

How to generate a repair scheme from repair plan (self repair)

(Document)

The "repair plan" is automatically generated after the "repair application" is approved.

Users log into the OLISS web side and default to enter the workbench interface. Click on "Repair Plan" under the waiting task to enter the repair plan interface. In this interface, you can search for target repair plans using filtering conditions or keywords. Select the target item, then click the wrench icon to access the repair type selection interface. Choose the repair type ("Self Repair") and the belonging company, then click "Next".

In the arrange self repair repair scheme interface, you can add repair items according to your needs, fill in the estimated cost and repair plan, select currency, priority level and planned self repair date, fill in the repair scheme name, plan instruction and upload attachments according to your needs, and finally click "Submit".

The screenshot displays the OLISS Workbench interface. The top navigation bar includes "Workbench 31079", "Vessel Monitor", and "Find". The left sidebar lists various management modules. The main content area shows a "Waiting Task(76)" section with a "Repair Plan(2)" item highlighted. A red arrow points to the "Repair Plan" item, with a text box stating: "1. Users log into the OLISS web side and default to enter the workbench interface. Click on 'Repair Plan' under the waiting task to enter the repair plan interface". Below this, there are three circular charts: "Purchase Cost", "Stock-out Cost", and "Value of Current Stocks".

The second screenshot shows the "Repair Plan" interface. A red arrow points to the search bar, with a text box stating: "2. You can search for target repair plans using filtering conditions or keywords". Below the search bar is a table of repair plans. A red arrow points to the first row, with a text box stating: "3. Select the target item, then click the wrench icon to access the repair type selection interface". The table has the following columns: Repair Egmt. Items, Appl. No., Vessel, Dept., Applicant/App. Date, Advised Repair Type, Priority Level, Planned Repair, Planned Repair Pt., Repair Appl. Name, Repair Reascd, and Operation.

Repair Egmt. Items	Appl. No.	Vessel	Dept.	Applicant/App. Date	Advised Repair Type	Priority Level	Planned Repair	Planned Repair Pt.	Repair Appl. Name	Repair Reascd	Operation
<input type="checkbox"/> 泡沫灭火器	OL1-RA-250422 02	LINK OCEAN 1	Deck Dept.	朱慧/2025-05-21	Self Repair	Normal	2025-05-20	22222	维修申请-RA-2504220 2	22222	Finish Cancel
<input checked="" type="checkbox"/> 启动空气附件	OL1-RA-250422 02	LINK OCEAN 1	Deck Dept.	朱慧/2025-05-21	Self Repair	Normal	2025-05-20	22222	维修申请-RA-2504220 2	22222	Finish Cancel

Please select repair type.

Repair Type * **Self Repair** Belonging Company * **上海互海信息科技有限公司**

4. Choose the repair type ("Self Repair") and the belonging company

Selected Repair Items

Repair Appl. Name	Eqpt. Name/Eqpt. Type	Vessel/Dept.	Advised Repair Type	Priority Level	Planned Repair Date
维修申请-RA-25042202	自动空气附件	LINK OCEAN 1/Deck Dept.	Self Repair	Normal	2025-05-20

5. Then click "Next"

Next Cancel

Arrange Self Repair/Repair Scheme

Repair Type: Self Repair Belonging Company: 上海互海信息科技有限公司

6. Add repair items according to your needs

Add Repair Item

7. Fill in the estimated cost and repair plan

No.	Repair Appl. Name	Appl. No.	Vessel	Advised Repair Type	Priority Level	Appl. Date	Planned Repair Date	Planned Repair Place	Eqpt. Name/Item	Estimated Cost	Expected Repair Plan	Operation	
1	维修申请-RA-25042202	2	OL1-RA-25042202	LINK OCEAN 1	Self Repair	Normal	2025-05-21	2025-05-20	22222	自动空气附件	\$	Please enter	Delete

Estimated Cost: 0.00

Repair Scheme Name: Please enter Currency: CNY Priority Level: Please select Planned Self Repair Date: Please select To: Please select

Plan Instruction: Please enter 0 / 1000

Upload Attachment: Upload

8. Select currency, priority level and planned self repair date, fill in the repair scheme name, plan instruction and upload attachments according to your needs

9. Finally click "Submit"

Save Submit Cancel

Next step:

After the repair plan is submitted for approval, according to the approval process node, the document is transferred to the workbench of the personnel with approval authority.