

Web side annual agreement price related interface display (document)

Users can log in to the OLISS Web side, and authorized personnel ("Annual Agreement Price" permission) can view information related to the annual agreement price on the following interface.

1.Purchase Application - Add Purchasing Items interface

The screenshot shows the 'LINK OCEAN 1(Engine Dep)' interface. On the left, there is a list of spare parts. The second item, '前盖板垫片' (Front Cover Gasket), is highlighted with a yellow circle and a red arrow pointing to the right. The right side of the interface shows a detailed view of this item, including its code/specification (771-02-003) and a table of annual agreement prices.

No.	Annual Agree...	Negotiated Price ...	Validity Period	Remarks
1	CNY 3.00	test采购订单供应商	2023-02-01 To 2025-02-01	
2	CNY 50.00	吴学来科技公司	2020-04-23 To 2020-05-28	123
3	USD 1.00	何氏集团	2020-09-16 To 2021-09-01	
4	USD 111.00	霸气十足	2020-04-29 To 2021-02-27	

2.Purchase Plan interface

The screenshot shows the '互海科技' (Huihai Technology) interface. On the left, there is a list of spare parts. The second item, '前盖板垫片' (Front Cover Gasket), is highlighted with a yellow circle and a red arrow pointing to the right. The right side of the interface shows a detailed view of this item, including its code/specification (771-02-003) and a table of annual agreement prices.

No.	Annual Agree...	Negotiated Price ...	Validity Period	Remarks
1	CNY 3.00	test采购订单供应商	2023-02-01 To 2025-02-01	
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3	USD 1.00	何氏集团	2020-09-16 To 2021-09-01	
4	USD 111.00	霸气十足	2020-04-29 To 2021-02-27	

3.Inquiry Management interface

互海科技

Workbench (19950)

Purchasing Management

Purchase Application

Purchase Docking

Materials Acceptance

Vessel Purchase

Purchase Plan

Inquiry Management

Purchase Order

Supplier Evaluation

Annual Agreement Price

After-sales Feedback

RFQ Details

Purchaser Phone: 13626270542

Deadline of Quotation: 2024-11-15 00:00:00(GMT+08:00)

Cancellation Reasons: 商品/供货信息错误;

Inquiry Items(1)

Inquiry Suppliers(1companies)

Intelligent Recommended Scheme

No. Spare Parts Name Code/Specification/Drawing No. Component

1 前盖板垫片 771-02-003

1 Purchase Items

Check Annual Agreement Price

Spare Parts Name: 前盖板垫片 Code/Specification: 771-02-003

No.	Annual Agree...	Negotiated Price ...	Validity Period	Remarks
1	CNY 3.00	test采购订单供应商	2023-02-01 To 2025-02-01	
2	CNY 50.00	吴学来科技公司	2020-04-23 To 2020-05-28	123
3	USD 1.00	何氏集团	2020-09-16 To 2021-09-01	
4	USD 111.00	霸气十足	2020-04-29 To 2021-02-27	

If the inquiry target is the corresponding agreement supplier of the item, the interface of the RFQ received by the supplier is as follows:

Enquiry List

Shanghai Ocean Link Technology Co., Ltd.

Application Type: Minor Purchase | Stop Quotation: 2024-11-19 00:00

TIPS::

1. Please enter the unit-price and discount of each enquiry item, the total price will be generated automatically;2. If necessary, please fill in the item details such as brand in the remark;3. If there are delivery charge, please fill it out separately behind the form;4. It should be noted that this is a quotation and does not represent the final transaction. Our company has the right to choose all or several items according to our need and your quotation.

Goods Details

Supply Information

Download Quotation

Import Quotation

Attachment:

The price has been defaulted to the agreement price, and the supplier can modify it

No.	Spare Parts Name	Spare Parts Type	Component/Position No.	Equipment Information	Spare Parts Description	Purchase Requirement	Delivery Place	Delivery Date	Vessel	Purchase Quantity	Unit Price(CNY)	Over	Subtotal	Brand	Supply Re
1	套管	230.30...	操纵机...	柴油机 / 6230...			Yangzhou Port	2024-12-15	互海1号	2(件)	1		2.00 Matched Negotiated Price: 1		

Total Amount include tax(CNY):2.00 Total Price: 2.00; Total Delivery Charges:0.00; Total Tax Charges: 0.00

Save 修改币种 Filled/1/, Next Submit Quotation

The quotation information interface received by OLISS's inquiry management interface is as follows:

RFQ Details

备件询价单P24111503 (Spare Parts - General Inquiry - Minor Purchase. Currency: CNY)

RFQ No.: PE-P24111503

Purchaser Phone: 13626270542

Deadline of Quotation: 2024-11-19 00:00:00(GMT+08:00)

Purchaser Name: 宋慧

Belonging Company: Shanghai Ocean Link Technology Co., Ltd.

Email of Inquirer: 810618639@qq.com

Inquiry Date: 2024-11-15

You have received 1 quotations.

[Read] test采购订单供应商 Total Price

Inquiry Items(1)

Inquiry Suppliers(1companies)

Intelligent Recommended Scheme

Quote Compare

Exchange Rate Conversion ①: 1 CNY = 0.02 USD = 0.12897 EUR

Comparison display of agreement price and current quotation

No.	Spare Parts Name	Code/Specification/Drawing No.	Spares Description	Quote Qty(Unit)	Purchase Requirements	Delivery Info	Unit Price(CNY)	Total Price	Supply Info	Supplier Name
1	套管	230.303.01.14		2 件		Delivery Date: 2024-1... Delivery Place: Yang...	5.00 Matched Agreement Price: 1.00	10.00	Price Validity: 2024-12-15 Supply Cycle: 5	test采购订单供应商

Total Price of Goods(CNY): 10.00

4.Purchase Order interface

互海科技

Workbench (19950)

Vessel AIS

Find

Switching System

EN

朱慧

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

Purchase Ledger

Order Contact Configuration

Please select Belonging C

Please select a time range.

Keywords Searching

Search

Add Order

Reset

No.	Vessel	PO No.	Supplier Name	Inquiry Mode	Purchase Appl.No./Appl	Purchase Plan Type...	Operation
1	LINK OCEAN 1	OL1-PO-P24111501	A20241113	General Inquiry	fuj9i	Monthly Purchase	Download Vouchers Copy Order
2	LINK OCEAN 14	PO-P24111301	互海888	Manually add		Quarter Purchase	Edit Delete
3	LINK OCEAN 1	OL1-PO-P24111203	test采购订单供应商	Manually add		Other	Edit Delete
4	LINK OCEAN 1	OL1-PO-P24111202	航海公司	Manually add			Edit Delete
5	LINK OCEAN 1	OL1-PO-P24111201	test采购订单供应商	General Inquiry	OL1-PA-P24111104	Other	Download Vouchers Copy Order

378 Total10Total/Pane12338Go To1Page

Suppliers with agreement price