

How to view and export procurement ledger (document) on the web side

Users can log in to the OLISS Web side and follow steps 1-4 in the "Purchase Management → Purchase Order"

1. Click to enter the "Purchase Order" interface

2. Click to enter the "Purchase Ledger" interface

No.	Vessel	PO No.	Supplier Name	Inquiry Mode	Purchase Appl No./Appl. No.	Purchase Plan Type	Creation Date	Status	Operation
1	LINK OCEAN 1	PO-S24103106	SYCS	General Inquiry	P1901150006	Monthly Purchase	2024-10-31	Accepting	Download Vouchers Copy Order
2	LINK OCEAN 1	PO-P24103001	互海888	Manually add	PA-P24103003	Quarter Purchase	2024-10-30	Accepting	Download Vouchers Copy Order
3	LINK OCEAN 1	PO-S24102401	SYCS	General Inquiry	测试预付款	Monthly Purchase	2024-10-24	Accepting	Download Vouchers Copy Order
4	ABLE SAILOR	PO-S24090904	志志商务测试	Manually add	PA-S24090902	Minor Purchase	2024-09-09	Accepting	Download Vouchers Copy Order
5	LINK OCEAN 1	PO-S24073101	志志商务测试	General Inquiry	测试1	Monthly Purchase	2024-07-31	Accepting	Download Vouchers Copy Order
6	LINK OCEAN 1	PO-P24071901	SYCS	General Inquiry	测试退回	Quarter Purchase	2024-07-19	Accepting	Download Vouchers Copy Order
7	LINK OCEAN 1	PO-P24070901	航海公司	Direct Purchase	PA-P24070101	Quarter Purchase	2024-07-09	Accepting	Download Vouchers Copy Order
8	LINK OCEAN 1	PO-S24061401	小李登船船有限公司	General Inquiry	测试bbbb	Monthly Purchase	2024-06-14	Accepting	Download Vouchers Copy Order

3. Click to view "Purchase Application Detail"

4. Click to view "Purchase Order Details"

5. Click to export the purchase ledger

No.	Spare Parts	Purchase ...	Actual Purchase ...	Appl.No.	Appl.Date	RFQ No.	Inquiry Date	PO No.	Purchase Date	Received ...	Acceptance Date	Stock	Transport Info
1	Marine Gearbox	1 (Piece)	1 (Piece)					OL1-PO-P24121203	2024-12-12	0 (Piece)			
2	机体及气缸套 CYLINDER BLOCK & LINER	1 (件)	1 (件)	OL1-PA-P24121201	2024-12-12	PE-P24121201	2024-12-12	OL1-PO-P24121202	2024-12-12	1 (件)	2024-12-12 10:56	OL1-SI	
3	汽缸盖部件	1 (件)	1 (件)	OL1-PA-P24121201	2024-12-12	PE-P24121201	2024-12-12	OL1-PO-P24121201	2024-12-12	0 (件)			
4	泵轴	10 (根)	10 (根)	PA-P22062402	2022-06-24			PO-P24121101	2024-12-11	0 (根)			
5	垫片 (新增)	1 (个)	1 (个)	PA-P24080205	2024-08-02	PE-P24080202	2024-08-02	OL1-PO-P24120501	2024-12-05	0 (个)			
6	新增备件	10 (个)	10 (个)	PA-P24080205	2024-08-02	PE-P24080202	2024-08-02	OL1-PO-P24120501	2024-12-05	0 (个)			
7	O型圈	2 (个)	2 (个)	OL1-PA-P24120301	2024-12-03	PE-P24120301	2024-12-03	OL1-PO-P24120302	2024-12-03	2 (个)	2024-12-03 15:19	OL1-SI	
8	O型圈	2 (件)	2 (件)	OL1-PA-P24120301	2024-12-03	PE-P24120301	2024-12-03	OL1-PO-P24120302	2024-12-03	2 (件)	2024-12-03 15:19	OL1-SI	
9	Safety Valve	2 (Piece)	1 (Piece)	OL1-PA-P24120301	2024-12-03	PE-P24120301	2024-12-03	OL1-PO-P24120302	2024-12-03	1 (Piece)	2024-12-03 15:19	OL1-SI	
10	螺母	1 (件)	1 (件)	OL1-PA-P24120301	2024-12-03	PE-P24120301	2024-12-03	OL1-PO-P24120302	2024-12-03	1 (件)	2024-12-03 15:19	OL1-SI	

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Click on step 3 to enter the Purchase Application Detail interface, where you can view the Purchase Application Detail

Appl.No.: OL1-PA-P24121201
Vessel: LINK OCEAN 1
Purchase Modes: Ashore Inquiry
Supply Date: 2025-01-10
Purchase Reason: 备件不够
Applicant: 朱俊
Number of Items Purchased: 3

Appl.Name:
Appl. Dept.: Engine Dept.
Priority Level: Normal
Supply Place: 厦门港
Item Type: Spare Parts
Purchase Plan Type: Emcy Purchase
Appl.Date: 2024-12-12

Warning: Intelligent data shows abnormal Click to Check >>

Table with columns: Appl. Items No., Spare Parts Name, Spares Postion No., Code/Specification/Drawing No., Equipment, Spares Description, Unit, Stock Status, Appl. Qty, Approved Qty, Appl. Remarks, Internal Remarks, Status. Contains 3 rows of purchase items.

Task Progress View Update Record

Download Vouchers Export Comment Copy

PO Details Purchasing



PO No.: OL1-PO-P24121201 | 上海互海信息科技有限公司

Step 4 After clicking, enter the purchase order details interface to view the purchase order details

Vessel Name: LINK OCEAN 1
Purchase Plan Type: Emcy Purchase
E-mail: 17*****5@163.com
Total Price(CNY): 10.00 (Including Tax:13%, Taxes:1.15)
Contract No.:

Item Type: Spare Parts
Supplier Name: 志芯商务测试
Address:
Total Price of Goods(CNY): 10.00
Contract Name:

RFQ No.: PE-P24121201
Contact Person: 朱经理
Supply Cycle: 现货, 随时可供
Freight Charge(CNY): 0.00
Contract Description:

Phone No.: *****
Creation Date: 2024-12-12

Quotation Remarks:

Spare Parts List

Table with columns: No., Spare Parts Name, Code/Specification/Drawing No., Spares Description, Appl. No., Appl. Dept., Purchase Qty, Actual Purchase Qty, Actual Received Qty, Matched Agreement Price, Unit Price (CNY)*Discount, Delivery Info, Purchase Requirement. Includes buttons for PO Mail Content and Export.

Task Progress

Comment

Exported Purchase Ledger:

Spare PartsPurchase Report

Large table with columns: No., Spare Parts Name, Parts Info., Vessel, Appl. Dept., Unit, Qty, Warehouse, Stock-in Qty, Appl. No., Allocation Dept., RFQ No., Inquiry Date, PO No., Purchase Date, Purchase Date, Stock-in Qty, Price, Tax Point, Supplier Name, Contact, Spare Require, Supply Remarks, Transport Info. Export Time: 2024-12-18 16:43:49