How to Select Shore-based Stock When Application Items on the Web Side (Document)

After logging in to the OLISS Web side, users can follow the steps below (1-5) in the "Purchase Management → Purchase Application → Add (Spare Parts/Marine Stores/Oil) Purchasing Items" interface.

(This document demonstrates the process using "Spare Parts" as an example.)"

Next step:

After the inventory requisition form is submitted for approval, the document will be routed to the workbench of the personnel who have the approval authority for inventory requisitions.

(Note: When the store migrate application is approved, a task titled "Stock Application Awaiting Acceptance" will appear on the workbench of the relevant personnel on the ship side, indicating that they need to operate accept to stock process.)

If the purchase application is submitted through the "Shore-based Stock Application" method, it will not undergo the subsequent inquiry and quotation process.