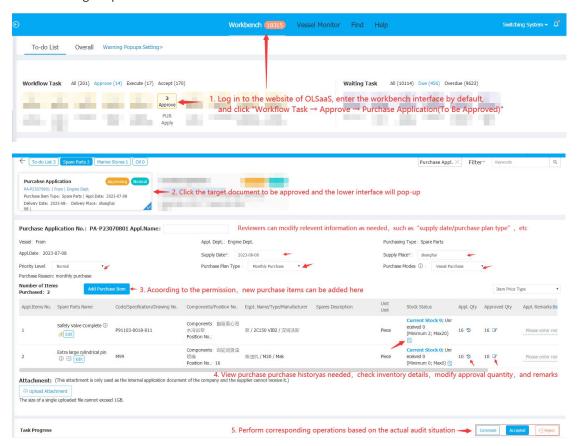
## How to approve vessel purchase order

After the vessel purchase order is executed, the document will be transferred to the approver's workbench according to the workflow node.

Users can log in to the website of OLSaaS, and operate in "Workbench" interface according to the following steps 1-3:



## **Next Step:**

After the vessel purchase order is approved, the document will be in the state of "to be accepted" and will be operated by the ship side. There will be a task of "vessel purchase to be accepted" on the workbench of authorized personnel.