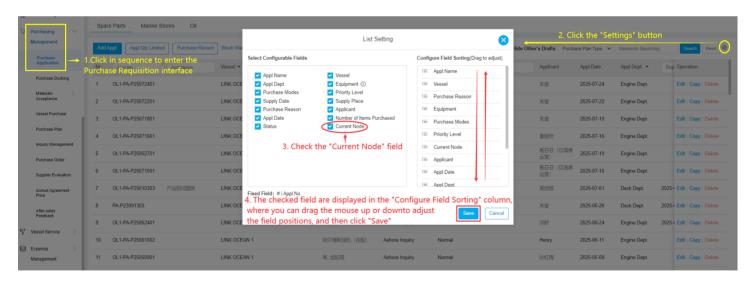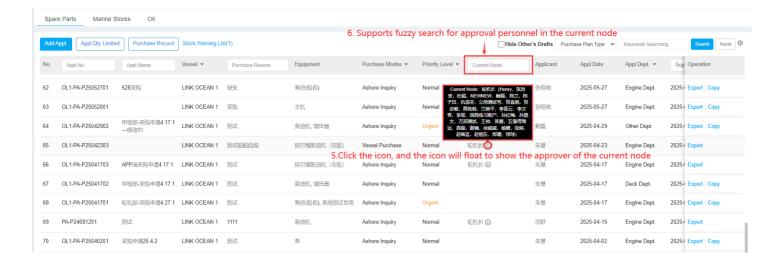# How to add the "Current Node" field (document) to multiple interfaces of the Web-based purchasing management module

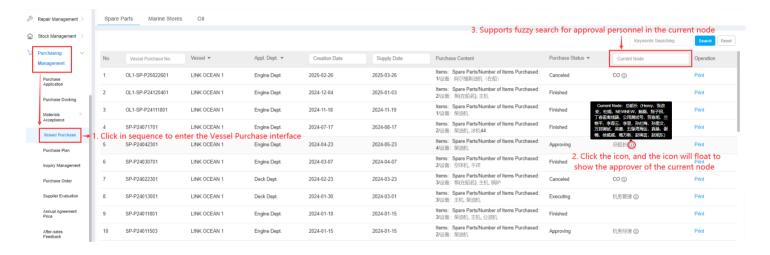## 一、Purchase Requisition Interface:

Users log in to the OLISS Web side, click in sequence to enter the "Purchasing Management → Purchase Application" interface (default spare parts interface), click the "Settings" button on the right side of the list, a pop-up window for intermediate list settings appears, check the "Current Node" field in the "Select Configurable Fields", the checked field will automatically be displayed in the "Configurable Field Sorting" column on the right, the user can drag the mouse up and down to adjust the field position, then click "Save", the newly added "Current Node" field is displayed in the spare parts interface list, clicking the "icon" after the approver of the current node allows the user to hover over the icon to view the approver of the current node, and supports fuzzy search for approvers of the current node.

二、Vessel Purchase Interface:

Users log in to the OLISS Web side, click in sequence to enter the "Purchasing Management →Vessel Purchase" interface (default spare parts interface) .Clicking the "icon" after the approver of the current node will display the approvers of the current node upon hovering, and it also supports fuzzy search for approvers of the current node.

三、Inquiry Management Interface:

Users log in to the OLISS Web side, click in sequence to enter the "Purchasing Management → Inquiry Management" interface (default spare parts interface), click the "Settings" button on the right side of the list, a pop-up window for intermediate list settings appears, check the "Current Node" field in the "Select Configurable Fields", the checked field will automatically be displayed in the "Configurable Field Sorting" column on the right, the user can drag the mouse up and down to adjust the field position, then click "Save", the newly added "Current Node" field is displayed in the spare parts interface list, clicking the "icon" after the approver of the current node allows the user to hover over the icon to view the approver of the current node, and supports fuzzy search for approvers of the current node.

