

Purchasing Application Highlights: Reduce Vessel Expenses by at least 30%

On board the vessel: We built a special app on top of Excel. No need for servers on board. No need for extensive crew training. Everyone knows how to operate an Excel. It can be used for both Spares and Provisions/Stores. It also includes IMPA Ver.6. The setup is so small, it can be send via email to the vessels. The excel is imported to the Purchasing application saving typing time

The screenshot shows an Excel spreadsheet titled "VESSEL REQUISITION FORM". The spreadsheet is used for logging vessel requisitions. It includes fields for ship name, date, importance, quantity, unit, and description. A table at the bottom lists specific parts like valves and gaskets. Red arrows point to the "New Requisition" button and the "Vessel Requisition Form" tab.

ITEM NO	CODE or IMPA# or PART NO	QTY REQ.	UNIT	R.O.B.	DESCRIPTION
1	141616-11171	50	pcs	5	CYLINDER HEAD ASS'Y (Fig.1)
2	146673-11650	50	pcs	6	VALVE GUIDE
3	141616-11751	50	pcs	9	VALVE STEM SEAL, suction
4	146673-11750	12	pcs	0	VALVE STEM SEAL, exhaust
5	146673-11602	24	pcs	0	PIN
					GASKET, CYLINDER OUTLET

In the office: Three (+1) Simple Steps: Requisition, Quotation, Order, (Delivery)

Simple to use forms, with multiple automations to make users daily tasks easy.

Step 1: Requisition

Requisition (Editing)

Requisition

Other Remarks

Reqs/Orders Sent

Bookmarks

Emails/Files

Id No.

06467

Received By

MK

Description

SPARE PARTS

Vessel

M/V CASSIOPEIA STAR

Received Date

27/10/2020

Vsl Reqst Date

26/10/2020

Date Sent

Expect.Delivery

Port

CAOFEIDIAN

Our Refer No

CAS/SPR/097-20A

VSL Refer No

36/2020A

P.O. No

3201

E.T.A.

E.T.D.

Requested By

Cheng

Remarks (not shown)

For overhauling Main Engine units

Category

SPARES

Importance

URGENT

Reason

Email Sent on

(Re)Send Email

Machinery Details

Machine

MAIN ENGINE

Maker

HITACHI ZOSEN MAN B&W

Model/Type

6S 46MC-C

Serial No

Capac/RPM/KW

Book No.

Order USD Total

2,655.00

Items Count

5

Emails/Files Count

0

Dept(s)

SPARE PARTS

Fiscal

2019

Follow Up Status

Invoice Unpaid

Last Update

24/12/2020 14:34:49

Created Date

27/10/2020

Items

Quotation (2)

Order (3)

Deliver (4)

Skip to Order

Cancel Req.

Refresh Data

Import Req. Form

Help...

Step 1: Requisition Items.

Every single item is linked with a category/dept./cost center which is your Acct. Dept. Chart of Account Code.

Requisition Items (Editing)

Spare Parts

	Item No	Drawing	Part No	Description	ROB	Qty	RqQty	Unit	Dept.	H
<input checked="" type="checkbox"/>			0913-9221	PUMP PNEUMATIC AND HYDRAULIC OIL PUMP	0	1	1	PCS	SPARE PARTS	
<input type="checkbox"/>	1		90160-03	Hydrolic jack for cylinder cover and exhaust valve	1	6	6	PCS	SPARE PARTS	
<input type="checkbox"/>	2		90160-03	Spare O-Ring with back up ring for hydrolic jack	0	6	6	PCS	SPARE PARTS	
<input type="checkbox"/>	3		90160-14	Foot piece for hydrolic jack	2	3	3	PCS	SPARE PARTS	
<input type="checkbox"/>	4		91301-16	High Pressure pump	0	1	1	PC	SPARE PARTS	
<input checked="" type="checkbox"/>								PCS		

Last Order:

Record: 1 of 5

No Filter Search

Category Insert List Remove All Items Add Items from Library Add Items to Library Paste Excel Import Attach. Reset QDept. QUnit Selections Help...

Step 2: Quotation

Up to eight (8) Suppliers' quotations per item. Follow up status on every step of the process.

Quotation (Viewing)

Quotation Remarks Browse By Vessel Browse By Category Browse By Vessel/Category Browse By User Emails/Files

Id No. 06467 Category SPARES
Received By MK
Cover Page
Description SPARE PARTS
Vessel M/V CASSIOPEIA STAR
Received Date 27/10/2020
Request Date 26/10/2020
Expect Delivery
Our Refer No CAS/SPR/097-20A
P.O. No 3201

Order USD Total 2,655.00
Items Count 5
Follow Up Status Invoice Unpaid
Last Update 24/12/2020 14:34:49
Created Date 27/10/2020

Our Refer No P.O. No Description SubCases
CAS/SPR/097-20A 3201 SPARE PARTS

Remarks (not shown) For overhauling Main Engine units
Added SubCase:A,24/12/20 AS Help...

Supplier Name / Ship Chandler Curr. Aprvd Payment Terms Place of Origin Delivery Place Delivery Time Remarks (Comparison) Your Refer. No.

SPICA - MARINE SERVICES	USD	30 DAYS	CHINA				
PMS CHINA	USD	45 DAYS	CHINA	16 DAYS			

Records: 14 1 of 2 No Filter Search

Items Requisition (1) Order (3) Deliver (4) Start a new SubCase Open Original Case

Step 2: Quotation Items, Supplier View:

Each supplier is displayed on his own Tab with detailed information like local currency/USD, even separate item discounts. Separate Quantities: what was requested, what was approved. Each item has also its own free text remarks box.

