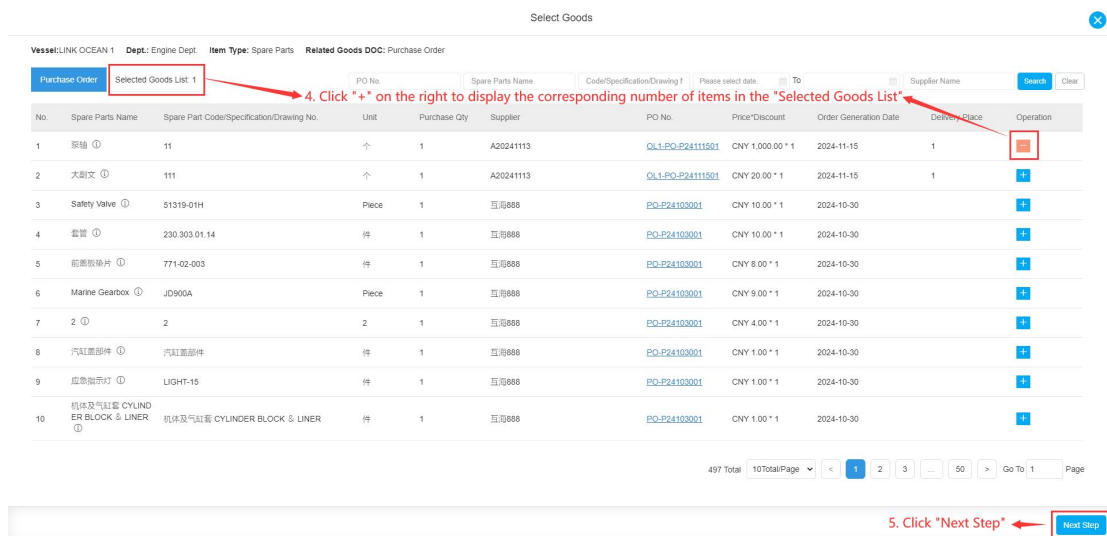
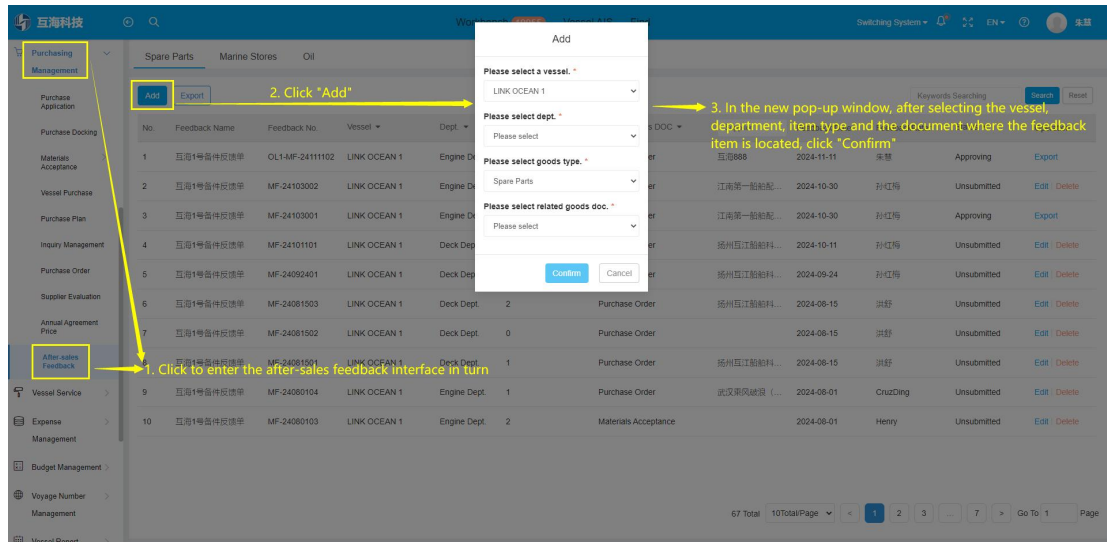


How to add after-sales feedback document on the web side (document)

The user logs in to the OLISS Web side, and in the "Purchase Management → After-sales Feedback" interface, the following steps 1-7 can be operated:



← After-sales Feedback 6. Complete relevant information (with * required/optional)

Vessel: LINK OCEAN 1 Dept.: Engine Dept. Item Type: Spare Parts Related Goods DOC: Purchase Order

Feedback Name *
LINK OCEAN 1备件反馈单

Priority Level *
Please select

Feedback Comments *
Please enter 0 / 500

Upload Attachment
Upload

Selected Goods Add

No.	Spare Parts Name	Spare Part Code/Specification/Drawing No.	PO No.	Purchase Qty	Price*Discount	Unqualified Qty *	Feedback Explanation	Supplier	Delivery Date	Delivery Place	Operation
1	泵轴	11	CL1-PO-P241111 501	1个	CNY 1,000.00 *		Please enter	A20241113	2024-11-24	1	✖

7. Click "Save" to edit the feedback document next time;
Click "Submit" to select the approval process, and then submit the document for approval

Save
Submit
Cancel

Next step:

After the material feedback document is submitted for approval, the document will be transferred to the workbench of the personnel with approval authority according to the approval process node.