What is the vessel purchase function of "OLISS" on the web (document)

Let me briefly introduce the vessel purchase function of ships on the "OLISS" web side.

1. During the Purchase Application process, the selection of procurement methods has been added. In addition to the previous "Shore-based Inquiry" procurement, the option of "Vessel Purchase" has been added. When the ship submits the application, the procurement method can be decided (as shown in Figure 1 below); during the Purchase Application approval process, the approver also has the power to change the procurement method (as shown in Figure 2 below). After the Purchase Application approval is passed, the procurement method is the documentation of "Shore-based Inquiry", and the Purchase Application item will enter the procurement plan menu (same as the previous process, unchanged); the documentation of the procurement method is "Vessel Purchase", which will enter the vessel purchase menu for subsequent processing (as shown in Figure 3 below).

Please enter Normal 2025-01-12 upply Place * Purchase Modes * Purchase Plan Type * Please enter Vessel Purchase Please select Purchase Plan Type * urchase Reason * Please select Purchase application, you can choose *Vessel Purchase* as the purchasing method Add Parchave Imm Number of Items Purchased: 1 Please select Mater Specification/Draving No. Components/Position No. Expl. Name/Type/Manufacturer Spares Description Unit Min/ Max Stock Current Stock / Unreceived Appl. Qir Appl. Remarks@ Internal Remarks Op	ol.Name	Prior	rity Level *			Supply Date				
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				Purchase App	DI. Details Approving						
Purchase Appli	ication No.: OL1-PA-F	24111901 Appl.Name: Please or	nter								
Vessel: LINK OCE	EAN 1		Appl. Dept	.: Engine Dept.			Item Type: Spare	Parts			
Appl.Date: 2024-	-12-10		Supply Dar	te*: 2025-01-10			Supply Place * :	1			
Priority Level:	Normal	~	Purchase I	Plan Type : Quarter Purchase	~		Purchase Modes	① : Ve	ssel Purchase	~	
Purchase Reason Check Budget Uti Number of Items	tilization Status > 🔺	Warning: Intelligent data shows ab Purchase Item 2、Wł		ourchase application fo	orm, the approver ca	an change	the purchase me	Ve	hore Inquiry ssel Purchase Vessel Purch	chase" Item Price Type	~
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Acceptance	<u>_</u> /	2 OL1-SP-P24111801	LINK OCEAN 1 Engine De	ept. 2024-11-18	2024-11-19	Items: Spare Parts/Number of Item 1/设备: 柴油机	s Purchased:	Finished		Print	
Vessel Purchase	4	3 SP-P24071701	LINK OCEAN 1 Engine De	ept. 2024-07-17	2024-08-17	Items: Spare Parts/Number of Item 2/设备:柴油机,冰机44	is Purchased:	Finished		Print	
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Patrol Inspection		Please enter	1		Engine Dept. × Deck D	Dept. × Other Dept. ×	Spare Parts	× Marine Str	ores × Oil >		
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导 Customs Affairs		When modifying the actual purchase qua Remarks	untity, you need to fill in the reason for the	a modification.							
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2. Vessel purchase approval process: After the purchase application form (Vessel Purchase) is approved, the system automatically starts the vessel purchase approval process, that is, Vessel Purchase To Be Executed – To Be Approved – To Be Accepted (the last step is "Accept", which can be selected and set according to user request, optional).

