

# How to Compare Supplier Quotation Schemes (Document)

Users log in to the OLISS Web side, click in sequence to enter the "Purchasing Management → Inquiry Management" interface, which defaults to the spare parts interface. Click " Approving" in the "Status" drop-down menu, click anywhere on the target documentation to enter the details page. On the "Selected Solutions" interface, click the "One-click Expand All/One-click Collapse All" icon after the supplier name in the list column. When in the "One-click Expand All" state, all suppliers are displayed. On the left side of the supplier name field column, the supplier's quotation solutions can be viewed.

Stock Management

Purchasing Management

Purchase Application

Purchase Docking

Materials Acceptance

Vessel Purchase

Purchase Plan

Inquiry Management

Purchase Order

Supplier Evaluation

Annual Agreement Price

After-sales Feedback

Spare Parts

Marine Stores

Oil

Chart

Add

Please select Belonging C

Please select creation data.

Supplier Name

Keywords Searching

Search

Reset

View the expired RFQs(279)

Check My RFQ Only

No.	RFQ No.	RFQ Name	Inquiry Mode	Purchase Appl. No.	Purchase Appl. Name	Vessel	Number of Inquiry Items	Number of Inquiry Supp	Status	Current Node	Operation
312	E1806200002	6月份采购	General Inquiry	P1806200003	N/A	HH-NO.1	6	1companies	All		
				P1806200004	N/A				Unsubmitted		
									In the Inquiry		
									Approving		
									PO to Be Sent		
									Rejected		
313	E1806190003	招标	Bidding	P1806190001	N/A	HH-NO.1	4	1companies	Approving	采购总监	
				P1806190003	N/A						
314	P2105200001	汇率3	General Inquiry	P2105200001	N/A	TEST	1	2companies	Approving	采购总监	
315	Hh1-PA-P25040106	测报价审批中查看汇率	General Inquiry	Hh1-PA-P25040106	22222222222222	HH-NO.1	1	1companies	Approving	采购总监	
316	Hh1-PA-P25031102	测币种	General Inquiry	Hh1-PA-P25031102	测备注询价显示	HH-NO.1	1	4companies	Approving	采购总监	
317	PE-P24073109	213	General Inquiry	P2002270001	N/A	HH-NO.1	2	5companies	Approving	采购总监	
318	PE-P24073108	234	General Inquiry	PA-P24073001	采购申请202407301	HH-NO.1	2	2companies	Approving	采购总监	

RFQ No.: Hh1-PA-P25031102

Inquiry Date: 2025-03-31

Inquiry Mode: General Inquiry

Email of Inquirer: 1732\*\*\*\*5@163.com

Price Comparison Opinion: 1

Actually purchased 1 items | Total Price(USD) 9.59 | Total Price of Goods(USD) 9.59 | Total price of additional cost(USD) 0.00

非互海恩 【 HH-NO.1: Total Price of Goods 9.59, Additional Cost 0.00(Including Tax0%, Taxes 0.00) 】

Check Budget Utilization Status > Warning: Intelligent data shows abnormal Click to Check >>

Item Price Type

RFQ Name: 测币种

Purchase Plan Type: Quarter Purchase

Purchaser Phone: (+86) 1316\*\*\*\*2

Item Type: Spare Parts

Purchaser Name: 李青云 (预发环境)

Belonging Company : 上海互海信息科技有限公司

Selected Scheme(1)

Inquiry Suppliers(4companies)

% View Exchange Rates

Display/Hide Columns

No.	Spare Parts Name	Code/Specification/Drawing No.	Purchase Requirements	Item Application Condition	Budget Account Number	Quote Qty	Purchase	Unit Price (USD)	Total Price of Goods(USD)	Supplier Name	Operation
1	他	一个	这里是采购申请的申购...	Appl. Qty: 100 元 Current Stock: 5 元	001	100 元	100 元	0.10	9.59	非互海恩	Expand
	Position No.: 构									Supply Remarks:	
										上海青云测试科技有限公司	Select
										Supply Remarks:	

Task Progress

Print

Comment

Compare Suppliers

Agree

Reject

1. Click in sequence to enter the inquiry management interface

2. Click "Approving" in the "Status" drop-down menu

3. Click anywhere on the target documentation to enter the details page

4. Click the button to "one-click expand all"

5. You can view the supplier's quotation plan