四、Purchase Order Interface:

Users log in to the OLISS Web side, click in sequence to enter the "Purchasing Management → Purchase Order" interface (default spare parts interface), click the "Settings" button on the right side of the list, a pop-up window for intermediate list settings appears, check the "Current Node" field in the "Select Configurable Fields", the checked field will automatically be displayed in the "Configurable Field Sorting" column on the right, the user can drag the mouse up and down to adjust the field position, then click "Save", the newly added "Current Node" field is displayed in the spare parts interface list, clicking the "icon" after the approver of the current node allows the user to hover over the icon to view the approver of the current node, and supports fuzzy search for approvers of the current node.
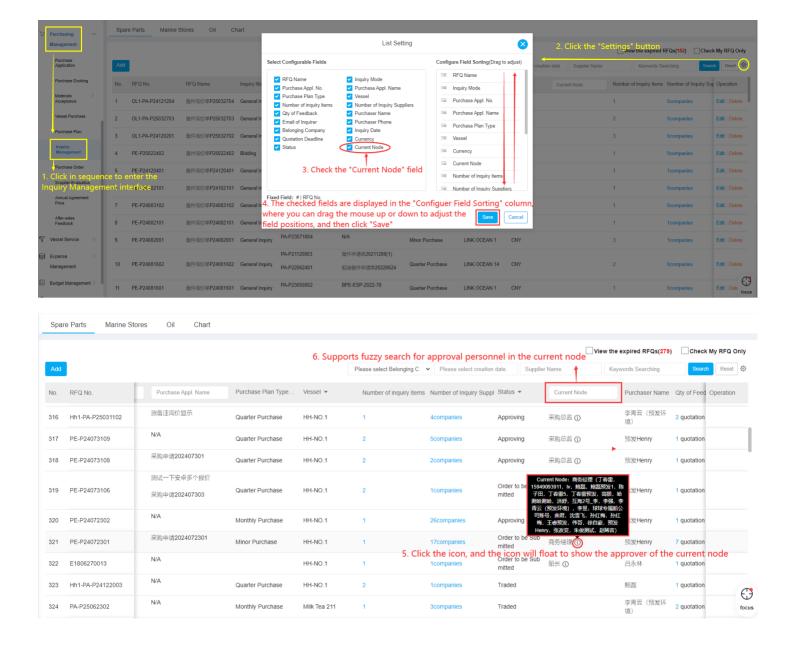
2. Click the "Settings" button

List Setting

Select Configurable Fields

- ☑ Vessel
- ☑ Purchase Total Price ⓘ
- ☑ Inquiry Mode
- ☑ Purchase Appl. Name
- ☑ Created Date
- ☐ Contact Phone
- ☐ Address
- ☐ Quotation Remarks
- ☐ Contract Name
- ☐ Order Remarks
- ☑ Current Node

- ☑ Supplier Name
- ☑ Belonging Company
- ☑ Purchase Appl. No.
- ☑ Purchase Plan Type
- ☐ Contact Person
- ☐ Contact Email
- ☑ Supply Cycle
- ☐ Contract No.
- ☐ Contract Description
- ☐ Status

Fixed Field: # | PO No.

Configure Field Sorting(Drag to adjust)

- Vessel
- Current Node
- Supplier Name
- Purchase Total Price
- Belonging Company
- Inquiry Mode
- Purchase Appl. No.
- Purchase Appl. Name
- Purchase Plan Type
- Created Date

3. Check the "Current Node" field

4. The checked fields are displayed in the "Configure Field Sorting" column, where you can drag the mouse up or down to adjust the field positions, and then click" Save"

