



critical

Critical Request

User Manual



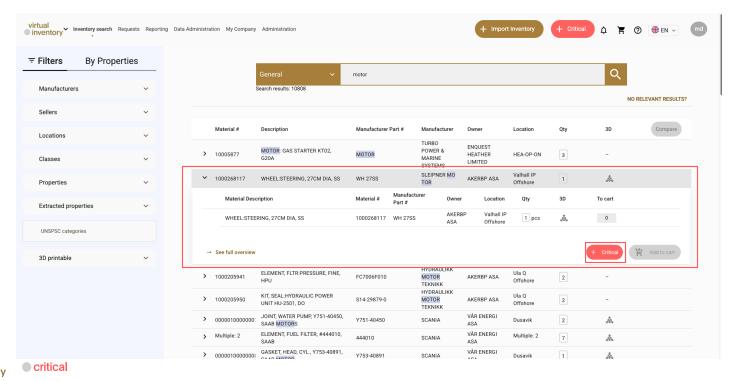
Agenda

- 1 Critical Internal
- 2 Critical External



If you are a registered user and you have an urgent need to create a Critical request, then you have several options how to do it inside the Virtual Inventory:

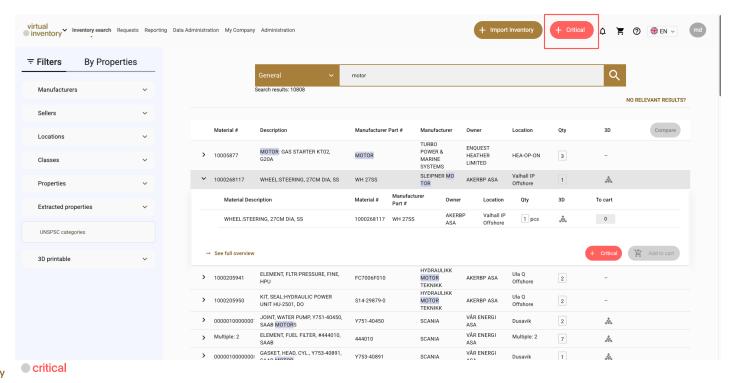
1. By pressing the **[+Critical]** button on the specific item on the Inventory search results page;





If you are a registered user and you have an urgent need to create a Critical request, then you have several options how to do it inside the Virtual Inventory:

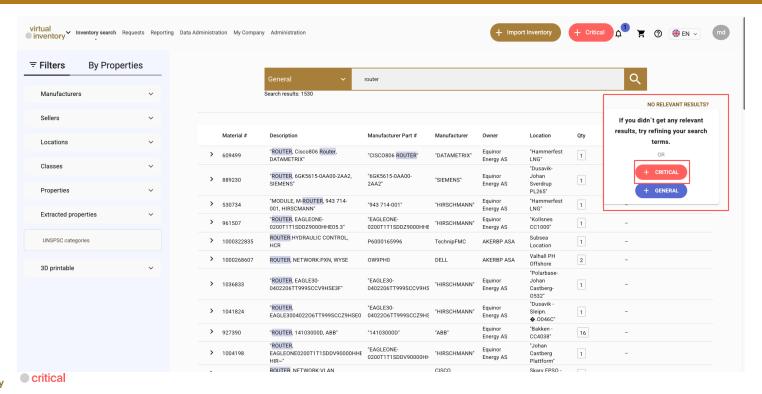
2. By pressing the **[+Critical]** button at the header of any page;





