

## Intelligent warning during the approval of inquiry scheme

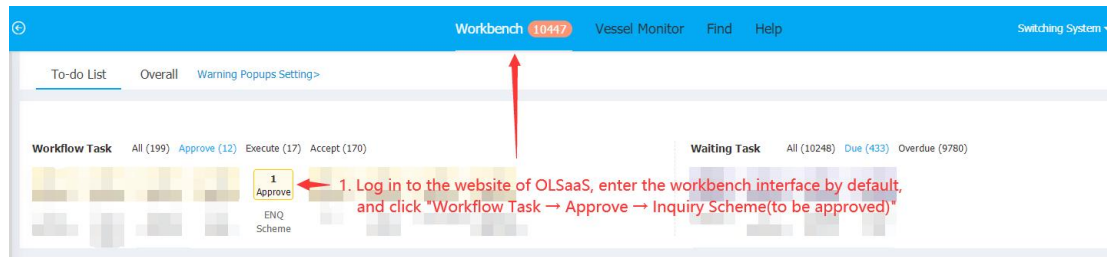
The purchaser receives the supplier's quotation, selects the high-quality scheme according to the cost performance and submits it for approval. According to the workflow node, the task of inquiry scheme to be approved will appear in "Workbench -Workflow Task" interface of the personnel with approval authority.

In the RFQ scheme approval interface, when one of the following four situations occurs, an intelligent warning reminder will appear:

1. There are repeated purchase items for the ship within 3 months;
2. The currently selected price is higher than the lowest transaction price within one year;
3. The current selection is not the lowest quotation among the suppliers;
4. The currently selected supplier is not the one with the most cooperation times.

Accordingly, the approver can comprehensively consider the approval, modification or rejection of this RFQ according to the intelligent data analysis.

Users can log in to the website of OLSaaS, and operate in **"Workbench → Workflow Task → Approve → Inquiry Scheme(to be approved)"** interface according to the following steps 1-4:



2. Click the inquiry scheme to be approved, and the lower interface will pop up.

3. When one of the four situations on the right occurs, an intelligent reminder will appear:

- ① There are repeated purchase items for the ship within 3 months;
- ② The currently selected price is higher than the lowest transaction price within one year;
- ③ The current selection is not the lowest quotation among the suppliers;
- ④ The currently selected supplier is not the one with the most cooperation times.

| No. | Spare Parts Name                            | Code/Specification/Drawing No. | Item Application Condition ①                  | Quote Qty ① | Purchase Qty | Delivery Date: Delivery Date<br>Delivery Place: Delivery Place | Vessel  | Unit Price (CNY)* Discount                    | Total Price of Goods(CNY) | Supplier Name               |
|-----|---|--------------------------------|---|-------------|--------------|--|---------|---|---------------------------|-----------------------------|
| 1   | Safety Valve Complete<br>①<br>Position No.: | P91103-0018-011                | Appl. Qty: 6 Piece<br>Current Stock: 8 Piece  | 6 Piece     | 6 Piece      | Delivery Date: 2022-09-21<br>Delivery Place: 扬州                | Victory | 15.00 *1<br>Matched<br>Agreement Price: 15.00 | 90.00                     | 一方通行科技公司<br>Supply Remarks: |
| 2   | Spindle ①<br>Position No.:                  | P91103-0018-035                | Appl. Qty: 10 Piece<br>Current Stock: 6 Piece | 10 Piece    | 10 Piece     | Delivery Date: 2022-09-21<br>Delivery Place: 扬州                | Victory | 7.00 *1                                       | 70.00                     | 一方通行科技公司<br>Supply Remarks: |
| 3   | 大轴O型圈 ①                                     | GB5788-M12×18                  | Appl. Qty: 22 个                               | 22 个        | 22 个         | Delivery Date: 2022-09-21                                      | Victory | 8.00 *1                                       | 176.00                    | 一方通行科技公司                    |

Intelligent Warning



Tips: The warning item, click to view the warning details

| Appl. Item No. | Spare Parts Name      | Spare Position No. | Spare Part Code/Specification/Drawing No. | Equipment | Current Stock/ Appl. Qty/ Approved Qty | Purchase Qty | Unit Price(CNY) * Discount | Total Price of Goods( CNY ) | Supplier Name | Vessel  | Supply Remarks | Warning Reason  |
|----------------|-----------------------|--------------------|---|-----------|--|--------------|----------------------------|-----------------------------|---------------|---------|----------------|---|
| 1              | Safety Valve Complete |                    | P91103-0018-011                           | 泵         | 8 / 6 / 6 (Piece)                      | 6 (Piece)    | 15.00 * 1                  | 90.00                       | 一方通行科技公司      | Victory |                | The company with the most cooperation times for this item is 高乐高科技有限公司! <a href="#">Details&gt;&gt;</a> |

4. Click to view the detailed warning reason.

**Warning Details**

Transactions Number:

**The current scheme is not the supplier with the most cooperation times!**

| Supplier Name   | Transactions Number |
|---|---------------------|
| 高乐高科技有限公司   | 3                   |
| 一方通行科技公司<br><span style="background-color: #f08080; border: 1px solid #f08080; border-radius: 5px; padding: 2px;">SELECTED</span> | 2                   |

**Notice:** Abnormal tips are not necessarily unreasonable, because of regional price differences, product quality differences, new routes for new suppliers and other reasons, it is normal to have abnormalities. Pay attention when approving.