Save | Cancel

1. Click in sequence to enter the Purchase Order interface

Spare Parts | Marine Stores | Oil | Chart

Purchase Ledger | Export | Add Order

No.	PO No.	Vessel ▼	Current Node		Supplier Name	Purchase Total Price	Belonging Company	Inquiry Mode ▼	Purchase Appl. No.	Purchase Appl. Name	Purchase Plan Ty	Operation
1	PA-P24060403	LINK OCEAN 1	船长 ⓘ							测试	Monthly Purchas	Order Remarks | Download Copy
2	PA-24100501	LINK OCEAN 1								N/A	Monthly Purchas	Order Remarks | Download
3	PA-24082001	LINK OCEAN 1	CO ⓘ							N/A	Monthly Purchas	Order Remarks | Download Copy
4	PA-24101401	LINK OCEAN 1	CO ⓘ							11月物料申请单	Monthly Purchas	Order Remarks | Download Copy
5	OL1-PO-P25062701	LINK OCEAN 1										Edit | Delete
6	OL1-PO-P25061301	LINK OCEAN 1										Edit | Delete
7	OL1-PO-P25050901	LINK OCEAN 1									Minor Purchase	Edit | Delete
8	OL1-PA-P25050801	LINK OCEAN 1							50801	N/A	Other	Order Remarks | Download
9	PA-24100501	LINK OCEAN 1								N/A	Quarter Purchase	Order Remarks | Download
10	OL1-PA-P25042902	LINK OCEAN 1		再点芯商务试用	AUD 1,150.00	上海互海信息科技有限 司	General Inquiry	OL1-PA-P25042902	甲板部-采购申请4.17.1---修...	Minor Purchase	Order Remarks | Download Copy
11	OL1-PO-P25042201	LINK OCEAN 1			CNY 0.00	上海互海信息科技有限 司	Manually add					Edit | Delete
12	OL1-PA-P25033104	LINK OCEAN 1		测试	CNY 343.00	上海互海信息科技有限 司	General Inquiry	OL1-PA-P25033104	备件申请单20250331(1)	Quarter Purchase	Order Remarks | Download Copy
13	OL1-PA-P25033103	LINK OCEAN 1	CO ⓘ	测试	CNY 12.00	上海互海信息科技有限 司	General Inquiry	OL1-PA-P25033103	备件申请单20250331	Quarter Purchase	Order Remarks | Download Copy

6. Supports fuzzy search for approval personnel in the current node

Spare Parts | Marine Stores | Oil | Chart

Purchase Ledger | Export | Add Order

No.	PO No.	Vessel ▼	Current Node	Supplier Name	Purchase Total Price	Belonging Company	Inquiry Mode ▼	Purchase Appl. No.	Purchase Appl. Name	Purchase Plan Ty	Operation
1	PA-P24060403	LINK OCEAN 1	船长 ⓘ	航海公司	CNY 10.00	上海互海信息科技有限公司	General Inquiry	PA-P24060403	测试	Monthly Purchase	Order Remarks | Download Copy
2	PA-24100501	LINK	航海公司		CNY 19.00	上海互海信息科技有限公司	General Inquiry	PA-24100501	N/A	Monthly Purchase	Order Remarks | Download
3	PA-24082001	LINK	航海公司		CNY 40.00	上海互海信息科技有限公司	General Inquiry	PA-24082001	N/A	Monthly Purchase	Order Remarks | Download Copy
4	PA-24101401	LINK OCEAN 1	CO ⓘ	航海公司	CNY 21.00	上海互海信息科技有限公司	General Inquiry	PA-24101401	11月物料申请单	Monthly Purchase	Order Remarks | Download Copy
5	OL1-PO-P25062701	LINK OCEAN 1			CNY 0.00	上海互海信息科技有限公司	Manually add				Edit | Delete
6	OL1-PO-P25061301	LINK OCEAN 1			CNY 0.00	上海互海信息科技有限公司	Manually add				Edit | Delete
7	OL1-PO-P25050901	LINK OCEAN 1			CNY 0.00	上海互海信息科技有限公司	Manually add			Minor Purchase	Edit | Delete

Current Node: CO (Henry，张改变，杜姐，NEWNEW，檀磊，陈兰，陈于田，公用测试号，贺春姐，黄莉莉，兰地平，李青云，李文秀，李昱，员银桥，孙红梅，万班测试，吴蓉，五像湾海运，夏晶，谢楠，徐威威，杨螺，杨朔，赵保言，赵姐东，赵姐东，郑珊)

5. Click the icon, and the icon will float to show the approver of the current node