How to export purchase statement vouchers (documents) from the web side

Users can log in to the OLISS Web side and follow steps 1-4 in the "Purchase Management → Purchase Order" interface.

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	Supplier Evaluation		6	LINK OCEAN 1	PO-P24071901	SYCS	General Inquiry	测试退回①	Quarter Purchase	2024-07-19	Accepting (1)	Download Vouchers	Copy Order
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2	LINK OCEAN 1	PO-P24103001	互海88	Purchase Appl.	P1901150006	Download Preview		2024-10-30	Accepting ①	Download Vouchers Copy Order	
3	LINK OCEAN 1	PO-S24102401	SYCS				•	2024-10-24	Accepting ①	Download Vouchers Copy Order	
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After the download is complete, check the credentials as needed.

Order+Full+Voucher(PO-S24103106).zip

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