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To-do List	+						
1, Log in to	the OLISS Web side,	enter the workber	ch by default, and click "W	/orkflow Task-Vessel P	urchase	Execute*	
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Waiting Task(57)							
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	Date: 2025-01-03		Item Type: Sp Currency:			~	Appl. Dept.: Engine Purchase Date:				Creation Dat Purchase Pla	e: 2024-12-04	
	Budget Utilization St Price (CNY): 0.00												
	Spare Parts Name	Spares Position No.	Code/Specification/Drawing No.	Spares Description	Unit	Appl.Qty	Actual Purchase Qty	Unit Price		Supplier 💕	Remarks	Storage Position 🙆	PI.C. 💋
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	Workbench (29223)	Vessel Monitor Find	Switching System + 🖉	🔀 EN = 🕐 🏠 AMELAS
To-do List	+			
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Vorkflow Task (288)			Vessel Purchase—Approve(5)	lain (na)
Valting Task(67)				
		Vessel Purchase Details Approving		
Vessel Purchase No.: SP-P24011503 Associated Purcha Vessel: LINK OCEAN 1 Supply Date: 2024-01-15 Check Budget Utilization Status >	se Appl. PA-P23111702 Item Type: Spare Parts Currency: CNY	Appl. Dept.: Engine Dept. Purchase Date: 2024-09-03	Creation Date: 2024-01-15 Purchase Place: 上時進	
Total Price (CNY): 150.00				Higher Amount Accuracy ①
No. Spare Parts Name Spares Position No. Code/Spec		Appl.Qty Actual Purchase Unit Price		
1 Thrust Ring ① 3 170Z 01.25 2 汽缸菌部件 ③ 0 汽缸菌部件		1 1 2° 50 1 1 2° 100	五金杂货店 机能 五金店 上海	dd 大副
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Nemarky.		Sell Fulchase voucher .	4、If there are no problems with the revie	ew, click "Accepted"
Task Progress			Com	ment Accepted Reject
		Vessel Purchase Details Accepting		
Vessel Purchase No.: SP-S24052301 Associated Purcha Vessel: LINK OCEAN 1 Supply Date: 2024-05-23 Check Budget Ultization Status >	se Appl.: PA-S24052306 Item Type: Marine Stores Currency: CNY	Appl. Dept.: Engine Dept. Purchase Date:	Creation Date: 2024-05-23 Purchase Place:	
Total Price (CNY): 100.00				Higher Amount Accuracy ①
No. Stores Name Code Number Specification	Unit Appl.Qty Actual Purchase Q	ty Unit Price Supplier	Remarks Storage Position P.I.C.	Validity Period
1 手套 ① 19010001	(4 20 20	5 5 (Bid.Bid	机能驾驶员	
Remarks:		Self Purchase Voucher :	If there are no problems with the acceptance,	click "Complete Acceptance
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Complete Acceptance

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Stock-in It	ems					
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			6、After completion the relevant info	eting the ac ormation (v	ceptance interface with * required), cl	and completing ick "Confirm"

3. Added a Vessel Purchase menu. Users with the permission to operate this menu can enter the Vessel Purchase menu and check the status of the Vessel Purchase document by filtering.

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inagement			2.	The status of the	vessel purchase do	cument can be fou	nd by keywords or filtering columns ←	Keywords Searching	Search
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taterials > cceptance	2	OL1-SP-P24111801	LINK OCEAN 1	Engine Dept.	2024-11-18	2024-11-19	Items: Spare Parts/Number of Items Purchased: 1/设备: 柴油机	Executing Approving	Print
Assel Purchase	Vessel	SP-P24071701 Purchase interface in	LINK OCEAN 1	Engine Dept.	2024-07-17	2024-08-17	Items: Spare Parts/Number of Items Purchased: 2/设备: 柴油机, 冰机44	Accepting	Print
urchase Plan quiny Management	4	SP-P24042301	LINK OCEAN 1	Engine Dept.	2024-04-23	2024-05-23	Items: Spare Parts/Number of Items Purchased: 4/设备: 账油机	Canceled	Print
urchase Order	5	SP-P24030701	LINK OCEAN 1	Engine Dept.	2024-03-07	2024-04-07	Items: Spare Parts/Number of Items Purchased: 2/设备: 空压机,不详	Confirm	Print
upplier Evaluation	6	SP-P24022301	LINK OCEAN 1	Deck Dept.	2024-02-23	2024-03-23	Items: Spare Parts/Number of Items Purchased: 3(设备: 泵(在船名), 主机, 锅炉	Executing (1)	Print