
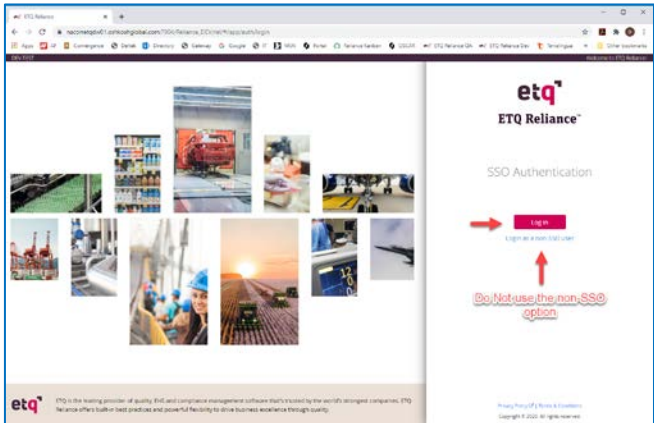
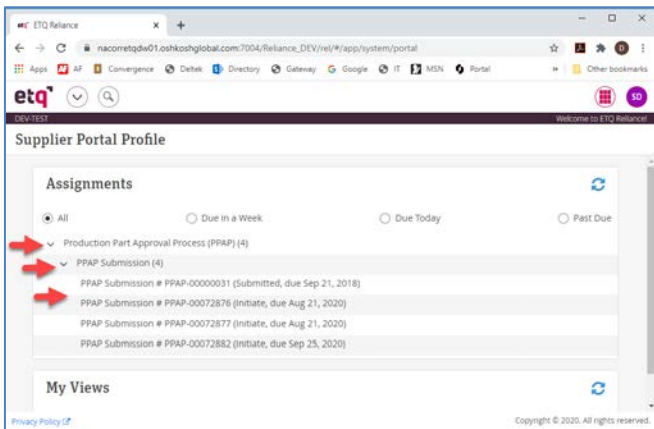


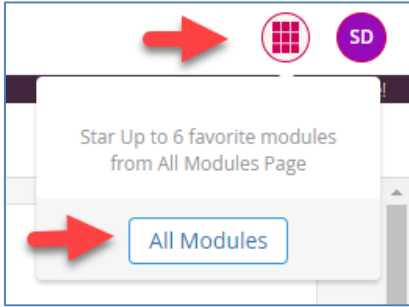
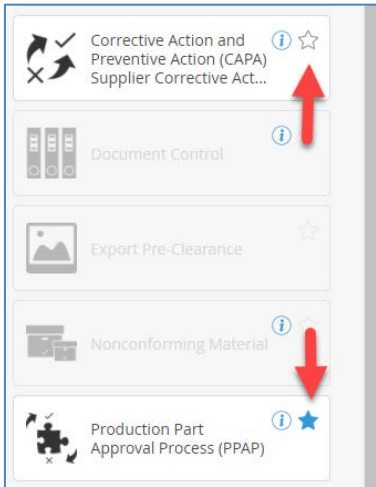
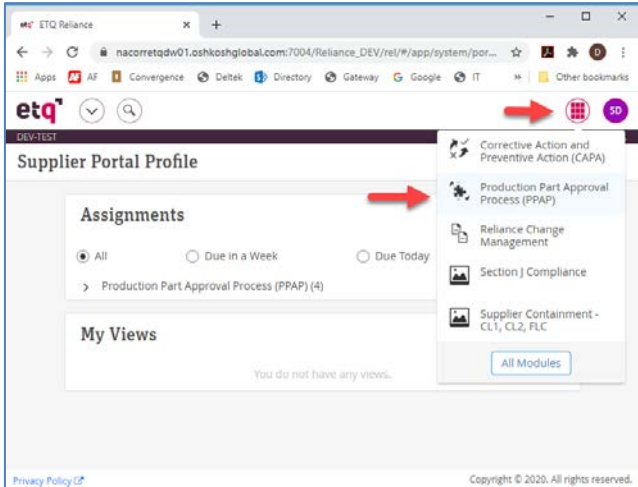


