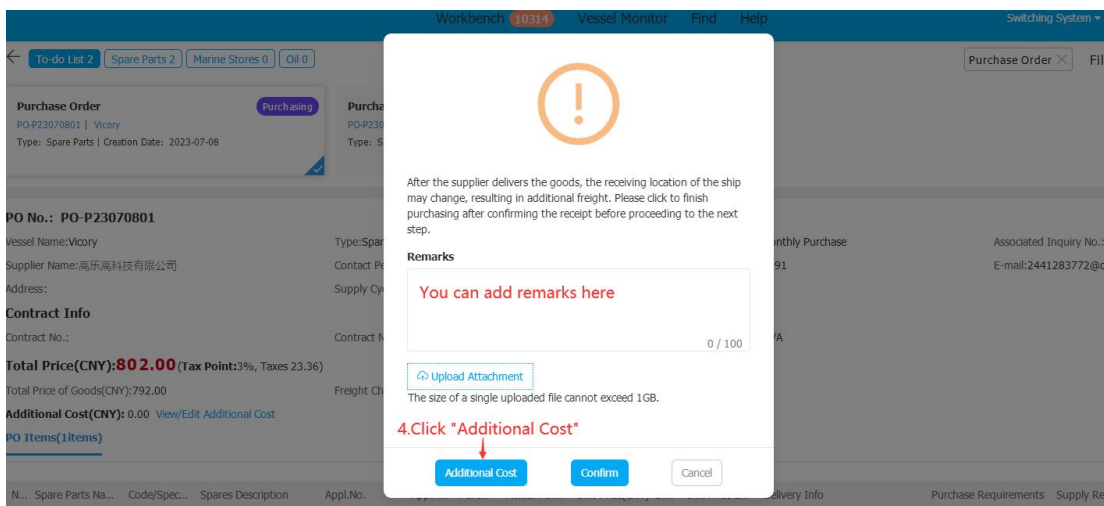
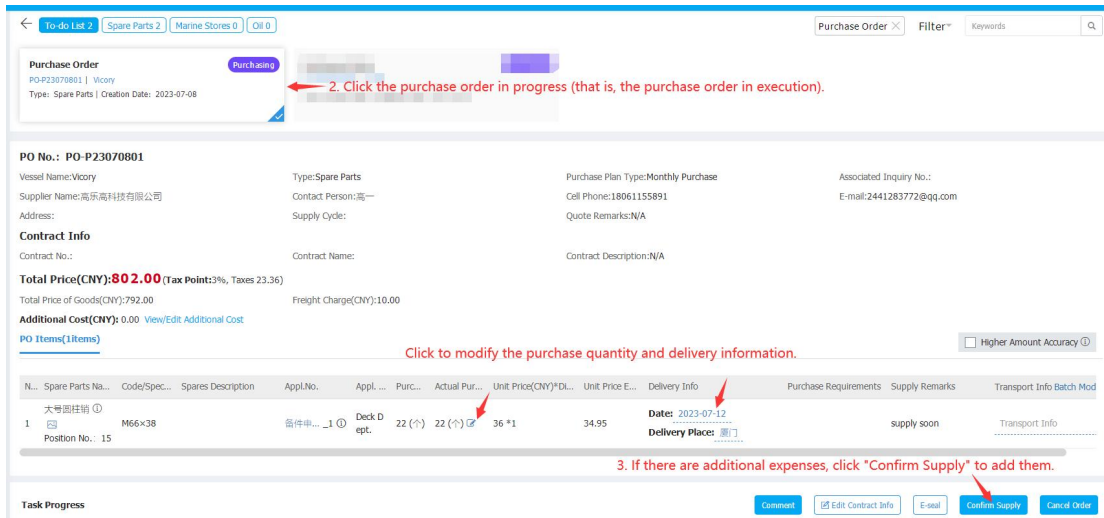
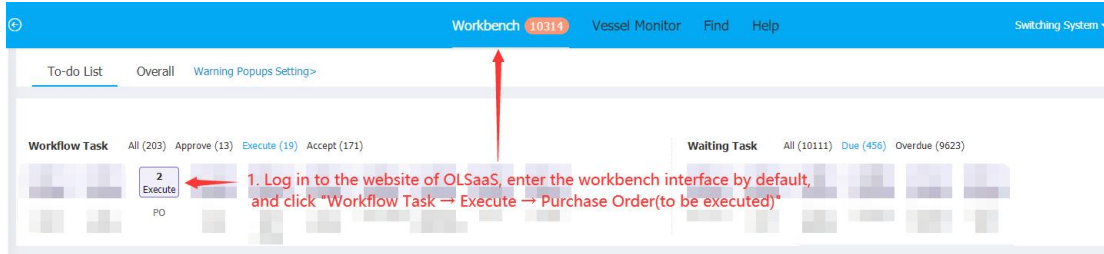