SPV

Quotation Items (Viewing)

SPICA - MARINE SERV PMS CHINA Comparison #1

Part No	Description	Qty	Unit	Curr.	Qty 2	Unit 2	Foreign/Unit	Disc.	Foreign/Final	Foreign/Total	USD/Unit	USD/Total	Ag	Rema
0913-9221	PUMP PNEUMATIC AND HYDRAULIC OIL PUMP	1	PCS	USD	1	PCS	1,350.00	0.00	1,350.00	1,350.00	1,350.00	1,350.00		
90160-03	Hydrolic jack for cylinder cover and exhaust valve	6	PCS	USD	6	PCS	405.00	0.00	405.00	2,430.00	405.00	2,430.00	✓	
90160-03	Spare O-Ring with back up ring for hydrolic jack	6	PCS	USD	6	PCS	6.70	0.00	6.70	40.20	6.70	40.20		
90160-14	Foot piece for hydrolic jack	3	PCS	USD	3	PCS	75.00	0.00	75.00	225.00	75.00	225.00	✓	
91301-16	High Pressure pump	1	PC	USD	1	PC	525.00	0.00	525.00	525.00	525.00	525.00		

PUMP PNEUMATIC AND HYDRAULIC OIL PUMP

TOTALS : 4,570.20 2,655.00 4,570.20 2,655.00

Record: 14 1 of 5 No Filter Search

QApprove QDiscount QCurrency Excel Import Recalc Refresh Totals

Quick Entry Mode Help

Step 2: Quotation Items Comparison View:

Quick comparison of Suppliers offers per item. You can manually or automatically create a “split order” from this form.

SPY

Quotation Items (Viewing)

SPICA - MARINE SERVI

PMS CHINA

Comparison #1

Part No	Dept	Item No	Drawing No	Description	Qty	Unit	USD TOTAL	
							SPICA - MARINE S	PMS CHINA
▶ 0913-9221	SPARE PA			PUMP PNEUMATIC AND HYDRAULIC OIL P	1	PCS	1,350.00	0.00
90160-03	SPARE PA	1		Hydrolic jack for cylinder cover and exhau	6	PCS	2,430.00	1,656.00
90160-03	SPARE PA	2		Spare O-Ring with back up ring for hydroli	6	PCS	40.20	69.00
90160-14	SPARE PA	3		Foot piece for hydrolic jack	3	PCS	225.00	207.00
91301-16	SPARE PA	4		High Pressure pump	1	PC	525.00	782.00
TOTALS :							4,570.20	2,714.00

Record: 14

1 of 5

No Filter

Search

QApprove

QDiscount

QCurrency

Excel Import

Recalc

Refresh Totals

Quick Entry Mode

Help...

A simple Excel is sent to the Supplier that can be later imported into the quotation, saving user's time manually entering the information. The Excel is locked and allows only editing on the blue cells.



Quotation Comparison report + last ordered item:

Compare multiple suppliers on a single Excel.

As long as an item has part no/code then the software will automatically show the last ordered time on the same report.

Book1 - Microsoft Excel																			
BA1																			
Home Insert Page Layout Formulas Data Review View																			
BA1																			
Vessel : M/V BULK ARA																			
Our Ref. ARA/PRV/001-21A																			
IJ MARINE SUPPLY										KOREA MARINE CO. LTD.									
NO	Code	Department	Description	QTY	ROB	Cur. Qty	Unit	For.Unt	Dsc	For.Final	For.Totl	USD Unt	USD Totl	Cur. Qty	Unit	For.Unt	Dsc	For.Final	F
1	1	01-000	BEEF SPARE RIBS	(60)35	5/KGS	USD	35 KGS	5.22	10.00	4.70	164.50	4.70	164.50	USD	35	KGS	5.06	10.00	4.55
29/01/21 RMS MARINE SERVICE KOREA Unit: USD 4.79 \$4.																			
2	10	01-000	PORK LEGS BONE-IN W/ S (30)20	0/KGS	USD	20 KGS	3.16	10.00	2.84	56.80	2.84	56.80	USD	20	KGS	2.76	10.00	2.48	
29/01/21 RMS MARINE SERVICE KOREA Unit: USD 2.10 \$2.																			
3	100	01-000	CUCUMBERS	(30)30	0/KGS	USD	30 KGS	3.40	10.00	3.06	91.80	3.06	91.80	USD	30	KGS	4.03	10.00	3.63
29/01/21 RMS MARINE SERVICE KOREA Unit: USD 2.57 \$2.																			
4	101	01-000	DILL FRESH	(1)1	0/KGS	USD	1 KGS	0.00	10.00	0.00	0.00	0.00	0.00	USD	1	KGS	0.00	10.00	0.00
17/12/20 ANCOMARINE SERVICES CO. LTD. Unit: USD 4.11 N/A										N/A									
5	102	01-000	EGGPLANTS	(30)30	0/KGS	USD	30 KGS	5.83	10.00	5.25	157.50	5.25	157.50	USD	30	KGS	5.75	10.00	5.18
29/01/21 RMS MARINE SERVICE KOREA Unit: USD 4.44 \$4.																			
6	103	01-000	GARLIC DRY	(20)20	15/KGS	USD	20 KGS	2.79	10.00	2.51	50.20	2.51	50.20	USD	20	KGS	6.33	10.00	5.70
29/01/21 RMS MARINE SERVICE KOREA Unit: USD 2.68 \$2.																			
7	104	01-000	GINGER ROOTS	(15)15	5/KGS	USD	15 KGS	4.74	10.00	4.27	64.05	4.27	64.05	USD	15	KGS	9.78	10.00	8.80
29/01/21 RMS MARINE SERVICE KOREA Unit: USD 4.56 \$4.																			
8	105	01-000	LADY FINGER / OKRA	(10)10	0/KGS	USD	10 KGS	0.00	10.00	0.00	0.00	0.00	0.00	USD	10	KGS	0.00	10.00	0.00
17/12/20 ANCOMARINE SERVICES CO. LTD. Unit: USD 2.51 N/A										N/A									
9	106	01-000	LEMON FRESH	(30)25	30/KGS	USD	25 KGS	3.52	10.00	3.17	79.25	3.17	79.25	USD	25	KGS	4.03	10.00	3.63
29/01/21 RMS MARINE SERVICE KOREA Unit: USD 3.16 \$3.																			
10	107	01-000	LETTUCE ICEBERG	(25)25	0/KGS	USD	25 KGS	2.92	10.00	2.63	65.75	2.63	65.75	USD	25	KGS	2.88	10.00	2.59
29/01/21 RMS MARINE SERVICE KOREA Unit: USD 2.34 \$2.																			

Step 3: Order

Quick Order your items using this form. Being able to edit items descriptions, quantities, remarks etc.
This is the form where you can also automatically create an invoice for an order.

The image shows two overlapping software windows from a maritime supply management system.

