

How to accept the voyage repair item on the web side (Document)

After the execution of the voyage repair item, the record shall be transferred to the personnel workbench with acceptance authority according to the approval process node.

User login in to the OLISS web side, enter the workbench interface by default, click **"Voyage-repair-Accept"** in the workflow task, enter the voyage repair-accept interface, can find the target item through the filter bar or keywords, click any position of the target item to enter the voyage repair details interface, fill in the approval opinion in the interface (if check the "Partly Accept", need to fill in the reject reason), actual cost, select payment method, according to the need to upload attachment, finally click the "Accept" / "Reject" according to the actual situation.

The screenshot displays the OLISS web interface. At the top, there is a navigation bar with the logo '互海科技' and a search icon. Below the navigation bar, there is a 'To-do List' section with a red arrow pointing to the 'Workbench' tab. The main content area shows a 'Workflow Task (75)' section with several task cards. One card, 'Voyage-repair-Accept(7)', is highlighted with a red box. Below this, there are 'Waiting Task(70)' and 'Reliable Safety Responsibility' sections. The bottom part of the interface shows 'Cost Statistics' with three donut charts: 'Labor Reimbursement' (Total 500), 'Purchase Cost' (Total 14,589), and 'Stock-out Cost' (Total -28). The charts are for the period 2024-12.

1. User login in to the OLISS web side, enter the workbench interface by default, click "Voyage-repair-Accept" in the workflow task

互海科技 Workbench 23829 Vessel Monitor Find Switching System EN

Voyage Repair—Accept 2. User can find the target item through the filter bar or keywords

Please select Belonging C Please select supply dept. Keywords Searching Search Reset

No.	Repair Eqpt./Items	Vessel Name	Voyage Repair No.	Service Provider	Priority Level	Planned Voyage Repair Date	Planned Repair Place	Repair Date	Repair Place
1	测试维修原因/备注要求	LINK OCEAN 1	VR-24102301	江阴普西船舶修有限公司	Top Urgent	2024-10-23 ~ 2024-10-23	这里是指维修地点	2024-10-23 ~ 2024-10-23	1
2	1	LINK OCEAN 1	VR-24050701	扬州互江船舶科技有限公司	Top Urgent	2024-05-07 ~ 2024-05-08		2024-10-01 ~ 2024-10-02	aaa
3	外板油漆	LINK OCEAN 1	VR-24101603	飞轮海	Normal	2024-10-16 ~ 2024-10-25		2024-10-15 ~ 2024-10-16	芜湖修
4	通讯及广播系统	LINK OCEAN 1	VR-24090801	互海888	Normal	2024-09-08 ~ 2024-09-08	武汉	2024-09-18 ~ 2024-09-19	安庆
5	测试空压机名称	LINK OCEAN 1	VR-24060502	江阴普西船舶修有限公司	Normal	2024-06-01 ~ 2024-06-07	苏苏	2024-08-09 ~ 2024-08-09	扬州港
6	消防装置	LINK OCEAN 1	VR-23111511	江阴普西船舶修有限公司	Normal	2023-07-07 ~ 2023-07-09		2024-02-21 ~ 2024-02-21	扬州港
7	锅炉及其他辅助设备	LINK OCEAN 14	VR-22012502	杰诺克修船中心	Normal	2022-01-25 ~ 2022-01-27	扬州港	2023-09-04 ~ 2023-09-04	扬州港

7 Total 10 Total/Page

Voyage Repair Details (Accepting)

Remarks/Requirements:
View Repair Appl. Docs
View Repair Scheme Docs
Check Budget Utilization Status

Executive Info
Repair Place: 安庆
Repair Date: 2024-09-18 ~ 2024-09-19
Completion Status: OK
Attachment:

4. Fill in the approval opinion (if check the "Partly Accept", need to fill in the reject reason), actual cost, select payment method, according to the need to upload attachment

Partly Accept

Approval Opinion *
Please enter 0 / 500

Actual Cost(CNY) *
0.00 [View/Edit Expenses](#)

Payment Method
Company Payment

Upload Attachment

Task Progress

Comment Export **Accept** Reject

5. Click the "Accept" / "Reject" according to the actual situation

Create(from repair scheme) 2024-09-08 21:02:10
李琪

Next step:

If "Accept" the voyage repair item, the record will become "Finished" status;

If "Reject" the voyage repair item, the record will be returned to the **voyage repair item executor** according to the approval process node.