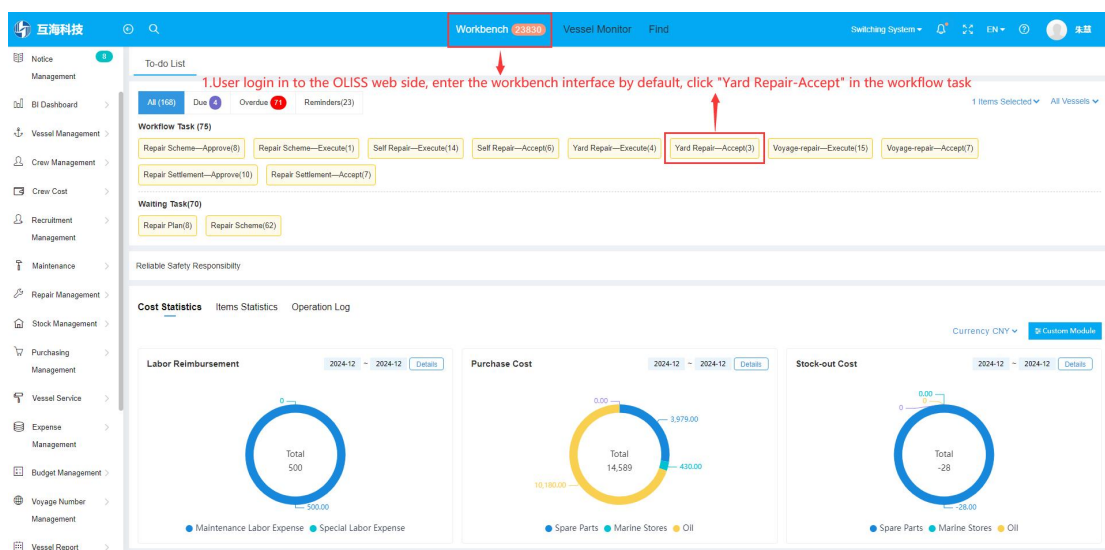


How to accept the yard repair item on the web side (Document)

After the execution of the yard repair item, the record shall be transferred to the personnel workbench with acceptance authority according to the approval process node.

User login in to the OLISS web side, enter the workbench interface by default, click **"Yard Repair-Accept"** in the workflow task, enter the yard repair-accept interface, can find the target item through the filter bar or keywords, click any position of the target item to enter the yard repair details interface, fill in the approval opinion, actual cost, select payment method, according to the need to upload attachment, finally click the "Accept"/"Reject" according to the actual situation.



互海科技 Workbench 23830 Vessel Monitor Find Switching System EN 主页

Yard Repair—Accept 2.User can find the target item through the filter bar or keywords

No.	Repair Eqpt./Items	Vessel Name	Yard Repair No.	Service Provider	Priority Level	Planned Yard Repair Date	Planned Repair Place	Repair Date	Remarks
1	主机	LINK OCEAN 1	YR-23120801	李贵有限公司	Top Urgent	2023-11-15 - 2023-11-24		2024-02-06 - 2024-02-06	111
2	货舱舱底水泵	LINK OCEAN 1	YR-23120802	李贵有限公司	Urgent	2023-11-15 - 2023-11-24	国内港口	2024-03-01 - 2024-03-03	完成维修测试
3	测试空压机名称	LINK OCEAN 1	YR-22091904	船舶维修	Normal	2022-09-23 - 2022-09-30		2023-06-27 - 2023-07-05	1231

3.Click any position of the target item to enter the yard repair details interface

3 Total 10 Total/Page

Yard Repair Details Accepting

Yard Repair No.: YR-23120802 | Belonging Company: 上海互海信息科技有限公司

Vessel: LINK OCEAN 1 Dept.: Engine Dept Priority Level: Urgent
 Repair Eqpt./Items: 货舱舱底水泵 Manufacturer: 卓迅海事 Service Provider: 李贵有限公司
 Repair Quotation: 0.00 Currency: CNY Repair Cycle:

Quotation Remarks:
 After Sales Situation:
 Repair Reason: 133
 Remarks/Requirements: 111
[View Repair Appl. Doc>](#)
[View Repair Scheme Doc>](#)
[Check Budget Utilization Status>](#)

Executive Info
 Repair Place: 江山港
 Repair Date: 2024-03-01 - 2024-03-03
 Completion Status: 完成维修测试

4.Fill in the approval opinion, actual cost, select payment method, according to the need to upload attachment

Approval Opinion *
 Please enter

Actual Cost(CNY) * 0.00 [View/Edit Expenses](#) Payment Method Company Payment

Upload Attachment
 Upload

Task Progress

Comment Export **Accept** Reject

5.Click the "Accept"/"Reject" according to the actual

Next step:

If "Accept" the yard repair item, the record will become "Finished" status;

If "Reject" the yard repair item, the record will be returned to the yard repair item executor according to the approval process node.