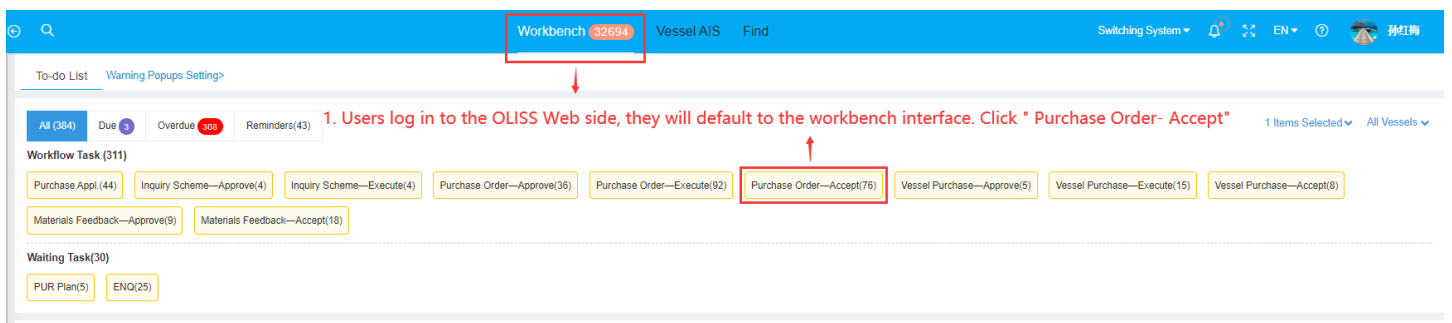


How does the Web client handle order (documents) that have been returned to the acceptance process during approval

If the purchase order operation "return" is performed during the approval process, the documentation will change to the "under acceptance" status and be returned to the acceptance staff's workbench, where the acceptance staff can conduct acceptance again.

When a user logs in to the OLISS Web side, they will default to the workbench interface. Click "Purchase Order - Accept" in the process approval tasks to enter the Purchase Order - Acceptance interface. You can search for the target documentation by keyword or through the filter bar. Click on the target documentation to enter the details interface, switch to "Acceptance Record", click "Edit" to enter the acceptance and warehousing editing page, fill in the storage location and responsible person, select the warehousing date, and you can also fill in the warehousing location and remarks, then click "Submit". After confirming the submission, the originally corresponding warehousing document will be revoked and a new warehousing document will be generated (if it cannot be edited, a non - editable prompt will pop up: The items in the warehousing document corresponding to this acceptance record have been out of storage and cannot be edited). When all items have been accepted and warehoused, click "Complete Acceptance".



2. You can search for the target documentation by keyword or through the filter bar

Please select a time range. Keywords Searching Search Reset

No.	Vessel	Item Type	PO No.	Supplier Name	Inquiry Mode	Purchase Appl.No./Appl. Name	Purchase Plan Type	Creation Date
1	LINK OCEAN 1	Spare Parts	PA-P24060403	航海公司	General Inquiry	测试 ①	Monthly Purchase	2025-06-27
2	LINK OCEAN 1	Marine Stores	PA-S22112705	扬州互江船舶科技有限公司	General Inquiry	物料申请单20221127(3) ①	Monthly Purchase	2025-04-16
3	LINK OCEAN 1	Marine Stores	OL1-PA-S25040205	航海公司	Manually add	OL1-PA-S25040205 ①	Monthly Purchase	2025-04-02
4	LINK OCEAN 1	Spare Parts	OL1-PA-P25030701	ArielTestCo	General Inquiry	OL1-PA-P25030701 ①	Em'cy Purchase	2025-03-10
5	LINK OCEAN 1	Marine Stores	OL1-PO-S25010601	test采购订单供应商	General Inquiry	P1908140001 ①	Minor Purchase	2025-01-06
6	LINK OCEAN 1	Marine Stores	OL1-PO-S25010205	test采购订单供应商	General Inquiry	OL1-PA-S25010202 ①	Minor Purchase	2025-01-02
7	LINK OCEAN 1	Marine Stores	OL1-PO-S25010204	test采购订单供应商	General Inquiry	OL1-PA-S25010203 ①	Minor Purchase	2025-01-02
8	LINK OCEAN 14	Marine Stores	PO-S25010203	test采购订单供应商	General Inquiry	船端物料申请单20211027 ①	Quarter Purchase	2025-01-02
9	LINK OCEAN 1	Marine Stores	OL1-PO-S25010202	test采购订单供应商	General Inquiry	OL1-PA-S24123008 ①	Quarter Purchase	2025-01-02
10	LINK OCEAN 1	Marine Stores	PO-S24102401	SYCS	General Inquiry	测试预付款 ①	Monthly Purchase	2024-10-24