Order (Viewing) Window:

- Order:** Id No. 06467, Category: SPARES, Order Status: Canceled, Closed.
- Received By:** MK
- Cover Page:** [Blank]
- Description:** SPARE PARTS
- Vessel:** M/V CASSIOPEIA STAR
- Received Date:** 27/10/2020
- Request Date:** 26/10/2020
- Expect Delivery:** [Blank]
- Port:** CAOFEIDIAN
- Our Refer No:** CAS/SPR/097-20A
- P.O. No:** 3201
- Order USD Total:** 2,655.00
- Follow Up Status:** Invoice Unpaid
- Last Update:** 24/12/2020 14:34:49
- Created Date:** 27/10/2020
- Supplier Name/ShipChandler:** SPICA - MARINE SERVICES
- Supplier Refer:** [Blank]
- Order Date:** 14/11/2020
- Approved:** [Checked]
- Last Update:** 24/12/2020 14:35:43

Order Items (Viewing) Window:

Item No	Part No	Drawing No	Description	Qty	Unit	Qty 2	Unit 2	Curr	Qty3	Foreign/Unit	Disc	Foreign/Final	Foreign/Total	USD/Unit	USD/Total	Approved	Remarks
1	90160-03		Hydraulic jack for cylinder cov	6	PCS	6	PCS	USD	6	405.00	0.00	405.00	2,430.00	405.00	2,430.00	[Checked]	
3	90160-14		Foot piece for hydraulic jack	3	PCS	3	PCS	USD	3	75.00	0.00	75.00	225.00	75.00	225.00	[Checked]	

TOTALS: 2,655.00, 2,655.00, 2,655.00, 2,655.00

Records: 1 of 2

Buttons: Quick Discount, Create Invoices for Order, Help...

Step 3: Order

Even if you don't use Outlook for your email system, we suggest using it locally just for automating the process of sending an email to the supplier. Saving time for your users. The outgoing email is not lost, its auto Bcc to the company's email address as well.

Order Confirmation, Vessel: M/V CASSIOPEIA STAR, P.O. No.:3201

SHIPPING S.A.
& Areos, Vouliagmeni, 16671, Greece
Tel: +30 210 429 5091
Email: info@spica.gr

To	SPICA - MARINE SERVICES	Fax No	
Attn		e-mail	info@spica.gr
Date	29/Jan/2021		
No of Pages	1 (Including this one)		

PURCHASE ORDER CONFIRMATION

Vessel's Name	M/V CASSIOPEIA STAR	P.O. No	3201
Port	CAOFEIDIAN	Ref No	CAS/SPR/097-20A
ETA		Your Ref	
PLEASE INCLUDE ALL NUMBERS IN ALL YOUR COMMUNICATIONS AND INVOICES !			

MACHINERY PARTICULARS

Machine	MAIN ENGINE	Maker	HITACHI ZOSEN MAN B&W
Model/Type	6S 46MC-C	Serial No	
Capac/RPM/KW		Book No.	

FROM : STAM SHIPPING S.A.
OUR REF. : CAS/SPR/097-20A
DATE SENT : 29-Jan-2021
VESSEL : M/V CASSIOPEIA STAR
TO : SPICA - MARINE SERVICES
ATTN : MR. TASSOULAS
EMAIL : info@spica.gr
ETA :
ETD :
PORT : CAOFEIDIAN

Please find attached our Order Confirmation and advice read

Step 4: Delivery

Manage Ordered vs Delivered items.

Delivered (Viewing)

Delivered

Browse By Vessel/Categ.

Id No.

06125

Category

STORES

Received By

pi

Order Page

Description

CABIN STORES

Vessel

M/V GEMINI

Received Date

16/12/2020

Request Date

16/12/2020

Expect Delivery

31/12/2020

Order

Cancelled

Closed

Follow Up Status

Delivery

Last Update

21/12/2020 10:04:38

Our Refer No

GEM/STR/CAB/067-20

Approved Suppliers

Supplier Name

Supplier Refer

Order Date

Approved

Delivery Date

NATIONAL SHIP CHANDLERS

SQ0021315

11/01/2021

10/01/21

12/01/21

Delivered Items (Viewing)

Delivered Items

													DELIVERED			ORDERED		
Div.	Qty DIV	Code	Description	Dept	Qty	Unit	Qty 2	Unit 2	Curr.	Qty3	Foreign/Unit	Disc.	Foreign/Final	Div.Forn/Total	Div.USD/Unit	Div.USD/Total	Foreign/Total	USD/Unit
12	150286	pillow case (white)	CABIN	12	PCS	12	PCS	USD	12	0.960	15.00	0.820	9.840	0.820	9.840	9.840	0.820	
12	150287	PILLOW CASE (blue)	CABIN	12	PCS	12	PCS	USD	12	0.910	15.00	0.770	9.240	0.770	9.240	9.240	0.770	
6	150603	towel(white)	CABIN	6	SHT	6	SHT	USD	6	7.370	15.00	6.260	37.560	6.260	37.560	37.560	6.260	
2	150691	non skid sheeting	CABIN	2	MTR	2	MTR	USD	2	3.400	15.00	2.890	5.780	2.890	5.780	5.780	2.890	
24	170101	dinner knife	CABIN	6	PCS	6	PCS	USD	6	0.420	15.00	0.360	8.640	0.360	8.640	2.160	0.360	
48	550331	air freshener	CABIN	48	PCS	48	PCS	USD	48	0.930	15.00	0.790	37.920	0.790	37.920	37.920	0.790	
96	550148	bleaching water for kit	CABIN	96	PCS	96	PCS	USD	96	0.430	15.00	0.370	35.520	0.370	35.520	35.520	0.370	
12	170337	coffee mug	CABIN	12	PCS	12	PCS	USD	12	0.660	15.00	0.560	6.720	0.560	6.720	6.720	0.560	
2	172103	ROAST PANS	CABIN	2	PCS	2	PCS	USD	2	30.590	15.00	26.000	52.000	26.000	52.000	52.000	26.000	
48	550336	toilets odor balls	CABIN	48	PCS	48	PCS	USD	48	0.250	15.00	0.210	10.080	0.210	10.080	10.080	0.210	
10	174223	paper towel 230X220M	CABIN	10	PKT	10	PKT	USD	10	1.700	15.00	1.450	14.500	1.450	14.500	14.500	1.450	
48	174074	3M SCOTCH BRITE	CABIN	48	PCS	48	PCS	USD	48	0.230	15.00	0.200	9.600	0.200	9.600	9.600	0.200	
48	174055	hand scourers	CABIN	48	PCS	48	PCS	USD	48	0.320	15.00	0.270	12.960	0.270	12.960	12.960	0.270	
12	174141	plastic duspen with long	CABIN	12	PCS	12	PCS	USD	12	0.770	15.00	0.650	7.800	0.650	7.800	7.800	0.650	
TOTALS :													1,574.510		1,574.510	1,578.830		

