



View Forecast

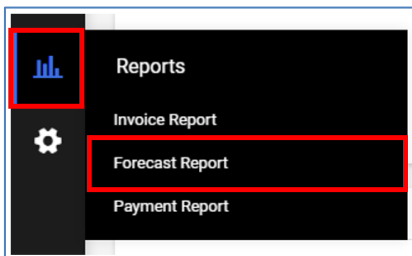
Introduction

Suppliers will reference this job aid to view forecasts. This read only report is generated in Oshkosh's ERP and the data is made visible in JAGGAER via integration. Forecasts will display demand data for the next 78 weeks, as well as the Past Due quantity. There are four different row types for this forecast:


1. Forecast Quantity
2. Release Quantity
3. Total Quantity
4. Net Change


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1. Click on the **Reports** tab on the navigation bar and select **Forecast Report**.



2. All forecast entries will display. Additional information is visible by scrolling to the right.

3. To create a filter, click the  icon.
 - See **step 7** for **Purch. Org Number** references

4. Enter or select filter criteria, then click the  icon to apply the filter.

5. Click the  **Excel** icon to export filtered forecast data.

A screenshot of a data table with columns: ID of forecast, Forecast Period Start, Forecast Period End, Supplier ERP Number, Supplier Material Number, Material Description, and Mat. The table contains several rows of data. A blue vertical line is visible on the right side of the table, indicating that more data is available beyond the current view.

A screenshot of a filter and export interface. It includes dropdown menus for 'ID of forecast', 'Purch. Org Number', 'Ship-To', and 'Supplier Material Number'. There is also a text input field for 'Material Number'. A 'Filter' button with a funnel icon is at the bottom. An 'Excel' button with a spreadsheet icon is also visible.

6. Definitions for Forecasts

Forecasts: Demand **not** covered yet by open PO's
 Releases: Demand **covered** by open PO's
 Total: Adding Forecasts and Releases
 Net Change: Comparison of the total for prior week to current week



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<p>7. When filtering, you can select a Purchasing Organization, which is a three digit identifier code assigned to our different purchasing organizations. A quick reference table is provided in this step</p> <ul style="list-style-type: none"> If selecting more than one organization, this would be inputted as the three digit codes seperated by commas no spaces (i.e. OS1,OS2) 	Purchasing Org Code	Purchasing Organization
	D01	Oshkosh HD Purchasing
	DLV	Oshkosh NGDV
	H01	Access Leon Purchasing
	JAM	JLG Americas Aftermarket
	JEM	JLG Europe Aftermarket
	JLC	Access China Purchasing
	JLE	Access Europe Purchasing
	JLN	Access North America Purchasing
	MTA	McNeilus Aftermarket
	MTM	McNeilus Purchasing
	OS1	Oshkosh Aftermarket Purchasing
	OS2	Oshkosh Defense Purchasing
	PMI	Pierce Purchasing
8. End Job Aid		