Additional cost function of purchase order

Users can log in to the website of OLSaaS, and operate in "Workbench → Workflow Task → Execute → Purchase Order(to be executed)" interface according to the following steps 1-6:



Additional Cost

Additional Cost *

Positive numbers will be added and negative numbers will

Additional Cost Type *

Please select

Remarks

0 / 500

Upload Attachment

The size of a single uploaded file cannot exceed 1GB.

Additional Cost Type	Change in Amount	Remarks
reduction (Gao Yin操作于2023-07-08 15:44:55)		reduction

Move the mouse to "Remarks", a floating pop-up window will appear, and the remarks information, operator and operation time will be displayed.

5.Fill in the additional cost(Integer is to add, negative is to decrease), select additional cost type, and you can add remarks and upload attachments. After completing the information, click "Add Additional Cost" below. After adding, the additional cost information will be displayed in the list on the right, and then close the current interface.

Add Additional Cost

Total adjustment of additional cost(CNY):-300.00
PO Total Price(CNY):502.00

Close

The screenshot shows a purchase order management interface. A central pop-up window with an orange exclamation mark icon contains the following text:

After the supplier delivers the goods, the receiving location of the ship may change, resulting in additional freight. Please click to finish purchasing after confirming the receipt before proceeding to the next step.

Remarks

0 / 100

Upload Attachment

The size of a single uploaded file cannot exceed 1GB.

Buttons: Additional Cost, Confirm, Cancel

Background interface details:

- Workbench: 10314 Vessel Monitor Find Help
- Switching System
- To-do List: 2 Spare Parts 2 Marine Stores 0 Oil 0
- Purchase Order PO-P23070801 | Vicory
- Type: Spare Parts | Creation Date: 2023-07-08
- Contract No.: PO-P23070801
- Supplier Name: Vicory
- Supplier Name: 高乐高科技有限公司
- Contract Info
- Total Price(CNY): 802.00 (Tax Point: 3%, Taxes 23.36)
- Total Price of Goods(CNY): 792.00
- Additional Cost(CNY): 0.00 View/Edit Additional Cost
- Items(1 Items)

6. After the operation in step 5 is completed, you will be back to this interface and then click "Confirm". The purchase order will be in the status of "Accepting".

Next Step:

After the supply is confirmed, the ship side will operate "Accept to Stock". In the interface of "Accept to Stock", the ship personnel also see the added additional cost, as shown in the following figure.

PO No.: PO-P23070501

Vessel Name: LINK OCEAN 1 **Type:** Spare Parts **Purchase Plan Type:** Quarter Purchase **Associated Inquiry No.:** PE-P23070401

Supplier Name: SYCS **Contact Person:** 测试季 **Cell Phone:** 18362674266 **E-mail:** sakurashows@qq.com

Address: **Supply Cycle:** 现货, 根据靠泊情况供船 **Quote Remarks:** N/A

Contract Info

Contract No.: **Contract Name:** **Contract Description:** N/A

Total Price(CNY): 50,000.00 (Tax Point: 3%, Taxes: 1,456.31)

Total Price of Goods(CNY): 50,000.00 **Freight Charge(CNY):** 0.00

Additional Cost(CNY): 0.00 [View/Edit Additional Cost](#)

[PO Items\(1Items\)](#) [Acceptance Record\(0\)](#) Higher Amount Accuracy ⓘ

No.	Spare Parts Name	Code/Specification/Drawing No.	Spares Description	Appl.No.	Appl. Dept.	Purchase Qty	Actual Purchase Qty	Actual Received Qty	Unit Price(CNY)
1	Oil-Injected Rotary Screw Air Compressors ⓘ	GA11		PA-P23..._1	Engine Dept.	100 (Piece)	100 (Piece)	0 (Piece)	500 *1
Position No.: 0									

Note: * There are 1 Items without stock-in quantity. Please execute the operation of stock-in.
* If all items have been accepted and put into storage, please click "Complete Acceptance"

Task Progress [Comment](#) [E-seal](#) [Accept to Stock](#) [Cancel](#)