Record: 14

1 of 32

No Filter

Search

Mark as Complete

Mark as Partial

Split item as Pending

Recalc

Quick View:

Search from thousands of cases using multiple criteria: Category: Lubricants, Port: Singapore, for a specific Vessel

Quick View

Browse By Criteria

M/V BLUE RIPPLEM/V CASSIOPEIA STARM/V CETUS STARM/V CRUXM/V CYGNUSM/V FORTUNE TRADERM/V LUCKY SEAM/V PICTORM/V TAILWINDSMV NODUSSTAM

Rec. Date Start

End

Quick Dates

Has Entry SN

Order Date Start

End

Supl/ShpChandl.

Show Approved:

Description

User

Vessel

Category

Follow Up Status

Port

Reason

Group

Clear Criteria

Search

Clear Selections

Create PDFs

Help...

	Category	Our Refer No	Vessel Ref. No	Expect. Deliv	P.O No.	Description	Port	Received Date	Status	Order USD Total	Deliv. USD Total	User
<input type="checkbox"/>	LUBRICANTS	CETD/LUB/001-21			3255	LUBRICANTS	Singapore	27/11/2020	Invoice Unpaid	20,864.00	0.00	AS
<input type="checkbox"/>	LUBRICANTS	CETD/LUB/009-20			1910	LUBRICANTS	Singapore	02/03/2020	Invoice Unpaid	33,970.00	0.00	AS
<input type="checkbox"/>	LUBRICANTS	CETD/LUB/007-19			1003	LUBRICANTS	Singapore	23/08/2019	Invoice Unpaid	19,520.00	0.00	AS

Record: 14

1 of 3

Unfiltered

Search

Quick View:

View all cases per vessel from within a single form:

Quick View

Browse By Criteria

M/V BLUE RIPPLE

M/V CASSIOPEIA STAR

M/V CETUS STAR

M/V CRUX

M/V CYGNUS

M/V FORTUNE TRADER

M/V LUCKY SEA

M/V PICTOR

M/V TAILWINDS

MV NODUS

Description

Rec. Date Start

End

Supl/Shp/Chandl.

Clear Criteria

Search

Port

Ord. Date Start

End

	Category	Our Refer No	Vessel Ref. No	Expect. Deliv	P.O No.	Description	Port	Received Date	Status	Order USD Total	Deliv. USD Total	User	Ap
	REPAIRS & SERVI	CAS/RP/001-21			3415	ENGINE REPAIRS		07/08/2020	Invoice Unpaid	17,580.00	0.00	AS	DC
	SPARES	CAS/SPR/006-21	PISTON		3413	SPARE PARTS		29/01/2021	Order	530.00	0.00	MK	PM
	DELIVERY EXPEN	CAS/DLEXP/001-21			3411	DELIVERY EXPENSES	Singapore	04/01/2021	Invoice Unpaid	884.40	0.00	AS	Se
	STORES	CAS/STR/003-21	01			DECK STORES	Kuantan	27/01/2021	Requisition	0.00	0.00	PL	
	SPARES	CAS/SPR/005-21	02/2021		3410	SPARE PARTS		27/01/2021	Order	1,885.60	0.00	MK	SP
	FORWARDING SF	CAS/FWSP/001-21			3389	SPARE FORWARDING EXPENSES		23/12/2020	Invoice Unpaid	777.39	0.00	AS	GR
	SPARES	CAS/SPR/004-21			3376	CANCELLED SPARE PARTS		22/01/2021	Cancelled	0.00	0.00	PL	
	SPARES	CAS/SPR/003-21	REPAIR SPARES		3373	SPARE PARTS		22/01/2021	Order	4,895.97	0.00	MK	TH
	SPARES	CAS/SPR/002-21	01/2021		3412	SPARE PARTS		21/01/2021	Order	5,200.43	0.00	MK	PM
	PROVISIONS	CAS/PRV/001-21			3283	PROVISIONS		01/12/2020	Invoice Unpaid	6,975.00	0.00	AS	GR
	SAFETY	CAS/SFT/001-21	1/12.2020		3295	SAFETY STORES	Singapore	04/01/2021	Order	1,203.60	0.00	PL	Se
	SPARES	CAS/SPR/001-21	M/E CYLINDER L			SPARE PARTS		04/01/2021	Quotation	0.00	0.00	MK	
	STORES	CAS/STR/001-21A			3242	STATIONERY	Piraeus	04/01/2021	Order	64.35	0.00	PL	GA
	BONDED STORES	CAS/BDN/001-21	2		3247	BONDED STORES	Singapore	04/01/2021	Order	2,316.51	0.00	PL	Se
	STORES	CAS/STR/002-21			3294	MEDICINES	Singapore	04/01/2021	Order	137.69	0.00	PL	Se
	STORES	CAS/STR/001-21			3293	STATIONERY	Singapore	04/01/2021	Order	89.97	0.00	PL	Se
	DELIVERY EXPEN	CAS/DLEXP/018-20			3237	DELIVERY EXPENSES		14/12/2020	Invoice Unpaid	61.30	0.00	AS	DH
	STORES	CAS/STR/159-20				ENGINE STORES	Singapore	28/12/2020	Requisition	0.00	0.00	PL	
	STORES	CAS/STR/158-20			3207	FOOD & BEVERAGES		05/11/2020	Invoice Unpaid	300.08	0.00	AS	CA
	DELIVERY EXPEN	CAS/DLEXP/017-20			3203	DELIVERY EXPENSES		16/11/2020	Invoice Unpaid	145.23	0.00	AS	DH
	SAFETY	CAS/SFT/004-20			3202	SAFETY EQUIPMENT		30/09/2020	Invoice Unpaid	244.11	0.00	AS	PO
	SPARES	CAS/SPR/097-20A	36/2020A		3201	SPARE PARTS	CAOFEIDIAN	27/10/2020	Invoice Unpaid	2,655.00	0.00	MK	SP
	PROVISIONS	CAS/PRV/016-20			3200	PROVISIONS		01/11/2020	Invoice Unpaid	4,417.50	0.00	AS	GR
	PROVISIONS	CAS/PRV/015-20			3199	PROVISIONS		01/10/2020	Invoice Unpaid	4,275.00	0.00	AS	GR
	LUBRICANTS	CAS/LUB/012-20			3197	LUBRICANTS	CAOFEIDIAN	13/10/2020	Invoice Unpaid	10,489.80	0.00	AS	GR
	BONDED STORES	CAS/BDN/010-20				BONDED STORES	KLANG	22/12/2020	Requisition	0.00	0.00	PL	
	SPARES	CAS/SPR/111-20			3153	SPARE PARTS		15/12/2020	Invoice Unpaid	11,755.00	0.00	AS	HC
	STORES	CAS/STR/157-20	1/12		3159	DECK STORES	KLANG	14/12/2020	Invoice Unpaid	3,015.00	0.00	P2	Se
	SPARES	CAS/SPR/110-20	56/2020		3149	SPARE PARTS	Singapore	11/12/2020	Delivery	3,730.00	0.00	MK	SP
	STORES	CAS/STR/156-20			3112	ENGIN STORES	KLANG	10/12/2020	Invoice Unpaid	218.57	0.00	PL	Se
	STORES	CAS/STR/155-20	53		3086	ELECTRICAL STORES	KLANG	10/12/2020	Invoice Unpaid	791.65	0.00	PL	Se
	SPARES	CAS/SPR/109-20	55/2020		3111	SPARE PARTS	Singapore	09/12/2020	Delivery	1,107.24	0.00	MK	ME
	SPARES	CAS/SPR/108-20	54/2020			SPARE PARTS		09/12/2020	Quotation	0.00	0.00	MK	
	GASES	CAS/GS/007-20	52		3087	GASES	KLANG	08/12/2020	Order	440.00	0.00	PL	YE
	SPARES	CAS/SPR/107-20	51/2020			SPARE PARTS		04/12/2020	Quotation	0.00	0.00	MK	
	CHEMICALS	CAS/CHM/011-20			3029	CHEMICALS	Kemaman	03/12/2020	Order	2,540.00	0.00	PL	YE

