

■ Add the 「Attach file」 for "Add Purchased Product".

Overview :

It is now possible to attach a file when registering "Add Purchased Product". By using the file attachment function, you can register more information at once than when entering internal memos.
The attached file can be downloaded from the edit screen or the reference screen.
It is also possible to replace the attached file.

Notes :

The only file format that can be attached is a PDF file.
The maximum file size is 5MB.
A tool such as "Adobe Acrobat Reader" is required to browse PDF files.

[Shipbuilder]

Add Purchased Product

Add Purchased Product IV01SP03101D1

Purchased Product(*)

Purchased Product Category

Purchased Product Code

Product Number

Amount

Unit

IHM Categorization I-2 Equipment and Machinery

Application of Paint

HM Checking Method(*) Undefined
Set Undefined for HM checking request.

Supplier

Auto-Reminder ☐ If the HM Checking Request status remains "In progress" after the due date inputted at the request, the request mail is sent daily as a reminder.

Internal note

File name

*The maximum file size is 5MB.

Clear All

Select files.

Upload file at registration.

Modify Purchased Product

Modify Purchased Product IV01SP03202

Return HM Checking Request Substitute MD Entry Lookup MD Library

Purchased Product Information

Shipbuilder Ship builder Ship No. 001_111 IMO No. 001_111

Ship Name

Purchased Product(*) test_item1

Purchased Product Category

Purchased Product Code

Product Number

Amount

Unit

Ref. Location

IHM Categorization I-2 Equipment and Machinery

Supplier code

Application of Paint

Supplier

HM Checking Method Undefined

Modify HM checking method

Status In Progress

Completed on

NOT Transfer supplier data ☐ Transferred ship does not include supplier information for this purchased item.

Internal note

File name

File name(Update)

Reference Location Information

Expand Collapse

Top

Icon display if the file is already registered.
Click to download the target.

Select a file for modification.

Update

Update

Upload file when updating
※If there is a registered file, replace it

Purchased Product Detail

EnglishJapaneseChineseKorean

UserB000165XShip builder

OrganizationB000165Ship builder

ShipMD/SDeCMD LibrarySMD LibraryManage IHMMaintain MasterHelpContact usLogout

Selected:Const. ShipbuilderShip ModShip No.VLCCShip NameVery Large CIMO No.

Purchased Product DetailIV01SP03203

Return

Purchased Product Information

ShipbuilderShip builder

Ship No001_111

Ship Name

test_item

IMO No.

Purchased Product

Purchased Product Category

Purchased Product Code

Product Number

Amount0

Unit

Ref. Location

IHM Categorization

Application of Paint

Supplier code

Supplier

HM Checking MethodUndefined

StatusComplete

NOT Transfer supplier data

Internal note

File name

Completed on

Icon display if the file is already registered.
Click to download the target.

[Supplier]

HM Checking Response

v20200827_0001 T

User

M0024587

[DEMO] Supplier

Organization

M002458

[DEMO] Supplier

English

Japanese

Chinese

Korean

MD/SDoC

SMD Library

Maintain Master

Help

Contact us

Logout

HM Checking Response

IV01CP04201

Return

Add MD

Copy MD

For one HM Checking Request, the supplier can add more than one MD. The number of MD is unlimited. To add MDs, click [Add MD].

Select the survey request that has already been answered and ask for this survey to import a set of registered MD information.

Request Information

HM Checking Request No.

AJ00000000000138575

Shipbuilder

Ship builder

IMO No.

Requesting Organization Code

B000165

Date of Request

2020-10-06

Due Date

2020-10-13

Ship No.

ship01_0001

Ship Name

NM_ship01_0001

Requesting Organization Name

Ship builder

Requester

Ship builder(0900202023/shipbuilder@hke.jp)

Transfer requester

supplier(0902302/naoya.kitamura@hke.jp)

Comment Date

User Name

2020-10-06 11:15

Requester's Comment

supplier

Requester's Product Code

Product Number

Amount

File name

Requester's Product Name

purch01

Unit

Response

Add MD

Copy MD

For one HM Checking Request, the supplier can add more than one MD. The number of MD is unlimited. To add MDs, click [Add MD].

Select the survey request that has already been answered and ask for this survey to import a set of registered MD information.

Comment Date

User Name

Response Comment

Send Comment

For question etc. to the requester, only the Comment is sent.

MD list

Icon display if the file is already registered.
Click to download the target.

HM Checking Response Detail

v20200827_0001 T

User

M0024587

[DEMO] Supplier

Organization

M002458

[DEMO] Supplier

English

Japanese

Chinese

Korean

MD/SDoC

SMD Library

Maintain Master

Help

Contact us

Logout

HM Checking Response Detail

IV01CP04102

Return

Request Information

HM Checking Request No.

AJ00000000000138573

Shipbuilder

Ship builder

IMO No.

Requesting Organization Code

B000165

Date of Request

2020-10-06

Due Date

2020-10-13

HM Checking Status

Complete

Ship No.

ship01_0001

Ship Name

NM_ship01_0001

Requesting Organization Name

Ship builder

Requester

Ship builder(0900202023/shipbuilder@hke.jp)

Transfer requester

supplier(0902302/naoya.kitamura@hke.jp)

Comment Date

User Name

2020-10-06 11:18

Comment to Supplier

supplier

Requester's Product Code

Product Number

Amount

File name

Requester's Product Name

CT_020_01

Unit

Response

Contact Person

[DEMO] Supplier

Date of Response

2020-10-26

Comment Date

User Name

2020-10-26 11:47

Response Comment


[DEMO] Supplier

回答不開

MD list

Icon display if the file is already registered.
Click to download the target.

Add MD


 v20200827_0001 T		English Japanese Chinese Korean	
User	M0024567	[DEMO] Supplier	
Organization	M002456	[DEMO] Supplier	
MD/SDoC SMD Library Maintain Master		Help Contact us Logout	

Add MD IV01CP03203

[Return](#) [Lookup Existing MD](#) [Lookup MD Library](#) [Total up MD\(on Trial\)](#) [Upload SPIS File](#) [Upload ACS common format](#)


Edit MD related document(option)

Request Information


Shipbuilder	Ship builder	Ship No.	ship01_0001
Purchased Product	purch01	Purchased Product Number	
Amount		Unit	
File name			

Material Declaration

<Date of declaration>
Date of declaration(*)

<MD ID number>
MD ID No. (*) 
Clicking check icon generates MD ID No. using declaration information. (editable)

<Other information>

Remark1	<input type="text"/>	<Supplier (respondent) information> Please enter the information of SDoC provider.	
Remark2	<input type="text"/>	Company name(*)	[DEMO] Supplier 
Remark3	<input type="text"/>	Division name	<input type="text"/>
		Address(*)	Japan

Icon display if the file is already registered.
Click to download the target.