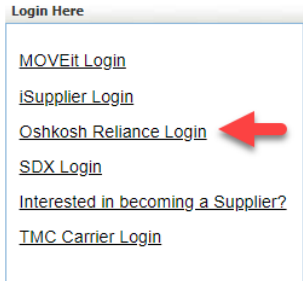
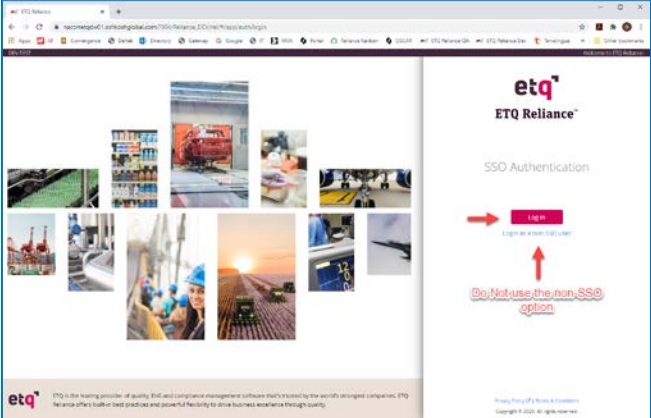
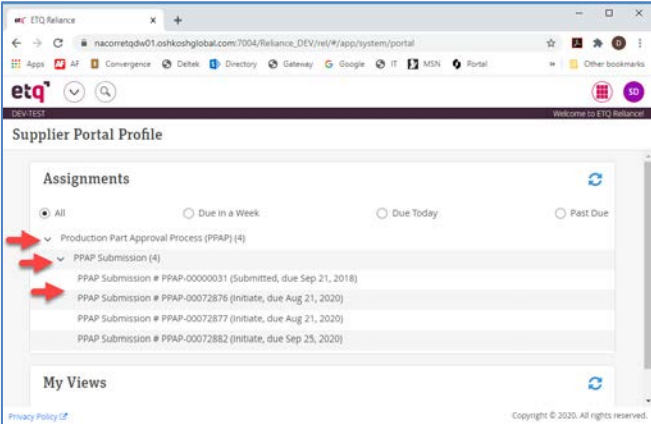


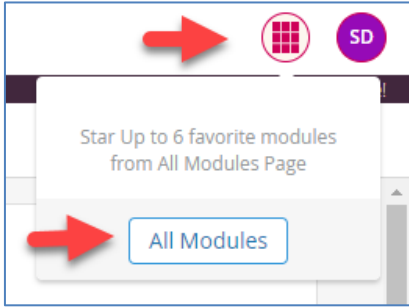
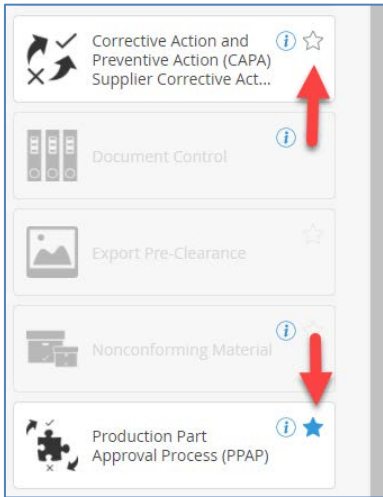
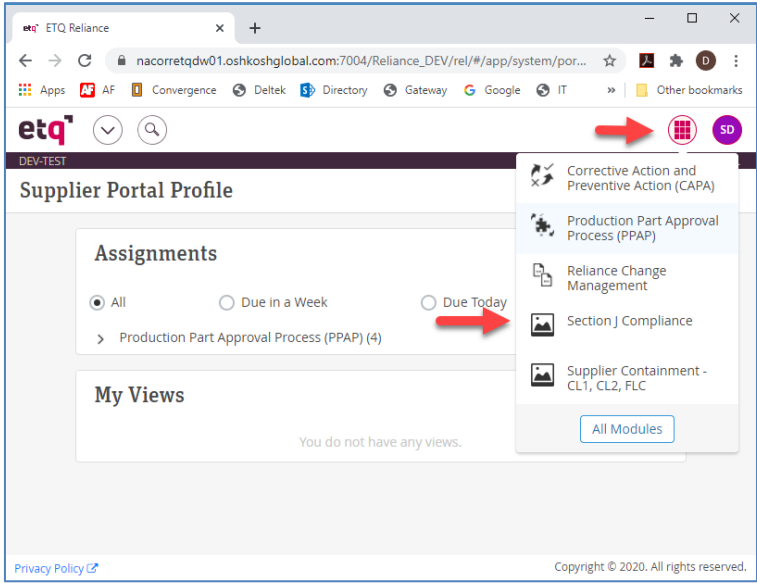