Record: 1 of 428 Unfiltered Search

Full cycle of controlling Invoices:



Reports:

Tens of Reports to control your Expenses:

Reports

General Invoices Financial Follow up Pivot Forms / Charts

Start Date: 30/12/1899
End Date: 31/12/2021
Supplier Name: pms

- Spares Invoices by Date (Inc. Expenses)
- Spares Invoices by Supplier / Date (Inc. Expenses)
- Supply Invoices by Date (Inc. Expenses)
- Supply Invoices by Supplier / Date (Inc. Expenses)
- Invoices Expenses by Category / Date
- Invoices Expenses by Date (Grouped)
- Orders/Invoices Report for Acct. Dept.
- Invoices by Due Date

INVOICES

Invoice USD Payment USD Part Paid Due Date Attachments

0.00	0.00			15/02/2021	\\SUN\SF
0.00	0.00			15/02/2021	\\SUN\SF
0.00	0.00			15/02/2021	\\SUN\SF
0.00	0.00			12/03/2021	\\SUN\SF

rptInvoicesByDateSupplierPartialName

SHIPPING S.A.

Invoices by Supplier Partial Name / Date

Starting from : 01:01:00 Ending to : 31/12/2021

Order Refer.	Invoice Type	Dept	Status	Port	Issue Date	Due Date	Invoice No	Curr.	Foreign	USD	Payment U
PMS CHINA											
CRX/SPR/021-19	Invoice	SPARE FORW	Invoice Paid	Singapore	07/03/19	07/05/19	11659/2019	USD	120.00	0.00	
CRX/SPR/021-19	Invoice	SPARE PARTS	Invoice Paid	Singapore	07/03/19	07/05/19	11659/2019	USD	1,493.51	0.00	
PCT/SPR/079-20	Invoice	SPARE FORW	Invoice Paid		11/03/19	26/04/19	11759/2019	USD	210.00	210.00	
PCT/SPR/079-20	Invoice	SPARE PARTS	Invoice Paid		11/03/19	26/04/19	11759/2019	USD	3,471.00	3,471.00	
PCT/SPR/080-20	Invoice	SPARE FORW	Invoice Paid		11/03/19	26/04/19	11708/2019	USD	30.00	30.00	
PCT/SPR/002-19	Invoice	SPARE FORW	Invoice Paid	Chios	11/03/19	15/06/19	11707/2019	USD	45.00	45.00	
PCT/SPR/080-20	Invoice	SPARE PARTS	Invoice Paid		11/03/19	26/04/19	11708/2019	USD	290.42	290.42	
PCT/SPR/002-19	Invoice	SPARE PARTS	Invoice Paid	Chios	11/03/19	15/06/19	11707/2019	USD	1,807.80	1,807.80	
CAS/SPR/003-19	Invoice	SPARE FORW	Invoice Paid		19/03/19	19/05/19	11921/2019	USD	487.20	487.20	
CAS/SPR/003-19	Invoice	SPARE PARTS	Invoice Paid		19/03/19	19/05/19	11921/2019	USD	2,484.19	2,484.19	
CETD/SPR/076-20	Invoice	SPARE PARTS	Invoice Paid		23/04/19	08/06/19	10792/2018	USD	845.25	845.25	
CETD/SPR/076-20	Invoice	SPARE FORW	Invoice Paid		23/04/19	08/06/19	10792/2018	USD	490.00	490.00	
CYG/SPR/005-19	Invoice	SPARE PARTS	Invoice Paid	Jingjiang	14/05/19	31/07/19	2019/12243	USD	300.16	300.16	
CYG/SPR/005-19	Invoice	SPARE PARTS	Invoice Paid	Jingjiang	14/05/19	31/07/19	2019/12242	USD	166.00	166.00	
CYG/SPR/005-19	Invoice	SPARE FORW	Invoice Paid	Jingjiang	14/05/19	31/07/19	2019/12243	USD	80.00	80.00	
CYG/SPR/005-19	Invoice	SPARE FORW	Invoice Paid	Jingjiang	14/05/19	31/07/19	2019/12242	USD	30.00	30.00	
CYG/SPR/004-19	Invoice	SPARE FORW	Invoice Paid	Jingjiang	14/05/19	31/07/19	2019/12241	USD	30.00	30.00	
CYG/SPR/002-19	Invoice	SPARE FORW	Invoice Paid		14/05/19	15/08/19	12187/2019	USD	110.00	110.00	
CYG/SPR/002-19	Invoice	SPARE PARTS	Invoice Paid		14/05/19	15/08/19	12187/2019	USD	1,107.04	1,107.04	
CYG/SPR/004-19	Invoice	SPARE PARTS	Invoice Paid	Jingjiang	14/05/19	31/07/19	2019/12241	USD	224.00	224.00	

