

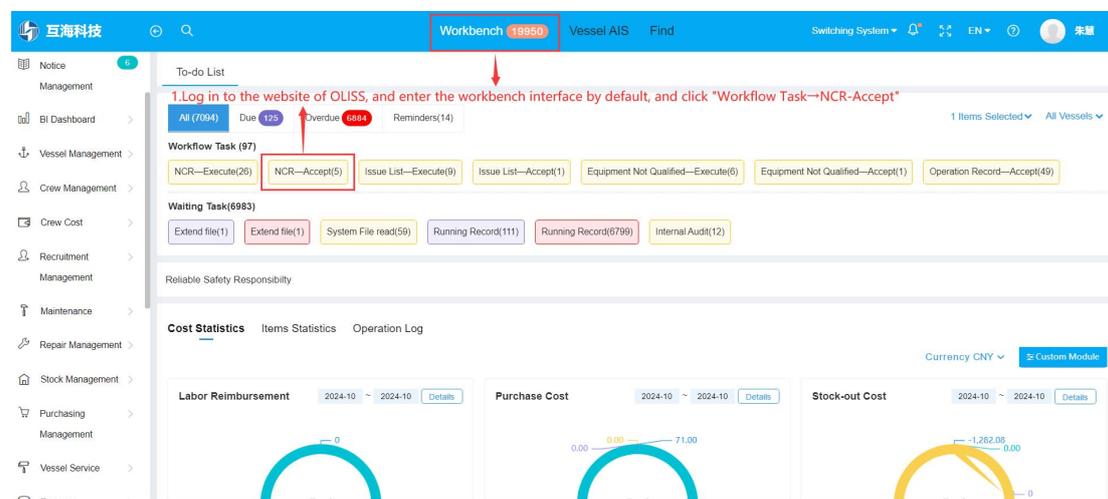
# How to accept NCR, Issue List, and Equipment Disqualification (Document)

**Accepting NCR and Issue List, Equipment Disqualification consistent steps, here to accept NCR as an example.**

Users log in to the website of OLISS, and enter the workbench interface by default, and click "Workflow Task→NCR-Accept" to enter the NCR-Accept interface. When there is a lot of records, users can search for the target record through the filter bar, then click anywhere on the target record to enter the NCRs Checklist interface. Users perform corresponding operations according to the actual situation.

If users click "Accept", in the accepted pop-up window, fill in the acceptance comment, signature, and upload attachments as needed, finally click "Confirm";

If users click "Reject", in the reject pop-up window, select the back to node, fill in the reject reason and signature, finally click "Confirm".



互海科技 Workbench 19960 Vessel AIS Find Switching System EN 朱慧

Notice Management

BI Dashboard

Vessel Management

Crew Management

Crew Cost

Recruitment Management

Maintenance

Repair Management

Stock Management

Purchasing Management

Vessel Service

Expense

< NCR—Accept

When there is a lot of records, you can search for the target record through the filter bar

Please select a time range. Search Reset

No.	Report Name	Inspection Object	Dept.	Audit Type	Audit Authority	Audit Date	Defect Code	Description
1	不符合项240801	LINK OCEAN 1		Vessel Self-inspection		2024-08-01	01	救生艇不够
2	公司未对船舶动态实施有效监控	LINK OCEAN 1		Maritime Security Check	江苏海事局	2024-04-24	1.5.10	其它主机核心备件不全
3		LINK OCEAN 1		PSC/FSC Inspection		2022-11-16		
4		LINK OCEAN 1		PSC/FSC Inspection		2022-11-16		
5		LINK OCEAN 1		PSC/FSC Inspection		2022-11-04	1.5.1	所有次火机是否有船级社认可单位的年度检...

5 Total 10 Total/ Page

NCRs Checklist Approving

NCR: 公司未对船舶动态实施有效监控, 船舶动态监控工作流于形式

Audit Date: 2024-04-24      Audit Type: Maritime Security Check      Inspection Object: LINK OCEAN 1  
 Dept.:      Audit Authority: 江苏海事局      Created By/Creation Date: 朱慧/2024-05-06 10:18:54

**Issue Basic Info.**

Defect Code: 1.5.10      Audit Info: 其它      Description: 主机核心备件不全  
 Level: Serious      Planned Finish Time: 2024-05-06      Issue Attachment:

**Completion Status**

Reason Analysis: 采购工作不到位      Corrective Measures: 采购及时补齐核心备件      Completion Status: 已纠正  
 Actual Finish Date: 2024-05-06      Completion Attachment:

Task Progress

More Comment Accept Reject

Apply 2024-05-06 10:18:54  
 朱慧

3.Perform corresponding operations according to the actual situation

NCRs Checklist

Task Progress

Apply 2024-06-27 17:25:11  
 朱慧

Execute—大副  
 2024-06-28 14:02:26  
 朱慧

1

Accept—船长

Accepted

If users click "Accept" in the step 3, then enter this interface:

Acceptance Comment

Please enter  
 0 / 500

Signature \*

张慧  
 Clear Signature  
 Re-sign

Upload

4.Fill in the acceptance comment, signature, and upload attachments as needed, finally click "Confirm"

Confirm Cancel

NCRs Check

Reject

If users click "Reject" in the step 3, then enter this interface:

Back To \*

Execute-大副

Reject Reason \*

Please enter

0 / 500

Signature \*

张 慧

Clear Signature

Re-sign

4. Select the back to node, fill in the reject reason and signature, finally click "Confirm"

Confirm Cancel

Task Progress

- Apply 2024-06-27 17:25:11  
朱慧
- Execute—大副 2024-06-28 14:02:26  
朱慧  
1
- Accept —船长 ①

**Next step:**

If the acceptance is passed , the record becomes "Finished" ;

If acceptance is rejected, the record becomes " Executing".