Additional cost function of purchase order

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

		Workbench (10314)	Vessel Monitor	Find Help		Switching System 👻
To-do List Overall Warning Popups Set	tting>					
Workflow Task All (203) Approve (13) Execute (1 2 Execute PO	9) Accept (171) J in to the websit click "Workflow T	e of OLSaaS, enter the ask → Execute → Purch	workbench inte nase Order(to b	Waiting Task All erface by defau e executed)"	(10111) Due (456) Overdue (9623	
Co-do List 2 Spare Parts 2 Marine Stores 0 Oil 0					Purchase Order × Filter*	Keywords Q
Purchase Order Furchasen PO-233270801 Vicory Type: Spare Parts Creation Date: 2023-07-08	2. Click the p	urchase order in progress (1	hat is, the purchas	se order in execut	ion).	
PO No.: PO-P23070801 Vessel Name:Vcory Suppler Name:底东高科技有限公司 Addres: Contract Iufo	Type:Spare Parts Contact Person:高一 Supply Cycle:	Pu Ce Qu	rchase Plan Type:Monthly Pu I Phone:18061155891 ote Remarks:N/A	urchase	Associated Inquiry No.: E-mail:2441283772@qq.com	
Contract Timo Contract No.: 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	Contract Name: Freight Charge(CNY):10.00	Cor	ntract Description:N/A			
PO Items(litems)	c	Click to modify the purchase	e quantity and deli	ivery information.		Higher Amount Accuracy (1)
N Spare Parts Na Code/Spec Spares Description A 大号回往销①	Appl.No. Appl Pun	c Actual Pur Unit Price(CNY)*Di	Unit Price E Delivery In	fo PL	rchase Requirements Supply Remarks	Transport Info Batch Mod
1 🖂 M66×38 Position No.: 15	备件中1 ① ept. 22 ((个) 22 (个) 🗭 36 *1	34.95 Delivery I	Place: 🌉 🗍	supply soon	Transport Info
Task Progress		Workbench (10314)	3. If there an Vessel Monitor	re additional expe Comment Find Help	Inses, click "Confirm Suppl Efficient and E-seal	v" to add them. Confirm Supply Cancel Order Switching System -
To-do List 2 Spare Parts 2 Marine Stores 0 (Purchase Order Purch PO-P23070801 Vicay Type: Spare Parts Creation Date: 2023-07-08	asing Purcha PO-P230 Type: S	After the supplier delivers the goods	b, the receiving location	of the ship		Purchase Order × Filte
PO No.: PO-P23070801	F	nay change, resulting in additional ourchasing after confirming the rece step.	freight. Please click to fi apt before proceeding to	nish o the next		
Vessel Name:Vicory Supplier Name:高乐高科技有限公司	Type:Spar Contact Pe	Remarks		onthi 91	/ Purchase	Associated Inquiry No.: E-mail:2441283772@gg
Address: Contract Info	Supply Cy	You can add remarks	here			
Contract No.:	Contract N			0 / 100 A		
Total Price(CNY):802.00 (Tax Point:3%, Taxes Total Price of Goods(CNY):792.00 Additional Cost(CNY): 0.00 View/Edit Additional Cost PO Items(1items)	23.36) Freight Ch	Opload Attachment The size of a single uploaded file car Click "Additional Cost"	nnot exceed 1GB.			
N Spare Parts Na Code/Spec Spares Description	Appl.No.	Additional Cost	Confirm	ancel	y Info Purch	ase Requirements Supply Rem

Additional Cost

Close

Additional Cost *	Additional Cost	Change in Amount	Bomarke	
Positive numbers will be added and negative numbers wil	Туре	Change in Amount	Reliars	
Additional Cost Type *	reduction (Gao Yin操作于2	023-07-08 15:44:55)	reduction	
Please select 🔻			1	
Remarks	Move the mous appear, and the will be displaye	se to "Remarks", a fl e remarks informatic d.	oating pop-up window will on, operator and operation time	
0 / 500				
ာ Upload Attachment				
The size of a single uploaded file cannot exceed 1GB.				

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

		Workbench (10312) Vessel Monitor Find Hel	p	
To-do List 2 Spare Parts 2 Marine Stores 0 Oil 0		\bigcirc		Purchase Order × F
Purchase Order Purchasing	Purcha			
IO-P23070801 Vicory Ivne: Snare Parts Creation Date: 2023-07-08	PO-P230 Type: S			
		After the supplier delivers the goods, the receiving location of the ship		
) No + PO-P23070801		may change, resulting in additional freight. Please click to finish purchasing after confirming the receipt before proceeding to the next		
sel Name Virony	Type:Spar	step.	onthiv Purchase	Associated Inquiry No
oplier Name:高乐高科技有限公司	Contact Pe	Remarks	91	F-mail:2441283772@
dress:	Supply Cv			
ntract Info				
ntract No.:	Contract N	0 / 100	(A	
tal Drico(CNV)-802.00/Tay Doint-3% Tayes 23.36)		07100	6. After the ope	eration in step 5 is
al Price of Goods(CNV):792.00	Freight Ch	O Upload Attachment	completed, you	I will be back to this
ditional Cost(CNY): 0.00 View/Edit Additional Cost	in ogine on	The size of a single uploaded file cannot exceed 1GB.	nterface and ti	will be in the status of
Items(litems)			"Accepting"	will be in the status of
			, tooopting .	
		Additional Cost Confirm Cancel		
Spare Parts Na Code/Spec Spares Description	Appi.No.		elivery Info	Purchase Requirements Supply R

Next Step:

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

PO N	o.: PO-P23070501											
Vessel Name: LINK OCEAN 1		Type: Spare Parts		Purchase Plan	Purchase Plan Type: Quarter Purchase			Associated Inquiry No.: PE-P23070401				
Supplier Name: SYCS		Contact Person: 测试李		Cell Phone: 18	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 Nan			ontract 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												
Addit	onal Cost(CNY): 0.00	View/Edit Additional C	lost									
PO It	ems(1items) Accep	tance Record(0)								Higher Amount	Accuracy ①	
No.	Spare Parts Name	Code/Specification/Dr	rawing No.	Spares Description	Appl.No.	Appl. Dept.	Purchase Qty	Actual Purchase	Qty Actual Re	eceived Qty	Unit Price(Cl	
	Oil-Injected Rotary											
1	Screw Air Compress	GA11			PA-P231	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							Con	mment E-seal	Accept to Stoc	k Cancel	