How to switch views for items purchased of purchase application

(Document)

All purchase application forms in the status (Unsubmitted, Approving, Approved, Rejected) support switching views to view the purchase items. Take the purchase application form in the status of "Unsubmitted" as an example:

The user logs in to the OLISS web side, clicks "Purchasing Management \rightarrow Purchase Application" in order, and enters the spare parts application interface by default. Click "Edit" on the right side of the document "Unsubmitted" to enter the purchase application edit interface.

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	Add Appl. Appl.Qty Limited Pure	hase Record	Hide Other's Drafts Purchase Plan Type	Keywords Searching Search
Purchase Application	Stock Warning List(1) 1.Click in order and enter the spare p	arts application interface by default		2.Click "Edit"
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Materials	1 OL1-PA-P25050701 采购申请	25.5.7.1 Normal 2	LINK OCEAN 1 主机,发电机组200x1-1	Ashore Inqui Edit Copy Delete
Acceptance Vessel Purchase	2 OL1-PA-P25042902 甲板部-5 修改的	购申请4.17.1 Urgent 2	LINK OCEAN 1 柴油机, 增压器	Ashore Inquir Export Copy
Purchase Plan	3 OL1-PA-P25042303	Normal 1	LINK OCEAN 1 阿尔维斯油机(在船)	Vessel Purch Export
Inquiry Management	4 OL1-PA-P25041703 APP端采	购申请4.17.1 Normal 1	LINK OCEAN 1 阿尔维斯油机(在船)	Ashore Inquir Export focus
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Spare Parts:

Click the view filter conditions. When the purchase item type is spare parts, you can switch to "Device View" and "Adder View" to view the purchase item.

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Marine Stores:

Click the view filter conditions. When the purchase item type is marine stores, you can switch to "Material Category View" and "Adder View" to view the purchase item.

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Materials		L	1	390126	Medical Alcohol	500 ml	95% ethyl alcoh	00103	Bottle	e 0/0		2/0	
Vessel Purc	ase		2	390128	Surgical Alcohol (Dilute Alcohol) (j)	500 ml	75% ethyl alcoh	00103	Bottle	0/0		2/0	
Purchase Pl	in		3	390136	Aminophylline Tab	100 mg 60 tab	For carditis ,angi	. 00103	Pkt	0/0		2/0	focus
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Materials >	Appl.Iten	ns No. Code Number	Stores Name	Specification	Stores Description	Budget Account Number	Unit	Min/ Max Stock	Current St	ock / Unre
Vessel Purchase	1	390126	Medical Alcohol	500 ml	95% ethyl alcoh	00103	Bottle	0/0	2/0	
Purchase Plan	2	390128	Surgical Alcohol (Dilute Alcohol) (i)	500 ml	75% ethyl alcoh	00103	Bottle	0/0	2/0	focus
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Oil:

Click the view filter conditions. When the purchase item type is oil, you can switch to the "Adder View" to view the purchase item.

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Vessel Purchase	Appl.Items No.	Oil Name	Specification	Usage	Description	Budget Account Number	Unit	Min/ Max Stock	Curren	Adder Vie t Stock / Unre	every and the second se
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Inquiry Management	2	齿轮油 ①	嘉实多 ALPH	Gear oil		002002	KG	0/0	100 / 0		2
Purchase Order											focus
Supplier Evaluation	Upload	(This attachment	is only used as the	internal appl	ication document c	f the company and the supp	lier cannot re	ceive it.)			
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