How to Accept Vessel Purchase on the Web (Document)

After the approval of the vessel purchase document., the documentation will change to "To Be Accepted" status, and the task of "Vessel Purchase - Accept" will appear on the workbench of personnel with acceptance authority.

The user logs in to the OLISS Web side and operates in steps 1-4 below on the workbench interface.

Vessel Purchase No.: SP-S24052301   Associated Purchase Appl.: PA-S24052306

Vessel: LINK OCEAN 1	**Item Type:** Marine Stores	**Appl. Dept.:** Engine Dept.	**Creation Date:** 2024-05-23
Supply Date: 2024-06-23	**Currency:** CNY	**Purchase Date:**	**Purchase Place:**

Check Budget Utilization Status >

Total Price (CNY): 100.00

☐ Higher Amount Accuracy ⓘ

No.	Stores Name	Code Number	Specification	Unit	Appl Qty	Actual Purchase Qty	Unit Price	Supplier	Remarks	Storage Position	P.I.C.	Validity Period
1	手套 ⓘ	19010001		件	20	20	5 ◎	测试测试		机舱	驾驶员	

Click to view historical self-purchase prices

Remarks: Self Purchase Voucher :

3、Click "Complete Acceptance"

Task Progress   Comment   Complete Acceptance

Complete Acceptance

LINK OCEAN 1|Marine Stores|Engine Dept.

Stock-In Date *: Please select 🔲	**Stock-in Place *:** Please enter

Stock-in Items

No.	Stores Name	Code Number	Stores Specification	Stock-in Qty	Storage Position * ✎	P.I.C. * ✎
1	手套 ⓘ	19010001		20(件)	机舱	驾驶员

Remarks:

Please enter

0 / 500

Attachment:

Upload

4、Complete the information according to the actual situation (with * required), and finally click "Confirm" to change the documentation to "Completed" status

Confirm   Cancel

Description：

The ship self-purchase process is divided into: Execute (Required) – Approve (Required) – Accept (Not Required).

When there is no "Accept" step in the approval process, users need to supplement the complete purchase date, purchase place, storage location, and person in charge in the first execution stage.

When there is an "Accept" step in the approval process, users may not necessarily complete the purchase date, purchase place, storage location, and person in charge in the first execution stage. In the third acceptance stage, the above information needs to be completed before the acceptance can be completed.

After acceptance, the documentation will become "Completed" status, and the stock-in sheet will be automatically generated, which can be queried in the stock-in management interface (see the figure below).