

How to choose shore-based stocks when purchasing

Users can log in to the website of OLSaaS, and operate in "Purchase Management → Purchase Application → Add (Spares/Stores/Oil) Purchase Items" interface according to the following steps 1-4:

Take "spare parts" as an example

You can switch to Store List/Company Database to find the target spare parts. Vicory(Deck Dept.)-Add Spares Purchasing

Vessel Stock/Store List(6) Company Database(11) Added Purchase Items(2) No spare parts found? Manually add.>

Less Than Min Stock Keywords Searching Reset

Eqpt. Name: All 泵 柴油机 供油单元

No.	Spare Parts Name	Code/Specification	Component Name	Eqpt. Name/Type/Manufacturer	Unit	Shore-based Stock	Stock Status	Appl. Qty	Appl. Remarks	Attachment	Operation
1	Safety Valve Complete Qty 15.00	P91103-0018-011	自吸离心海水冷却泵	泵 / 2C150 VIB2 / 汉姆沃斯	Piece	0	Current Stock 0; Unreceive d 26 (Minimum 10; Max 30)				
2	大螺柱	M66x38	自吸离心海水冷却泵	泵 / 2C150 VIB2 / 汉姆沃斯	个	30	Current Stock 0; Unreceive d 0 (Minimum 10; Max 0)				
3	Spindle	P91103-0018-035	自吸离心海水冷却泵	泵 / 2C150 VIB2 / 汉姆沃斯	Piece	14	Current Stock 6; Unreceive d 10 (Minimum 0; Max 0)				
4	大螺母	P91103-0018-066	自吸离心海水冷却泵	泵 / 2C150 VIB2 / 汉姆沃斯	件	6	Current Stock 14; Unreceive d 0 (Minimum 0; Max 0)	20	0 / 500		Delete
5	大螺柱	G85788-M12x18	齿轮润滑油罐	柴油机 / M20 / Mak	个	0	Current Stock 14; Unreceive d 28 (Minimum 0; Max 0)	3	0 / 500		Delete
6	Extra large nut	M86x16	齿轮润滑油罐	柴油机 / M20 / Mak	piece	17	Current Stock 18; Unreceive d 0 (Minimum 0; Max 0)				

1. Use key information(such as spare part name/code/specification/component name, etc.)to find the target spare parts.If the ship's inventory is found to be insufficient, select"Shore-based Stock Query" at the bottom left.The shore-based inventory of this spare part will be displayed in the interface. You can fill in the purchase quantity as required, and then click "Store Migrate" in the lower right corner.

Shore-based Stock Query

Store Migrate → Next Step

← Store Migrate Enter Store Migrate editing interface.

Application No.: SA-23062901 (Vicory - Spare Parts - Deck Dept.) 2. Improve the information related to store migrate(items with* are required).

Priority Level* Normal Date of Receipt* 2023-06-29 Place of Receipt*

Apply Reason* In order to control the cost of the enterprise,please try to describe clearly the reasons for application. 0 / 500

+ Add Item Application Items: 1

Click to continue adding items.

Spare Parts Name	Spares Position No.	Code/Specification/Drawing No.	Equipment	Unit	Available stock on-shore	Vessel Stock/Store List	Unreceived	Apply Qty	Apply Remarks	Operation
大螺母		P91103-0018-066	Pump	件	6	14	0	6	Please enter remark.	

Information such as apply quantity and remarks can be modified.

3. Click "Submit for Approval"

Save Submit for Approval Back

Please select the workflow.

Store Migrate workflow

Process Description:

Confirm Cancel

Place of Receipt* yangzhou

4. Select the appropriate(Store Migrate)approval process and click "Confirm"

Next Step:

After the application is submitted for approval, according to the setting of the approval process, the document will be transferred to the workbench for personnel with approval authority for inventory requisition.

(Note: After the application is approved, the relevant personnel will find the task of "Store Migrate To Be Accepted" on the workbench and then they can accept them to stock. The inquiry and quotation process is not applicable for the purchase application submitted by "Shore-based Stock Apply".