

Intelligent Warning during Web Purchase Application Approval (Document)

After the Purchase Application is submitted, the document will be transferred to the Approver Workbench for approval according to the approval process.

Users log in to the OLISS Web side, and in the " Workbench → Workflow Task → Purchase Application " interface, they can operate according to the following steps 1-4:

1. Log in to the OLISS Web side and enter the Workbench interface by default. In the Workflow Task, click "Purchase Application".

2. When there is a lot of documents, you can search for the target document through the filter bar or keywords, and then click the target document.

No.	Appl Name/No.	Vessel	Dept.	Item Type	Appl Date	Purchase Content	Supply Date	Supply Place	Purchase Modes	Priority Level
1	OL1-PA-P24121206	LINK OCEAN 1	Engine Dept.	Spare Parts	2024-12-12	Type / Property : Spare Parts / Quarte r Purchase Number of Items Purchased : 1 Equipment : 齿轮箱	2025-01-12	沪	Ashore Inquiry	Normal
2	OL1-PA-P24111901	LINK OCEAN 1	Engine Dept.	Spare Parts	2024-12-10	Type / Property : Spare Parts / Quarte r Purchase Number of Items Purchased : 2 Equipment : 泵(在船名), 柴油机	2025-01-10	1	Ashore Inquiry	Normal
3	OL1-PA-P24120303	LINK OCEAN 1	Engine Dept.	Spare Parts	2024-12-03	Type / Property : Spare Parts / Minor Purchase Number of Items Purchased : 1 Equipment : 柴油机的	2025-01-03	扬州港	Ashore Inquiry	Normal

3. If the Purchase Application Form contains items that have been purchased by the ship within 3 months, a smart warning slogan will appear.

Warning: Intelligent data shows abnormal. Click to Check >>

4. Click to view the purchasing details of items applied for in the past 3 months.

Appl Items No.	Spare Parts Name	Spares Position No.	Spares Part Code/S...	Equipment	Unit	Current Stock	Unreceived	Appl Qty	Approved Qty	Appl. Remarks	Warning Reason
1	Marine Gearbox	0	JD900A	齿轮箱	Piece	4	52	1	1		In the past three mont hs, the ship has appl ed for 1 times (total 1 Piece)(Details->>

Click on step 4 'Details' to enter this interface →

Appl. No.	Appl Items No.	Appl Qty	Approved Qty	Appl. Remarks	Purchase Re...	Apply Date	Status
PA-P24103003	4	1	1			2024-10-30	Purchasing