Create Consolidated Excel Reports:

CrossTabSparesDeptsToVessels.xls [Compatibility Mode] - Microsoft Excel												
A5 Dept												
SHIPPING S.A.												
Start Date: 01/01/2019 to End Date: 31/12/2021												
Created: 29/01/2021 18:38:09												
Dept	Total\$	M/V BLUE RIPPLE	CASSIOPEIA STAR	M/V CETUS STAR	M/V CRUX	M/V CYGNUS	M/V FORTUNE TRADER	M/V LUCKY SEA	M/V PICTOR	M/V TAILWINDS	MV NODUS	
ANNUAL SURVEY (41.04.03.01.001)	11,364.06	4,258.72								7,105.34		
BRIDGE REPAIRS (41.04.01.01.007)	15,947.96					15,947.96						
CABIN STORES (41.05.01.06.001)	541.95		500.00		41.95							
DECK STORES (41.05.01.02.001)	5,062.00		5,062.00									
DELIVERY EXPENSES (41.08.01.01.002)	2,435.07		2,180.06				255.01					
ENGINE REPAIRS (41.04.01.01.001)	1,303.18							303.18		1,000.00		
ENGINE STORES (41.05.01.01.001)	14,936.40	6,000.04	7,112.84				1,823.52					
OTHER SURVEY COSTS (41.04.03.01.004)	24,755.95					18,000.00	6,755.95					
PAINTS (41.05.01.03.001)	98,541.73		31,808.98		30,773.80	35,958.95						
PHARMACY (41.05.01.09.001)	2,775.00		2,775.00									
RECONSTRUCTED SPARE PARTS (41.06.01.01.002)	886.26			563.06					323.20			
SPARE FORWARDING EXPENSES (41.08.01.01.001)	3,207.44	450.00	750.00		400.00			1,580.00		27.44		
SPARE PARTS (41.06.01.01.001)	11,090,534.70	119,092.24	285,450.54	187,566.05	114,816.46	9,374,678.22	179,558.82	151,078.61	310,921.83	156,148.11	211,223.82	
	11,272,291.70	129,801.00	335,639.42	188,129.11	#####	9,444,585.13	188,393.30	152,961.79	311,245.03	164,280.89	211,223.82	

Quick Inventory:

Quick search for Ordered Pistons in Singapore for a specific vessel:

Quick Inventory Spares

Where to Search

☐ Requisition

☒ Order

Vessel

M/V CYGNUS

Order Date Start

End

Drawing

Part No

Item Description

piston

Machine (Machiner. Details)

Port

Singapore

Examples...

QuickInventory Search Results - Order Spares

Ref No	Port	Expect.Del	Order Date	Drawing	Part No	Description	Machine	Qty
▶ CYG/SPR/029-19	Singapore		06/12/2019		190370-22040	PISTON RING	MAIN AIR COMPRESS	4 P
CYG/SPR/029-19	Singapore		06/12/2019		190370-22090	PISTON RING (OIL)	MAIN AIR COMPRESS	2 P
CYG/SPR/029-19	Singapore		06/12/2019		ITEM 10	PISTON (Dwg.No S1-903500011)	MAIN AIR COMPRESS	1 P
CYG/SPR/030-19	Singapore		09/12/2019			PISTON	DIESEL ENGINE	0
CYG/SPR/030-19	Singapore		09/12/2019		00039-002	PISTON RING	DIESEL ENGINE	10 P
CYG/SPR/030-19	Singapore		09/12/2019		00039-003	PISTON RING	DIESEL ENGINE	10 P
CYG/SPR/030-19	Singapore		09/12/2019		00039-004	PISTON RING	DIESEL ENGINE	10 P
CYG/SPR/062-20	Singapore		21/03/2020		245001	PISTON HEAD	MAIN ENGINE	1 P
CYG/SPR/062-20	Singapore		21/03/2020		245005	PISTON SKIRT	MAIN ENGINE	1 P
CYG/SPR/041-20	Singapore		03/04/2020		245006	PISTON RING	MAIN ENGINE	3 P
CYG/SPR/041-20	Singapore		03/04/2020		245007	PISTON RING	MAIN ENGINE	3 P
CYG/SPR/058-20	Singapore		19/06/2020			PISTON	BILGE PUMP	1 P
CYG/SPR/058-20	Singapore		19/06/2020			PISTON RING	BILGE PUMP	2 P
CYG/SPR/091-20	Singapore		15/09/2020		2405006	PISTON RING	MAIN ENGINE	2 S
CYG/SPR/091-20	Singapore		15/09/2020		245007	PISTON RING	MAIN ENGINE	2 S

Record: 14 of 15 Filtered Search

Exchange Rates:

Automatic update from Internet, manually by the user or automatic from your server.

Exchange Rates

Company Currency

USD

Last Update

29/01/2021

Updating for ...