# PPAP – Production Part Approval Process

PPAP Training	
<ol style="list-style-type: none"> <li>1. Select Reliance login link from Oshkosh Supplier Network Site</li> <li>2. <a href="https://osn.oshkoshcorp.com/index.html">https://osn.oshkoshcorp.com/index.html</a></li> <li>3. Login to Application</li> </ol>	<div style="border: 1px solid gray; padding: 5px;"> <p><b>Login Here</b></p> <p><a href="#">MOVEit Login</a></p> <p><a href="#">iSupplier Login</a></p> <p><a href="#">Oshkosh Reliance Login</a> </p> <p><a href="#">SDX Login</a></p> <p><a href="#">Interested in becoming a Supplier?</a></p> <p><a href="#">TMC Carrier Login</a></p> </div>
<ol style="list-style-type: none"> <li>4. Oshkosh Reliance Login Page</li> <li>5. Select Log in option and follow prompts</li> </ol>	
<ol style="list-style-type: none"> <li>6. Login Page will show assignments when you click on the arrows to expand</li> </ol>	



## PPAP – Production Part Approval Process

<ol style="list-style-type: none"> <li>7. Setting favorites for modules access is granted</li> <li>8. Select the 9 stacked boxes</li> <li>9. Select All modules</li> </ol>	
<ol style="list-style-type: none"> <li>10. <b>NOTE: Several modules will be greyed out meaning we are either not using the module or you don't have access to the module</b></li> <li>11. The modules that are bolded is what you have access to; select the star button beside each module to make it a favorite – Max is 6</li> <li>12. Active modules for suppliers are as follows:             <ol style="list-style-type: none"> <li>a. PPAP</li> <li>b. SCAR – 8D</li> <li>c. RCM – Change Management</li> <li>d. Section J Compliance</li> <li>e. Containment – CL1, CL2, FLC</li> </ol> </li> <li>13. Supplier accounts will not be able to open anything else</li> </ol>	
<ol style="list-style-type: none"> <li>14. After setting favorites in previous steps simply click on 9 stacked boxes to open module</li> <li>15. Open PPAP, Production Part Approval Process, Module by clicking on 9 boxes</li> <li>16. Select Production Part Approval Process</li> <li>17. Or</li> <li>18. Select "All Modules" then select Production Part Approval Process</li> </ol>	



## PPAP – Production Part Approval Process

<p>19. Multiple navigation options available</p> <ul style="list-style-type: none"> <li>a. Reload</li> <li>b. Reset</li> <li>c. Expand Rows</li> <li>d. Export to PDF or Excel</li> </ul> <p>20. Ability to sort on any column</p> <p>21. Select any row to open the record and upload PPAP information</p>	
<p>22. PPAP workflow shows across the top</p> <p>23. Close, Save and Save &amp; Close</p> <p>24. Last Comment will display when record opens</p> <p>25. Click on the “x” to turn off Last Comment</p> <p>26. Quick navigation tab on the left side of page</p>	
<p>27. Supplier information Display</p> <p>28. Part Profile Information Display</p>	