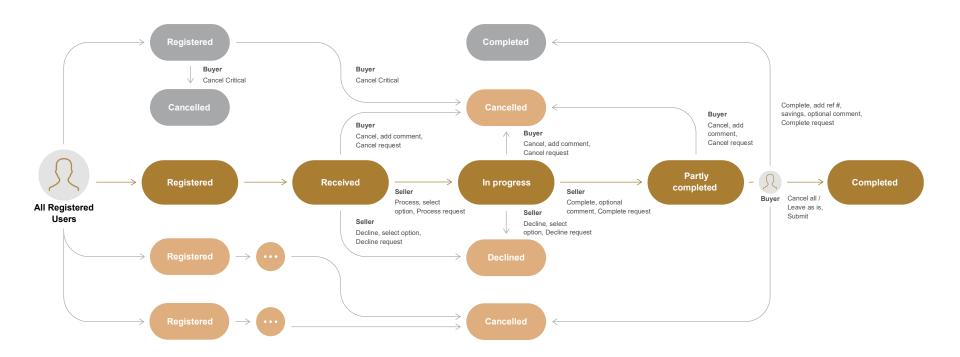
If you are a registered user and you have an urgent need to create a Critical request, then you have several options how to do it inside the Virtual Inventory:

3. By pressing the **NO RELEVANT RESULTS?** on the top right corner at the Inventory search results page and then **[+Critical]** button





Request Flow



Step 1: Requester Info

No matter which option you choose, after clicking [+Critical] button, the pop-up window will appear. There will be three sections of information you need to fill in.

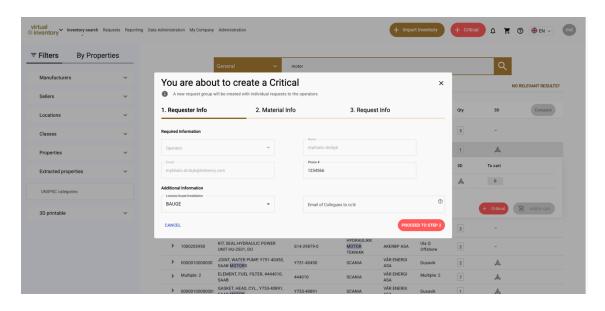
In the first section "Requester Info", you'll need to provide the following:

- License/Asset/Installation
- Email of Colleagues to cc'd

Your personal information will be filled out by the system automatically if you are using Option 1.

Once completed, click [PROCEED TO STEP 2]. You will be navigated to the next section "Material Info".

To cancel the Critical request, simply click [Cancel].





Step 2: Material Info

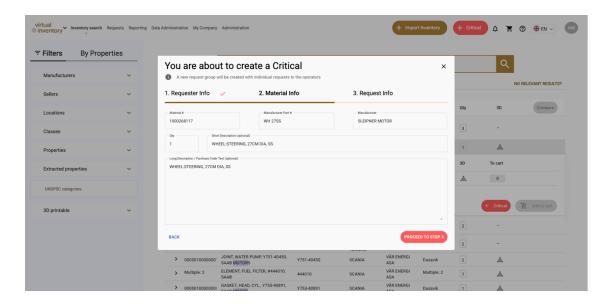
In the second section "Material Info", you'll need to provide the following:

- Material number
- Manufacturer part number
- Manufacturer
- Quantity
- Short description (optional);
- Long description / Purchase order text (optional)

The material information will be filled out by the system automatically if you are using Option 1.

Once completed, click [PROCEED TO STEP 3]. You will be navigated to the next section "Request Info".

You can also press [Back] to go to the previous step.





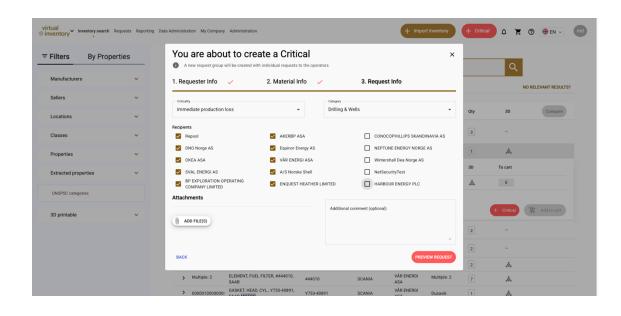
Step 3: Request Info

In the third section "Request Info", you'll need to provide the following:

- Criticality
- Category
- Recipients you need to select the operators that will get the request (all selected by default)
- · Add files (optional)
- Additional comment (optional)

Once completed, click [PREVIEW REQUEST]. You will be navigated to the next block "Preview".

