

How to add acceptance records (documents) on the web side

Users can log in to the OLISS Web side and follow steps 1-3 in the "Purchase Management → Materials Acceptance → Acceptance Record" interface.

1. Click to enter the acceptance record interface in turn

No.	Vessel	Dept.	Supply Date	Order No./Materials No.	Supplier
1	LINK OCEAN 1	Engine Dept.	2024-07-16	202407	伟威威而思公
2	LINK OCEAN 1	Deck Dept.	2023-11-17	222233	李崇有限公司
3	LINK OCEAN 1	Deck Dept.	2022-10-20		处理的规定知
4	LINK OCEAN 14	Engine Dept.	2022-04-06		好久好久

3. Complete the relevant information (with * required/optional) to upload the attachment, and finally click "Confirm"