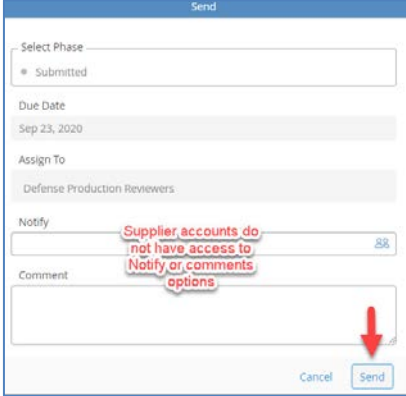
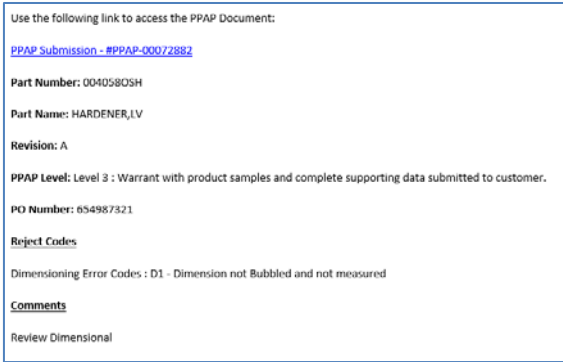
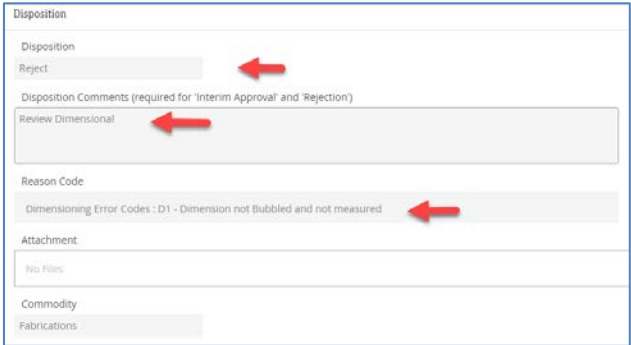


## PPAP – Production Part Approval Process

<p>29. Submission Level (PPAP Level)</p> <p>30. Upload PPAP Submission and support Document by selecting "Add File(s)"</p> <p>31. NOTE: follow naming convention denoted in blue</p> <p>32. NOTE: option now exist to "Download All" documents into a Zip file</p>	
<p>33. Oshkosh Corporation PPAP Workbook located at this link on the Oshkosh Supplier Network</p> <p>34. Packaging Data instructions located at this link</p> <p>35. Enter Dimensions</p> <p>36. NOTE: anything with a <b>Red *</b> is required to be completed</p>	
<p>37. Level 3 PPAP only – supplier can notify their AQE – Advance Quality Engineer of submission – Not required</p>	
<p>38. Submitting the PPAP is as simple as selecting the "Send" button on top right-hand side of page.</p>	



## PPAP – Production Part Approval Process

<p>39. Send box will pop up for confirmation</p> <p>40. NOTE: supplier accounts do not have access to Notify anyone</p> <p>41. Select the “Send” button to submit the PPAP</p> <p>42. PPAP Submission complete</p> <p>43. Oshkosh will evaluate and either approve or reject a PPAP</p>	
<p>44. PPAP Approval - Supplier receives summary next day email for all PPAP’s approved within the last 24-hours</p>	
<p>45. PPAP Rejection</p> <p>46. Email will come in real time if a PPAP is rejected with reason code and comments</p>	
<p>47. Open PPAP record and navigate to Disposition section</p> <p>48. Review comments and reason codes</p>	



## PPAP – Production Part Approval Process

<ol style="list-style-type: none"> <li>49. Input corrections in the PPAP records per comments from quality organization</li> <li>50. Remove files by select the trash can on right hand side of page</li> <li>51. Use the Add File(s) to upload corrected documentation</li> </ol>	
<ol style="list-style-type: none"> <li>52. Submitting the PPAP is as simple as selecting the "Send" button on top right-hand side of page.</li> </ol>	
<ol style="list-style-type: none"> <li>53. Send box will pop up for confirmation</li> <li>54. NOTE: supplier accounts do not have access to Notify anyone</li> <li>55. Select the "Send" button to submit the PPAP</li> <li>56. PPAP Submission complete</li> <li>57. Oshkosh will evaluate and either approve or reject a PPAP</li> </ol>	
<ol style="list-style-type: none"> <li>58. PPAP Training Complete             <ol style="list-style-type: none"> <li>a. Close all records using the X beside record</li> <li>b. Select initials on top right of page</li> <li>c. Select Log Out</li> </ol> </li> </ol>	