You can also press [Back] to go to the previous step to apply some changes.



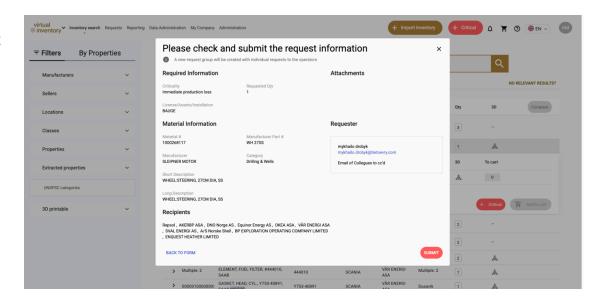


Final Step: Preview

In the "Preview" section, you can check all the information entered for your request before submitting it.

Need to make some changes? Just click [Back to form] to return to the previous step to update some details.

Once everything looks good, go ahead and [Submit] your request.





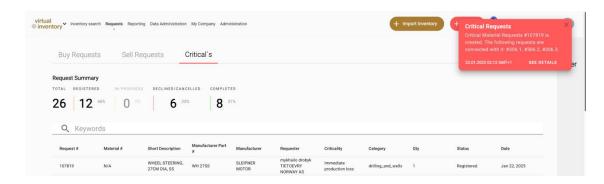


Notifications

After submitting the request, you will receive two notifications:

- Red regarding creation of the Critical request;
- Blue regarding creation of the group of regular requests to all previously selected recipients. This group of regular requests are linked to your Critical request and each request has the corresponding criticality level (set during Critical request creation).

To view the details of the created Critical request, go to the Requests / Critical page and click on the relevant entry in the table.



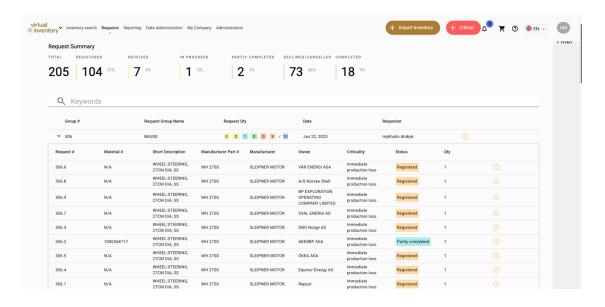






Requests Summary

You can find the details of any regular request in the group on the **Requests** / **Buy Requests** page. You just need to click on the corresponding line in the table. As a Buyer, you can [Cancel] any request in the group or even all of them.





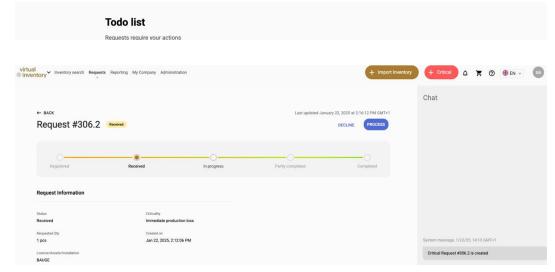
Request: Received

As a Seller, you will receive a notification about the Critical request that bas been sent. You can open it by clicking [See details] on this notification or on the corresponding line in the table of Request / Sell Requests page.

You can either [Process] or [Decline] this requests depending on whether you have this item in the requested quantity.



Collaboration of operators on the Norwegian Continental Shelf





Request: Received

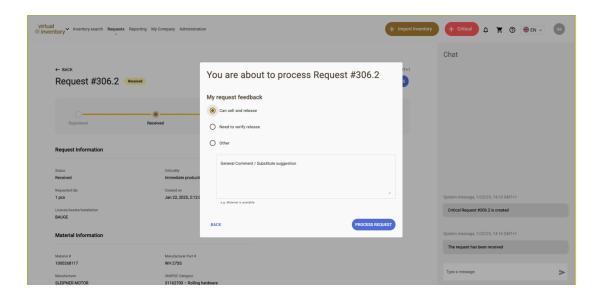
In case you **[Process]** the request, the pop-up window "My Request feedback" shall appear. You can choose among one of the following options:

- Can sell and release
- Need to verify release
- Other

You can also add a General comment or suggest Substitute.