29/01/2021

Currency	Country		Rate
AUSTRALIAN DOLLAR	AUSTRALIA	AUD	1.3053
EURO	EUROPE	EUR	0.8254
POUND STERLING	GREAT BRITAIN	GBP	0.7305
JAPANESE YEN	JAPAN	JPY	104.6370
SWISS FRANC	SWISS	CHF	0.8891
SINGAPORE DOLLAR	SINGAPORE	SGD	1.3297
NORWEGIAN KRONA	NORWAY	NOK	8.5926
CANADIAN DOLLAR	CANADA	CAD	1.2844
QATAR RIAL	QATAR	QAR	3.6410
SOUTH AFRICAN RAN	SOUTH AFRICA	ZAR	15.1048
SAUDI ARABIA RIAL	SAUDI ARABIA	SAR	3.7510
U.A.E. Dirhams	UAE	AED	3.6730
SWEDISH KRONA	SWEDEN	SEK	8.3588
THAILAND BAHT	THAILAND	THB	29.9360
DANISH KRONA	DENMARK	DKK	6.1386
CHINA YUAN	CHINA	CNY	6.4461
TAIWAN DOLLAR	TAIWAN	TWD	27.9593
U.S. DOLLAR	U.S.A.	USD	1.0000
MOROCCO DIRHAM	MOROCCO	MAD	8.9658

Internet Update

Update Currencies from the Internet

Starting Date

01/01/21

Ending Date

29/01/21

Set Today's Date

Currencies to be Updated:

AUD AUSTRALIAN DOLLAR

EUR EURO

GBP POUND STERLING

JPY JAPANESE YEN

CHF SWISS FRANC

SGD SINGAPORE DOLLAR

NOK NORWEGIAN KRONA

CAD CANADIAN DOLLAR

SEK SWEDISH KRONA

Start Update

<https://currencylayer.com/>

Link with your Accounting System: Chart of Accounts:

Categories / Depts. (Viewing)

Description	Short Description	Visible
ENGINE OIL (INV)	12.01.01.01.002	<input checked="" type="checkbox"/>
GENERATOR OIL (INV)	12.01.01.01.003	<input checked="" type="checkbox"/>
HYDRAULIC OIL (INV)	12.01.01.01.004	<input checked="" type="checkbox"/>
CYLINDER OIL (INV)	12.01.01.01.005	<input checked="" type="checkbox"/>
OTHER OILS (INV)	12.01.01.01.006	<input checked="" type="checkbox"/>
IFO (INV)	12.01.02.01.002	<input checked="" type="checkbox"/>
BONDED STORES (INV)	12.01.04.01.005	<input checked="" type="checkbox"/>
CONTRACTED WAGES	41.01.01.01.001	<input type="checkbox"/>
OVERTIME	41.01.01.01.002	<input type="checkbox"/>
COMPENSATION(VESSEL)	41.01.03.01.001	<input type="checkbox"/>
EXTRA PAYMENTS	41.01.05.01.001	<input type="checkbox"/>
BONUSES	41.01.05.01.002	<input type="checkbox"/>
ALLOWANCES	41.01.05.01.003	<input type="checkbox"/>
OWNERS BONUSES	41.01.05.01.004	<input type="checkbox"/>
UNION	41.01.05.01.005	<input type="checkbox"/>
VACATION AND VICTUALLING	41.01.05.01.006	<input type="checkbox"/>
CREW WAR BONUS	41.01.05.01.007	<input type="checkbox"/>
OTHER STAFF COST	41.01.05.01.008	<input type="checkbox"/>
FRESH PROVISIONS (VESSEL)	41.01.06.01.001	<input checked="" type="checkbox"/>
CREW MEDICAL EXPENSES	41.01.07.01.001	<input checked="" type="checkbox"/>
MANAGEMENT FEES	41.02.01.01.001	<input type="checkbox"/>
P.T.T FEES	41.02.01.02.001	<input checked="" type="checkbox"/>
ACCOUNTING SERVICE FEES	41.02.01.03.001	<input type="checkbox"/>
H&M PREMIUMS	41.03.01.01.001	<input type="checkbox"/>
W&A RISK PREMIUMS	41.03.01.01.002	<input type="checkbox"/>

Navigation icons: Previous, Next, Add, Edit, Delete, Print, Refresh

Budgeting:

Set budget amounts for your expense categories and monitor them before approvals:

Budget (Viewing)

Fiscal: 2019
Vessel: M/V CYGNUS

Budget Account	Code	Budgeted Amount	Warning Amount	Last Upd
ENGINE STORES	41.05.01.01.001	47,121.87	40,000.00	
DECK STORES	41.05.01.02.001	34,170.31	30,000.00	
PAINTS	41.05.01.03.001	19,834.79	15,000.00	
BRIDGE NAVIGATION	41.05.01.04.001	37,822.07	20,000.00	
WATER	41.05.01.05.001	0.00	0.00	
CABIN STORES	41.05.01.06.001	9,921.57	8,000.00	
SAFETY EQUIPMENT	41.05.01.07.001	8,903.79	6,000.00	
P.T.T	41.05.01.08.001	10,612.18	8,000.00	
PHARMACY	41.05.01.09.001	3,745.78	2,500.00	
CHEMICALS	41.05.01.10.001	11,592.54	10,000.00	
STATIONERY	41.05.01.11.001	2,861.40	1,500.00	

Initialize Budget Clear Budget

SHIPPING S.A.

SUPPLIES PROCESSING FORM

Our Refer. No.: BR/STR/006-19A
Date Printed : 30/01/2021
Vessel : M/V BLUE RIPPLE

Port :
Request Date : 21/12/2019

TERMS	WEBMARINE LTD	CONTROL & AUTOM	CONTROL MARINE A		
ENGINE STORES - 41.05.01.01.001	Budget	32,000.00	Consumed	15,000.00	Remain. 16,700.00
Local:	36.00	436.93	693.00	0.00	0.00
USD	25.82	475.29	753.83	0.00	0.00
Items Count	7.00	7.00	7.00	0.00	0.00
GRAND TTL LC	36.00	436.93	693.00	0.00	0.00
GRAND TTL \$	25.82	475.29	753.83	0.00	0.00
ITEMS COUNT	11.00				

MARINE DEPT.
Prepared by :
Ordered/Checked by :

MANAGEMENT
SUPPLIER CHOSEN :
DATE :

Management of Suppliers, Agents and other lists:

Ship Chandler/Supply (Viewing)

GeneralBrowse By PortBrowse By Country

Company NameDCS POWER Pte. Ltd.?

Last Update

ContactINCOPORATION WITH METALOCK QINGDAO

Full Address7 SOON LEO STR. 04-05, ISPACE SINGAPOR

City

Country

Tel #1+6567603318

Tel #2

Tolex #+6567603320

Fax #

Emailrepair@dcsg

Email #2

Full Style Address

ShipChandler exists in Supplier file.

