

## How to connect the web application form with external ERP (document)?

Considering that users may need to hand over the items to be purchased to third-party companies or platforms for procurement, OLISS has developed the "Procurement Docking" function to meet the different needs of users.

Users can log in to the OLISS Web side and follow steps 1-2 in the "Purchasing Management → Purchasing Docking" interface.

The screenshot shows the OLISS web application interface. The navigation menu on the left includes 'Purchasing Management', 'Purchase Docking', 'Materials Acceptance', 'Vessel Purchase', 'Purchase Plan', 'Inquiry Management', 'Purchase Order', 'Supplier Evaluation', 'Annual Agreement Price', 'After-sales Feedback', and 'Vessel Service'. The main content area displays a table of purchase applications with columns: No., Appl. No., Vessel, Appl. Dept., Supply Date, Supply Place, Equipment, Number of Items Purchased, Appl. Date, Purchase Modes, Not Exported, and Operation. The table contains 8 rows of data. Red annotations highlight the 'Spare Parts', 'Marine Stores', and 'Oil' tabs, the 'Switchable interface for spare parts, marine stocks, and oil' text, the 'Docking explanation' text, the 'Keywords Searching' search bar, and the 'Export ERP' button in the table. Two numbered steps are provided: 1. Click to enter the procurement docking interface in turn. 2. Click "Export ERP" to generate the form, and the documentation will be transferred to the "Materials Acceptance" interface. At this time, the corresponding data in the "Purchase Plan" interface will be automatically deleted.

No.	Appl. No.	Vessel	Appl. Dept.	Supply Date	Supply Place	Equipment	Number of Items Purchased	Appl. Date	Purchase Modes	Not Exported	Operation
1	PA-P24102501	Ocean Link 01	Engine Dept.	2024-11-25	轮机部	空气压缩机	1	2024-11-12	Ashore Inquiry	Not Exported	Export ERP
2	Hh1-PA-P24102801	Ocean Link 01	Engine Dept.	2024-12-07	AAAA	原, test2, test8...	28	2024-11-07	Ashore Inquiry	Not Exported	Export ERP
3	Hh1-PA-P24102503	Ocean Link 01	Engine Dept.	2024-11-25	测试	柴油机	1	2024-10-25	Ashore Inquiry	Not Exported	Export ERP
4	PA-P24081904	Ocean Link 01	Deck Dept.	2024-10-04	333333找别船	柴油机, 空压机...	6	2024-08-19	Ashore Inquiry	Not Exported	Export ERP
5	PA-P24081902	Ocean Link 01	Deck Dept.	2024-09-19	1233	柴油机, 空压机...	6	2024-08-19	Ashore Inquiry	Not Exported	Export ERP
6	P2002270001	Ocean Link 01	Engine Dept.	2024-07-25	上海荣仁源花厂	柴油机, 柴油机1	2	2024-07-25	Ashore Inquiry	Not Exported	Export ERP
7	PA-P24072303	Ocean Link 01	Engine Dept.	2024-08-23	扬州港	柴油机	1	2024-07-23	Ashore Inquiry	Not Exported	Export ERP
8	PA-P23111401	Ocean Link 01	Engine Dept.	2023-11-07	1	柴油机	1	2023-11-14	Ashore Inquiry	Not Exported	Export ERP

### Description:

After all Purchase Application forms (non-ship self-purchase) are approved, they will appear synchronously in the "Procurement Docking" interface and the "Purchase Plan" interface. Users can click "Export ERP" on the far right of the target documentation according to their needs (after exporting the form, the corresponding external ERP will be imported by the user). At this time, the target documentation will appear in the "Materials Acceptance" interface, and the documentation that appeared in the "Purchase Plan" interface before will be automatically deleted.