Once ready, click [Process request] button.

You can click [Back] to return to the previous page.

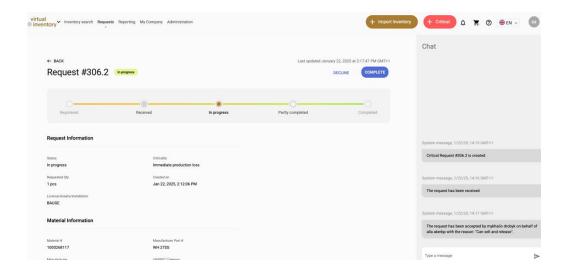




Request: In Progress

As a Buyer, you will receive the notification that the Seller has received the request.

After the request has been processed by the Seller, the Buyer will receive the notification that Critical request was received by the Seller. The request status will change to "In progress".





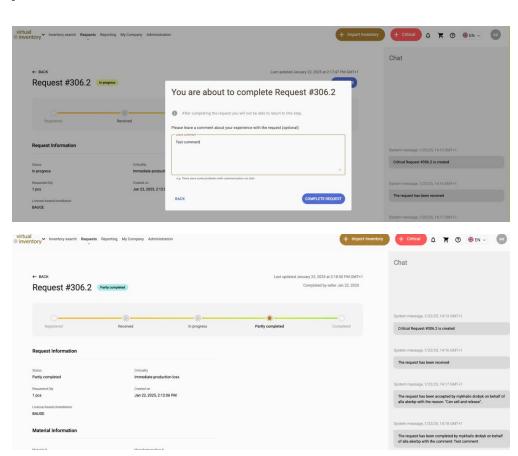
Request: Partially Complete

Once the requested inventory item is delivered to the Buyer, the Seller shall [Complete] the request.

A "Request Feedback" window will appear, where you can leave a comment if needed.

The request status will change to "Partially complete".

Buyer will be notified that the Seller has completed the request.



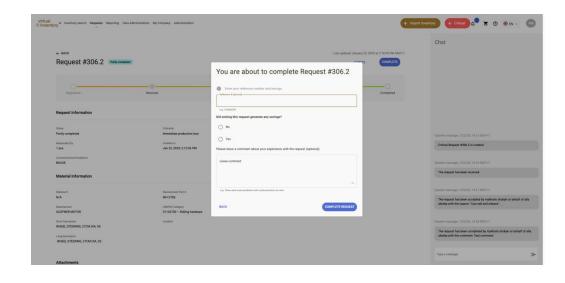


Request: Completed

As a Buyer, you shall **[Complete]** the request from your side. You can also enter the reference number, generated savings and some comment.

The request status will change to "Completed".

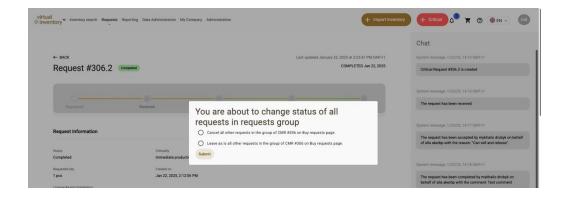
Seller shall also receive the corresponding notification.





Request: Completed

As a Buyer, you can also decide what do with all other related requests (cancel or leave them active).



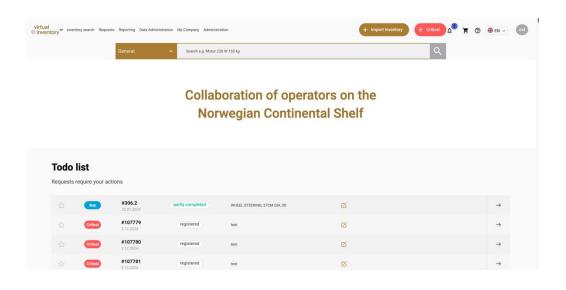






Todo lists

Whether you're a Seller or a Buyer, you can easily find all requests that require your actions in the **To-do Lists** section on the **Home** page.