Copy to SupplierOpen Supplier

Times Used1

Available Ports

Port Name	Country	Remarks

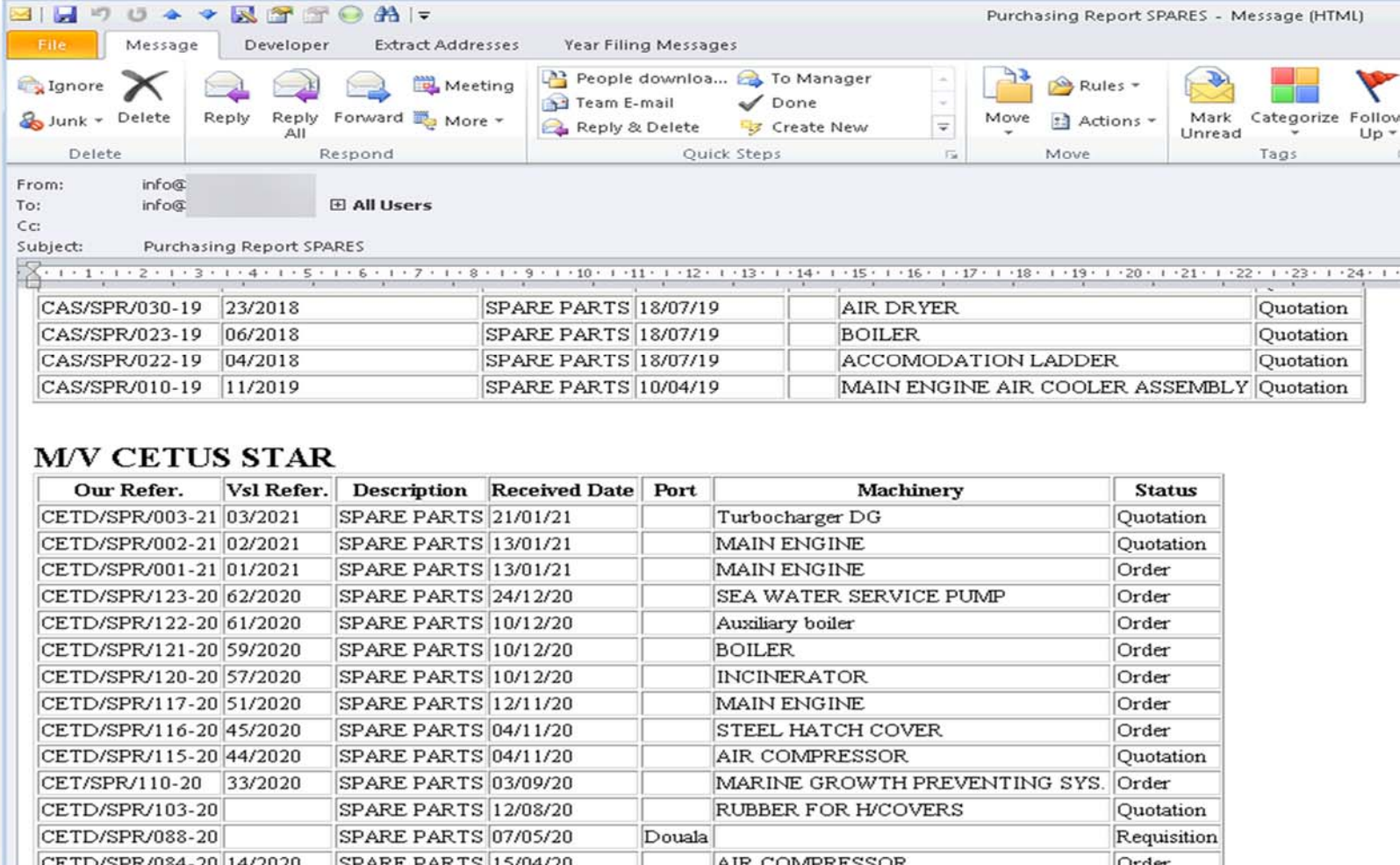
Record: 1 of 1No FilterSearch

No. #: 205

Automatic Weekly email to office with current status of cases:

Have the whole office informed by emails. Separate emails for Spares and Stores.

(Works with any email management system)



From: info@
To: info@
Cc:
Subject: Purchasing Report SPARES

CAS/SPR/030-19	23/2018	SPARE PARTS	18/07/19	AIR DRYER	Quotation
CAS/SPR/023-19	06/2018	SPARE PARTS	18/07/19	BOILER	Quotation
CAS/SPR/022-19	04/2018	SPARE PARTS	18/07/19	ACCOMODATION LADDER	Quotation
CAS/SPR/010-19	11/2019	SPARE PARTS	10/04/19	MAIN ENGINE AIR COOLER ASSEMBLY	Quotation

M/V CETUS STAR

Our Refer.	Vsl Refer.	Description	Received Date	Port	Machinery	Status
CETD/SPR/003-21	03/2021	SPARE PARTS	21/01/21		Turbocharger DG	Quotation
CETD/SPR/002-21	02/2021	SPARE PARTS	13/01/21		MAIN ENGINE	Quotation
CETD/SPR/001-21	01/2021	SPARE PARTS	13/01/21		MAIN ENGINE	Order
CETD/SPR/123-20	62/2020	SPARE PARTS	24/12/20		SEA WATER SERVICE PUMP	Order
CETD/SPR/122-20	61/2020	SPARE PARTS	10/12/20		Auxiliary boiler	Order
CETD/SPR/121-20	59/2020	SPARE PARTS	10/12/20		BOILER	Order
CETD/SPR/120-20	57/2020	SPARE PARTS	10/12/20		INCINERATOR	Order
CETD/SPR/117-20	51/2020	SPARE PARTS	12/11/20		MAIN ENGINE	Order
CETD/SPR/116-20	45/2020	SPARE PARTS	04/11/20		STEEL HATCH COVER	Order
CETD/SPR/115-20	44/2020	SPARE PARTS	04/11/20		AIR COMPRESSOR	Quotation
CET/SPR/110-20	33/2020	SPARE PARTS	03/09/20		MARINE GROWTH PREVENTING SYS.	Order
CETD/SPR/103-20		SPARE PARTS	12/08/20		RUBBER FOR H/COVERS	Quotation
CETD/SPR/088-20		SPARE PARTS	07/05/20	Douala		Requisition
CETD/SPR/084-20	14/2020	SPARE PARTS	15/04/20		AIR COMPRESSOR	Order

Hit the Road – Work Offline:

Press a button to copy/load all Purchasing data to a laptop.

A designated person can visit the vessel and perform inventory audits.

