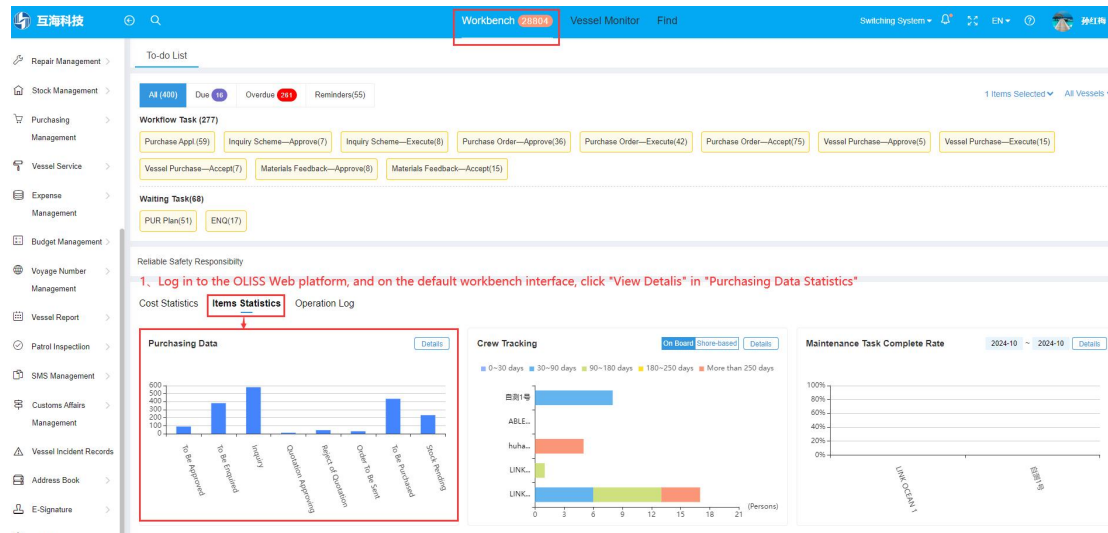


How to View the Status of Purchase Requisition and Request Expedited Processing on the Web(Document)

When users log in to the OLISS Web platform, they are by default directed to the Workbench interface (Step 1). On the interface titled "Items Statistics - Purchasing Data Statistics - View Details," users can check the status of documents and request expedited processing for them. For specific steps, please refer to the following figures (Steps 2-4).



1. Log in to the OLISS Web platform, and on the default workbench interface, click "View Details" in "Purchasing Data Statistics"

Purchase Data Statistics

You can quickly search by vessel name, purchasing type, department, status, application number, and keywords

LINK OCEAN 1 Please select purchase item type. Please select appl dept. Unfinished Appl No. Purchase Item Keyword Search Clear


Vessel Name	PO No.	Appl Date/Deliver.	Purchase Apt	To Be Inquire	In the Inquiry	Approving	Quotation Sc	PO to Be Ser	To Be Purcha	To Be Wareh	Store Migrate	Data Flow
LINK OCEAN 1	P1807080001	2018-07-10/2018-07-21							1			Detail
LINK OCEAN 1	P1807020004	2018-07-10/2018-07-22							1			Detail
LINK OCEAN 1	PA-C24070903	2024-07-09/2018-08-01							1			Detail
LINK OCEAN 1	P1808070001	2018-08-07/2018-08-11							1			Detail
LINK OCEAN 1	P1808060001	2018-08-07/2018-08-18							1	1		Detail
LINK OCEAN 1	P1808150001	2018-08-15/2018-08-23	1									Detail
LINK OCEAN 1	P1808010003	2018-08-17/2018-08-25							2			Detail
LINK OCEAN 1	P1807040002	2018-08-22/2018-08-26							1			Detail

2. You can view the status of the documents and the number of documents in that status

3. Locate the target document and click "Details" behind it



Purchase Application No. **P1808010093** | LINK OCEAN 1 | Marine Stores : 2 | Purchase Modes : Ashore Inquiry | Already Received in Stock : 0



To Be Inquired: 2 Items

Reminders

Clicking will allow you to view the details of the application form

4. Click "Reminders", and the relevant personnel will receive a reminder to expedite the process

Purchase Dynamics



2023-08-17 15:15:11
物料询价单20200422已被取消, 取消原因: [null] 共0项待采购。



2020-04-15 09:17:13
Will通过了物料的采购申请, 2项物品待安排采购。 **View Details**

Clicking will also allow you to view the status details



2020-04-15 09:17:09
Will通过了物料的采购申请, 等待机务主管审批 **View Details**