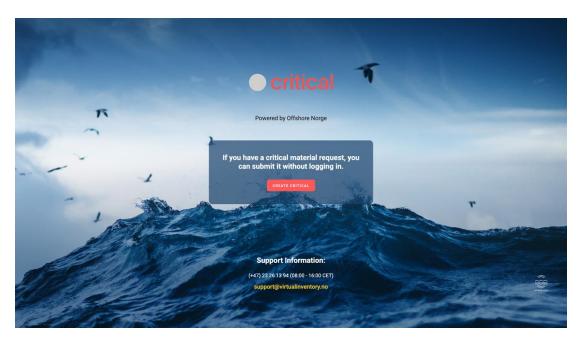




External Critical

If you are not a registered user or you are not logged into the VI but urgently need to submit a Critical request, you can still do so via the external Critical system.

You need to click [CREATE CRITICAL] at: https://critical.virtualinventory.no/

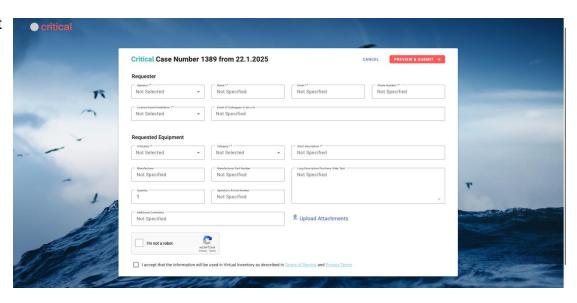




Critical Form

As a requester (Buyer), you need to fill out all required fields of the Critical form.

Once ready, simply click [Preview & Submit] button to review your request.

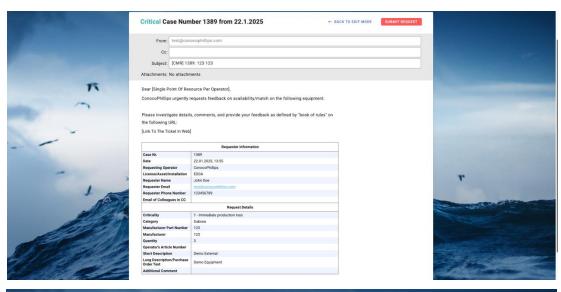


Review & Submit

If any changes are needed, click [Back to edit mode] button to return and make the adjustments.

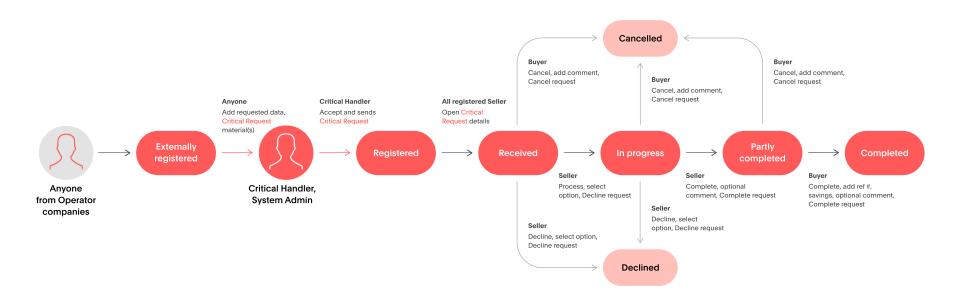
If everything everything looks good, click [Submit request] button.

You will then be directed to the Success screen confirming your submission.





Request Flow

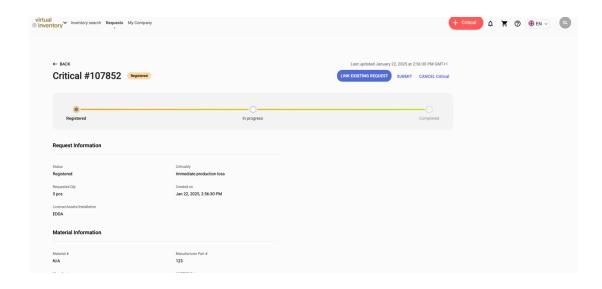


Processing of Request

Once the Critical request is submitted, your colleague—who is registered, logged into VI, and assigned the Critical Handler role—will receive a notification about the new request created on behalf of your company.

