

How to evaluate suppliers

Users can log in to the website of OLSaaS, and operate in "Purchase Management → Supplier Evaluation" interface according to the following steps 1-8:

2. You can search for the target document by vessel name, purchase type, evaluation or not, or you can directly search for the target document by the search bar.

No.	Supplier Name	Vessel	PO No.	Purchase Item	PO Details	Creation Date	PO Total Price	Acceptance Details	Status/No. Evalua...	Operation
1	高乐高科技有限公司	Victory	PO-P23042302	Spare Parts	Extra large nut	2023-04-23	225.00	Normal Acceptance Acceptance Date: 2023-06-01	Not Comment	To Evaluate >
2	高乐高科技有限公司	Victory	PO-C23021704	nautical chart	英茵河群, 渤海海峡	2023-02-17	734.00	Normal Acceptance Acceptance Date: 2023-02-17	Not Comment	To Evaluate >
3	高乐高科技有限公司	Victory	PO-C23021602	nautical chart	蓬莱港至长山岛	2023-02-16	265.00	Normal Acceptance Acceptance Date: 2023-02-16	Not Comment	To Evaluate >
4	高乐高科技有限公司	Victory	PO-22111601	nautical chart	莱茵河群, 京杭大运河, 上海港	2022-11-16	541.00	Normal Acceptance Acceptance Date: 2022-11-16	Not Comment	To Evaluate >
5	高乐高科技有限公司	Victory	PO-22111403	nautical chart	蓝色多瑙河	2022-11-14	480.00	Normal Acceptance Acceptance Date: 2022-11-14	Not Comment	To Evaluate >
6	高乐高科技有限公司	Fram	PO-P22111602	Spare Parts	轴	2022-11-14	60.00	Normal Acceptance Acceptance Date: 2022-11-14	Not Comment	To Evaluate >

1. Click in turn to enter "Supplier Evaluation" interface

3. After finding the target document, click "To Evaluate"

Supplier Evaluation

PO No.: PO-P23042302 Closed

Vessel Name: Victory

Type: Spare Parts

Purchase Plan Type: Daily Purchase

Creation Date: 2023-04-23

Number of Items Purchased: 1

Total Price(CNY): 225.00

Total Price of Goods(CNY): 225.00

Total Freight(CNY): 0.00

Tax Point: 0%

Additional Cost(CNY): 0.00

Additional Cost Remarks:

[Check More Details of the PO.](#)

高乐高科技有限公司

Colligation Score: 4.3分 Quality of Goods: 4分 Supply Speed: 4.5分

Service Evaluation

Quality of ★★★★☆ Supply Speed ★★★★★★

Goods ★

Evaluation Content

4. Click to enter the supplier evaluation interface to evaluate suppliers.

[Upload Attachment](#)

The size of a single uploaded file cannot exceed 1GB.

5. Click "To Evaluate" after the evaluation is completed

To Evaluate

Cancel