3. Click on the target documentation to enter the details interface

PO Details Accepting

Order No.: PA-P24060403
Vessel Name: LINK OCEAN 1
Supplier Name: 航海公司
Address:
Quotation Remarks:
Order Remarks:

Belonging Company : 上海互海信息科技有限公司
Item Type: Spare Parts
Contact Person: A77
Supply Cycle: 7

Purchase Plan Type: Monthly Purchase
Cell Phone: (+86) 18052585296

Associated Inquiry No.: PA-P24060403/PA-P24082001/PA-P24100501/PA-P24101401
E-mail: 87901251@qq.com

Contract Info
Contract No.:
Contract Description:

Purchase Total Price(CNY): 10.00 (Tax: 0%, Taxes: 0.00)
Total Price of Goods(CNY): 10.00
Additional Cost(CNY): 0.00 [View/Edit Additional Cost](#)
[Check Budget Utilization Status >](#)

Acceptance Total Price(CNY): 15.00
Total Price of Accepted Goods(CNY): 15.00 (Including Tax0.00)

PO Items(1Items) Acceptance Record(1) Stock-up/Delivery Situation Invoice List(0)

Higher Amount Accuracy ① PO Mail Content Export

No.	Stock-In Date	Stock-In Place	Stock-In Situation	Operator	Operation Time	Operation
1	2025-06-27		1Items: 机体及气缸套 CYLINDER BLOCK & LINER (3件)	鲍磊	2025-06-27 09:39	Edit Delete

4. Switch to "Acceptance Record"

5. Click "Edit"

Note: * The stock-in quantity of 1 items is inconsistent with the actual purchasing quantity. Please verify the acceptance record.
* If all items have been accepted and put into storage, please click "Complete Acceptance"

Task Progress

Comment E-seal Accept to Stock Complete Acceptance

Create(from inquiry scheme) 2025-06-27 09:37:21
 朱俊 (主管)

Accept To Stock

(LINK OCEAN 1 | Spare Parts)

<input checked="" type="checkbox"/>	Spare Parts Name	Spare Parts Position No.	Code/Specification/Drawing No.	Dept.	Actual Purchase Qty	Stock-in Qty	Unstocked Qty	Current Stock-in Qty	Storage Position	P.I.C.
<input checked="" type="checkbox"/>	机体及气缸套 CYLINDER BLOCK & LINER ①	0	机体及气缸套 CYLINDER BLOCK & LINER	Engine Dept	2	0	2	3	333	库存

Stock-in Place Stock-In Date 2025-06-27

Attachment Upload

Remarks

6. Fill in the storage location and responsible person, select the warehousing date, and you can also fill in the warehousing location and remarks, then click "Submit"

Submit Cancel



Please confirm whether to submit?

1 items in total , Normal Acceptance 1 items

Cancel

Confirm



7. If you confirm the submission, click "Confirm"



Signature *

李四

Clear Signature

Re-sign

8. Click "Submit" after signature

Submit

Cancel

PO Details Accepting

Order No.: PA-S22112705
Vessel Name: LINK OCEAN 1
Supplier Name: 扬州巨江船舶科技有限公司
Address:
Quotation Remarks:
Order Remarks:

Contract Info
Contract No.:
Contract Description:

Belonging Company: 上海互海信息科技有限公司
Item Type: Marine Stores
Contact Person: 丁香
Supply Cycle: 7天

Purchase Plan Type: Monthly Purchase
Cell Phone: (+86) 15152479795

Associated Inquiry No.: PE-S23010501
E-mail: cruz.ding@oceanlinktech.cn

Purchase Total Price(USD): **4,478.50** (Tax: 6%, Taxes: 253.50)
Total Price of Goods(USD): 4,473.00
Additional Cost(USD): 5.50 [View/Edit Additional Cost](#)
[Check Budget Utilization Status >](#)

PO Items(1Items) **Acceptance Record(2)** Stock-up/Delivery Situation Invoice List(0)

No.	Stock-in Date	Stock-in Place	Stock-in Situation	Operator	Operation Time	Operation
1	2025-06-23		1Items 独轮车 (10套)	宋俊	2025-06-23 14:34	Edit Delete
2	2025-06-23		1Items 独轮车 (11套)	宋俊	2025-06-23 14:35	Edit Delete

Note: * If all items have been accepted and put into storage, please click "Complete Acceptance"

Task Progress [Comment](#) [E-sal](#) [Accept to Stock](#) **Complete Acceptance**

Create(from inquiry scheme) 2025-04-16 10:21:16

10. Confirm acceptance and click "Confirm"

9. If all items have been inspected and received into the warehouse, click "Complete Acceptance"

Next Step:

After the purchase order has been completed and accepted, according to the approval process node, the documentation will be transferred to the workbench of the personnel with purchase order approval authority for approval.