Your colleagues will then review the request and choose one of the following options to process it:

- Link to existing
- Submit
- Cancel



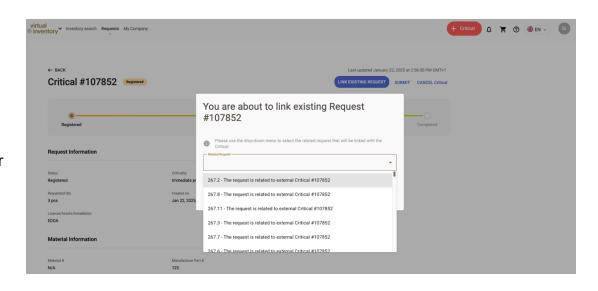


Link to Existing

Your colleague (Buyer) will search for the requested item in the inventory search using the provided details.

If the item is found, then it can be requested directly from the owner with high criticality.

To ensure proper tracking, this new regular request should be linked to the existing Critical request by clicking [Link to Existing] and selecting the corresponding entry from the list.

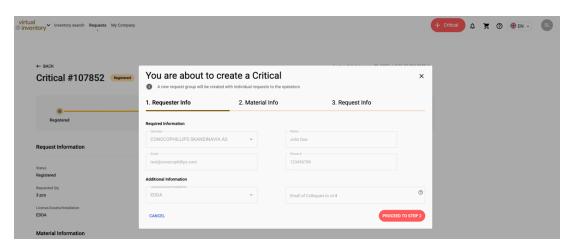


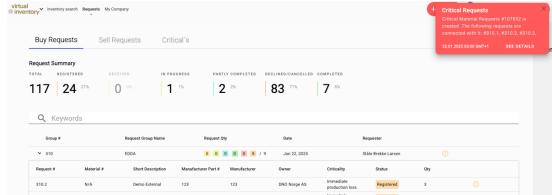


Submit

If the item is not found in the inventory, your colleague can proceed with the externally created Critical request by clicking [Submit]. They will then fill in all the required details and submit the request.

All relevant notifications will be sent automatically.



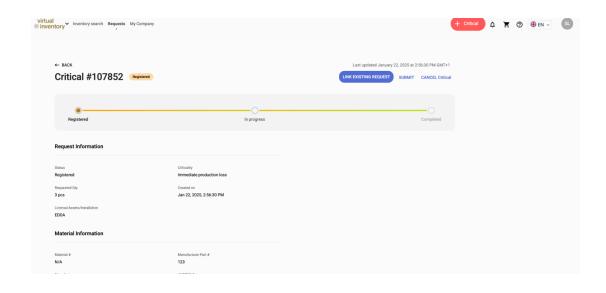






Cancel

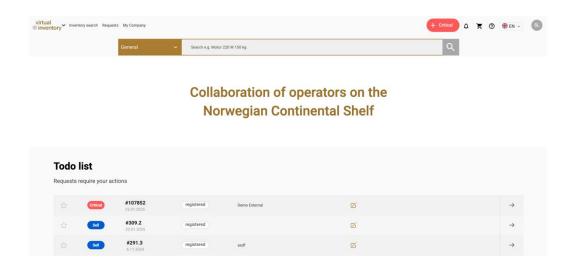
If the request is not relevant anymore or was created by mistake, then your colleague can press [Cancel Critical].





Todo lists

Whether you a Seller or a Buyer, you can also find all the Critical requests that require actions from your side on the Home page at the section **Todo lists**.



Support

For assistance related to access and use, please contact our support team:

Email: <u>support@virtualinventory.no</u>

Phone: +47 23 26 13 94

For more information, visit our webpage: https://collabor8.no/services/critical/



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