

How to Implement a Vessel Purchase Plan on the Web (Documentation)

After the approval of the Purchase Application form (Purchase Modes: Vessel Purchase), according to the Vessel Purchase approval process, the documentation will automatically change to the "To Be Executed" status, and the workbench of personnel with execution authority will display the "Vessel Purchase To Be Executed" task.

The user logs in to the OLISS Web side and operates in steps 1–3 below on the workbench interface.

1. Log in to the OLISS Web side, enter the workbench interface by default, and click "Workflow Task-Vessel Purchase-Accept"

2. When there is a lot of documentation, you can search for the target documentation through the filter bar or keywords, and then click on the target documentation

No.	Vessel Purchase No.	Vessel	Appl. Dept.	Item Type	Creation Date	Supply Date	Purchase Content	Operation
1	OL1-SP-P24120401	LINK OCEAN 1	Engine Dept.	Spare Parts	2024-12-04	2025-01-03	Items: Spare Parts/Number of Items Purchased: 2/ 设备: 泵(在船台) 主机	Print
2	OL1-SP-S24120301	LINK OCEAN 1	Deck Dept.	Marine Stores	2024-12-03	2025-01-03	Items: Marine Stores/Number of Items Purchased: 1	Print
3	SP-S24100901	LINK OCEAN 1	Deck Dept.	Marine Stores	2024-10-09	2024-11-09	Items: Marine Stores/Number of Items Purchased: 1	Print
4	SP-S24071801	LINK OCEAN 1	Deck Dept.	Marine Stores	2024-07-18	2024-08-18	Items: Marine Stores/Number of Items Purchased: 1	Print

Vessel Purchase Details

Vessel Purchase No.: OL1-SP-P24120401 Associated Purchase Appl.: OL1-PA-P24112701
Vessel: LINK OCEAN 1 Item Type: Spare Parts Appl. Dept.: Engine Dept. Creation Date: 2024-12-04
Supply Date: 2025-01-03 Currency: CNY Purchase Date: Please select Purchase Place: Please enter

Check Budget Utilization Status >
Total Price (CNY): 0.00

No.	Spare Parts Name	Spare Position No.	Code/Specification/Drawing No.	Spare Description	Unit	Appl Qty	Actual Purchase Qty	Unit Price	Supplier	Remarks	Storage Position	P.I.C.
1	Oil Pipe	3	195-09100		Piece	1	1	0	Please enter	Please enter	Z2	2
2	空压		111			1	1	0	Please enter	Please enter	Please enter	Please enter

Remarks
Please enter

Self Purchase Voucher
Upload

3. After completing the relevant information according to the actual situation (with * required), click "Cancel Self-Purchase" or "Complete Execution", you can also "Comment"

Task Progress
Comment Cancel Vessel Purchase Complete Execution

Description:

If you click "Cancel Self-Purchase" in step 3 above, the ship self-purchase order will become cancelled, and the user can re-initiate the Purchase Application order (purchase method: Vessel Purchase) according to their needs.

Next step:

After the vessel purchase plan is executed, the documentation will change to "To Be Approved" status, and the "Vessel Purchase To Be Approved" task will appear on the workbench of personnel with approval authority.