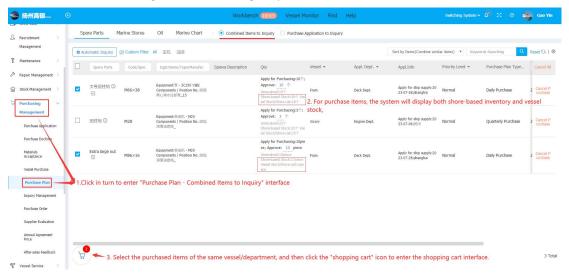
How to apply for shore-based inventory in the purchase plan interface

After the approval of the goods purchased by the ship, if the onshore stock is sufficient, you can apply directly from the onshore stock, saving the time of purchasing inquiry and quotation.(Take spare parts as an example)

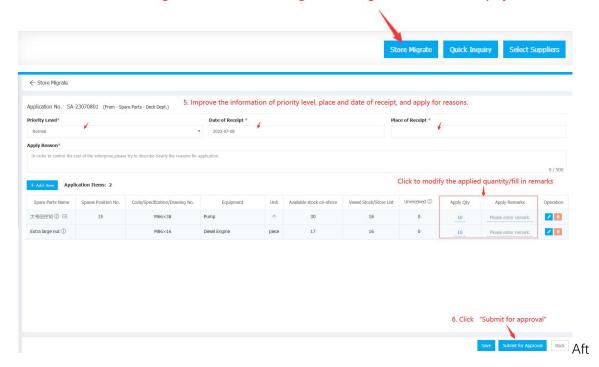
Users can log in to the website of OLSaaS, and operate in "Purchase Management \rightarrow Purchase Plan" interface according to the following steps 1-7:



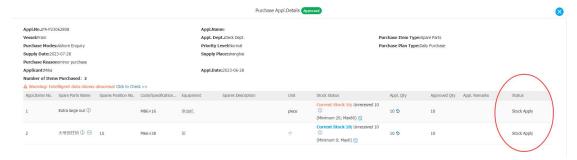


"Shore-based Inventory" wil be displayed

4. Click "Store Migrate" and the "Store Migrate" editing interface will be displayed



er the inventory application is approved, the items applied in the purchase plan will be in the status of "Store Migrate" in the original purchase application details;



Subsequently, like the purchase order, the ship side will operate "Accept to Stock". In "Workbench \rightarrow Workflow Task \rightarrow Accept \rightarrow Store Migrate" to be accepted", as shown in the following figure:

