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

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

Users log in to the website of OLSS, and enter the workbench interface by default, and click "Workflow Task — NCR-Execute" to enter the NCR-Execute 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 fill in the issue basic information (with * required), perform corresponding operations according to the actual situation.When users click "Execute Immediately", in the submit for approval pop-up window, fill in the submit instructions, upload attachments as needed, and sign, finally click "Confirm".

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	Notice 6 Management		To-do List 1.Log in to the website of OLISS, and enter the workbench interface by default, and click "Workflow Task→NCR-Execute"											
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B	Repair Management >	Currency CNY V 50												
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Next Step:

After the execution of NCR, NCR will be in a state of "Accepting", and the documents will be transferred to the acceptors' workbench according to the acceptors selected before.