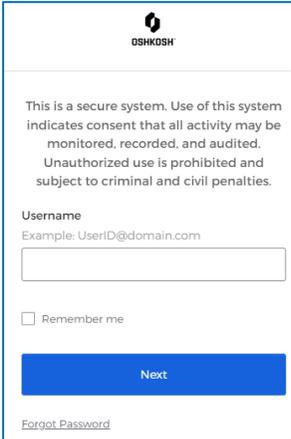
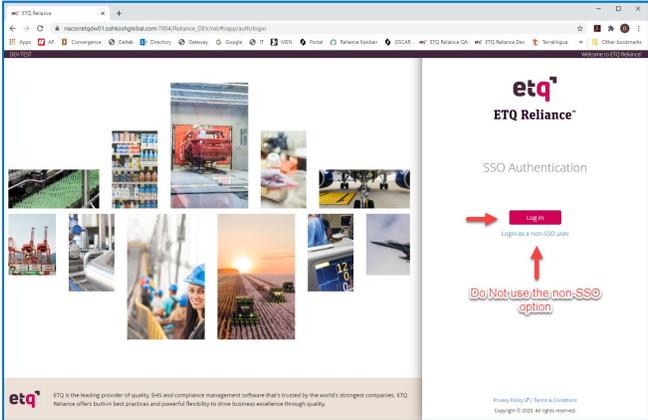
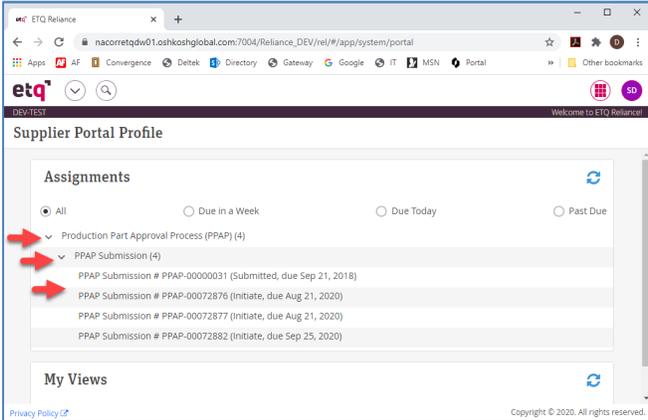




# RCM – Reliance Change Management

| PPAP Training  |   |
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| <ol style="list-style-type: none"> <li>1. Select Reliance login link from Oshkosh Supplier Network Site</li> <li>2. <a href="http://www.oshkoshpartner.com">www.oshkoshpartner.com</a></li> <li>3. Login to Application</li> </ol> |  <p>The screenshot shows the Oshkosh login interface. At the top is the Oshkosh logo. Below it is a security notice: "This is a secure system. Use of this system indicates consent that all activity may be monitored, recorded, and audited. Unauthorized use is prohibited and subject to criminal and civil penalties." There is a "Username" field with an example "UserID@domain.com" and a "Remember me" checkbox. A blue "Next" button is at the bottom, with a "Forgot Password" link below it.</p>  |
| <ol style="list-style-type: none"> <li>4. Oshkosh Reliance Login Page</li> <li>5. Select Log in option and follow prompts</li> </ol>   |  <p>The screenshot shows the ETQ Reliance SSO Authentication page. On the left is a collage of industrial images. On the right, the "etq ETQ Reliance" logo is at the top, followed by "SSO Authentication". A red arrow points to a "Login" button with the text "Login as a non-SSO user" below it. Another red arrow points to a "Do Not use the non-SSO option" link. The footer contains the ETQ logo and a copyright notice for 2020.</p>  |
| <ol style="list-style-type: none"> <li>6. Login Page will show assignments when you click on the arrows to expand</li> </ol>   |  <p>The screenshot shows the "Supplier Portal Profile" page. Under the "Assignments" section, there are radio buttons for "All", "Due in a Week", "Due Today", and "Past Due". A dropdown menu is expanded, showing "Production Part Approval Process (PPAP) (4)" and "PPAP Submission (4)". Three red arrows point to the expandable arrows on the left of the dropdown items. Below this are four rows of submission details, including submission numbers and due dates. A "My Views" section is at the bottom with a refresh icon. The footer includes a "Privacy Policy" link and a copyright notice for 2020.</p> |



## RCM – Reliance Change Management

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| <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 RCM, Reliance Change Management, Module by clicking on 9 boxes</li> <li>16. Select Reliance Change Management</li> <li>17. Or</li> <li>18. Select “All Modules” then select Reliance Change Management</li> </ol>   |  |



## RCM – Reliance Change Management

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| <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 review progress of RCM</p> |  |
| <p>22. Initiate a new RCM, Reliance Change Management record</p> <p>23. Select "New Document"</p>  |  |
| <p>24. Complete any required and or optional fields per your segment in Change Summary</p> <ul style="list-style-type: none"> <li>a. NOTE: anything with a <b>Red *</b> is required to be completed</li> <li>b. Conditional fields exist depending what you choose as Reason for Submission</li> </ul>     |  |
| <p>25. Complete any required and or optional fields per your segment in Change Summary</p> <ul style="list-style-type: none"> <li>a. Enter detailed description of the change and rationale</li> </ul>   |  |



## RCM – Reliance Change Management

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| <p>26. Complete any required and or optional fields per your segment in Change Summary</p> <p>a. Red-Line drawing is required for all submissions except SCRIP</p>   |  |
| <p>27. Complete any required and or optional fields per your segment in Change Summary</p> <p>a. Supplier information will default except for ERP Supplier Number</p> <p>b. Enter Technical Contact we can reach out if needed for clarification</p> |  |
| <p>28. Complete any required and or optional fields per your segment in Change Summary</p> <p>a. Enter part information changes</p> <p>b. If multiple use the “Add Record” button to duplicate fields.</p>   |  |
| <p>29. Complete any required and or optional fields per your segment in Change Summary</p> <p>a. Enter Cost Effect of the change and extended information</p>  |  |



## RCM – Reliance Change Management

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| <p>30. If supplier decides this RCM is no longer needed:</p> <ol style="list-style-type: none"> <li>Select "Void"</li> <li>Enter comments</li> </ol>                                    |  |
| <p>31. Submit RCM:</p> <ol style="list-style-type: none"> <li>Select "Send"</li> <li>Enter comments, if applicable</li> <li>Supplier does not have access to "Notify" option</li> </ol> |  |
| <p>32. Oshkosh team will either approve or reject the RCM once complete and you will be notified via email.</p>   |  |
| <p>33. Print out a closed RCM</p> <ol style="list-style-type: none"> <li>Select drop down arrow</li> <li>Select Print</li> </ol>  |  |



# RCM – Reliance Change Management

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| <p>34. RCM Training Complete</p> <ul 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></ul> | <p>The screenshot shows the etq interface. At the top, there is a search bar with 'etq' and a search icon. Below it, a breadcrumb trail shows 'Corrective Action # CAPA-023...' and 'Change Request # RCM-012648'. A red arrow points to the 'X' icon next to the second breadcrumb. Below the breadcrumb, the title 'Change Request # RCM-012648' is displayed. The main content area shows a user profile for 'Williams, Darrell...' with initials 'DW' and email 'DWilliams@oshkoshcorp.com'. A red arrow points to the 'Log Out' button. At the bottom, it says 'Logged On Since Oct 4, 2020 12:44 PM'.</p> |
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