

How to add the repair application on the web side (Document)

The user logs into the OLISS web side and clicks "Repair Management → Repair Application" to enter the repair application interface. Click "Add", select the vessel name and department, then click "Confirm" to enter the add repair application department interface. In this interface, complete the relevant information (with * required). Click "Add Repair Item", fill in the details of the repair item (with * as mandatory), then click "Save", The repair application can be modified again next time; click "Submit", choose the approval process, and the document will enter the approval status.

The image shows two screenshots of the OLISS web interface. The top screenshot displays the 'Repair Application' management page with an 'Add' dialog box open. The dialog box contains fields for 'Vessel Name' (set to 'LINK OCEAN 1') and 'Dept.' (set to 'Engine Dept.'). A 'Confirm' button is highlighted. The background shows a table of repair applications with columns for No., Repair Appl. Name, Appl. No., Vessel, Dept., Urgency, Planned Repair Date, Planned Repair Place, Status, and Operation. The bottom screenshot shows the 'Add Repair Application' form. The form includes fields for 'Vessel: LINK OCEAN 1', 'Dept.: Engine Dept.', 'Repair Appl. Name', 'Advised Repair Type', 'Priority Level', 'Planned Repair Place', and 'Planned Repair Date'. Below these fields is a table for 'Repair Items Details' with columns for No., Repair Eqp./Items, Repair Reason, Remarks/Requirements, Preliminary Views on Ship, Required Spares And Stores, and Operation. An 'Add Repair Item' button is highlighted in the table. The interface also includes a sidebar with navigation options like 'Crew Cost', 'Recruitment Management', 'Maintenance', 'Repair Management', 'Repair Plan', 'Repair Scheme', 'Self Repair', 'Voyage Repair', 'Yard Repair', 'Repair Settlement', 'Stock Management', 'Purchasing Management', 'Vessel Service', 'Expense Management', and 'Budget Management'.

1. Click in order to enter the repair application interface

2. Click "Add"

3. Select the vessel name and department, then click "Confirm"

4. Complete the relevant information (with * required)

5. Click "Add Repair Item"

Add Repair Application

Vessel: LINK OCEAN 1 Dept.: Engine Dept.

Repair Appl. Name: Advised Repair Type: Priority Level:

Planned Repair Place: Planned Repair Date: 2025-05-28

No.	Repair Eqpt./Items *	Repair Reason *	Remarks/Requirements	Preliminary Views on Ship	Required Spares And Stores	Operation
1	<input type="text"/> <input type="button" value="Select Eqpt"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Save"/> <input type="button" value="Submit"/>

6.Fill in the details of the repair item (with * as mandatory)

7.Click "Save", The repair application can be modified again next time; click "Submit", choose the approval process, and the document will enter the approval status

Next step:

After the repair application is submitted for approval, according to the approval process node, the document will be transferred to the workbench of the person with approval authority.

For the approved repair application form, user can perform the copy operation:

Repair Application

No.	Repair Appl. Name	Appl. No.	Vessel	Dept.	Priority Level	Planned Repair Date	Planned Repair Place	Approved	Operation
1	维修申请-RA-25050701	OL1-RA-25050701	LINK OCEAN 1	Engine Dept.	Urgent	2025-05-14	扬州港	Approved	Export <input type="button" value="Copy"/>
2	维修申请单2025010301	OL1-RA-25031302	LINK OCEAN 1	Engine Dept.	Normal	2025-04-16	巨海1号船上	Approved	Export Copy
3	0331维修申请单	OL1-RA-25033101	LINK OCEAN 1	Deck Dept.	Normal	2025-04-07		Approved	Export Copy

For the approved repair application form, user can perform the copy operation