Section J Compliance

Section J Compliance Training	
<ol style="list-style-type: none"> 1. Select Reliance login link from Oshkosh Supplier Network Site 2. https://osn.oshkoshcorp.com/index.html 3. Login to Application 	 <p>Login Here</p> <ul style="list-style-type: none"> MOVEit Login iSupplier Login Oshkosh Reliance Login ← SDX Login Interested in becoming a Supplier? TMC Carrier Login
<ol style="list-style-type: none"> 4. Oshkosh Reliance Login Page 5. Select Log in option and follow prompts 	 <p>etq⁺ ETQ Reliance[™]</p> <p>SSO Authentication</p> <p>→ Log in</p> <p>↑ Do Not use the non-SSO option</p>
<ol style="list-style-type: none"> 6. Login Page will show assignments when you click on the arrows to expand 	 <p>Supplier Portal Profile</p> <p>Assignments</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> All <input type="radio"/> Due in a Week <input type="radio"/> Due Today <input type="radio"/> Past Due <ul style="list-style-type: none"> Production Part Approval Process (PPAP) (4) PPAP Submission (4) <ul style="list-style-type: none"> PPAP Submission # PPAP-00000031 (Submitted, due Sep 21, 2018) PPAP Submission # PPAP-00072876 (Initiate, due Aug 21, 2020) PPAP Submission # PPAP-00072877 (Initiate, due Aug 21, 2020) PPAP Submission # PPAP-00072882 (Initiate, due Sep 25, 2020) <p>My Views</p>



Section J Compliance

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



Section J Compliance

<p>19. Multiple navigation options available</p> <ol style="list-style-type: none"> Reload Reset Expand Rows Export to PDF or Excel Ability to sort on any column All Views 	
<p>20. Oshkosh</p> <ol style="list-style-type: none"> Initiate Section J Compliance <p>21. Select "New Document"</p>	
<p>22. Oshkosh</p> <ol style="list-style-type: none"> Complete all field Red * are required fields Segment Location Originator Owner Commodity Manager for awareness Strategic Buyer for awareness 	
<p>23. Oshkosh</p> <ol style="list-style-type: none"> Complete all field Supplier Information Single part number entry <ol style="list-style-type: none"> Auto part look up Multiple part number entry <ol style="list-style-type: none"> Manually enter part numbers 	



Section J Compliance

	<div data-bbox="776 268 1442 594"> <p>Supplier Information</p> <p>* Single or Multiple Parts Effected?</p> <p><input type="radio"/> Single</p> <p><input checked="" type="radio"/> Multiple</p> <p>Part Number</p> <p>Enter Part Number(s) Manually</p> <p>Part Descriptions</p> <p>Enter Part Description(s)</p> <p>Standard Pack Quantity(if assigned)</p> <p>If applicable</p> <p>Container(if assigned)</p> <p>If applicable</p> </div>
<p>24. Oshkosh</p> <ol style="list-style-type: none"> Complete all fields Supplier Lookup ERP Supplier Number Supplier Contact 	<div data-bbox="776 632 1507 877"> <p>* Supplier Lookup</p> <p>9999</p> <p>Supplier Name OSN Supplier Number * ERP Supplier Number</p> <p>Supplier Company 9999 12121212121212</p> <p>* Supplier Contact</p> <p>Supplier, User (dwilliams@oshkoshcorp.com)</p> </div>
<p>25. Oshkosh</p> <ol style="list-style-type: none"> Complete all fields Shipment PO Number, if applicable Issue Category Enter Issue Details Add File(s) 	<div data-bbox="776 919 1507 1192"> <p>Shipment PO Number * Issue Category</p> <p>Enter Shipment PO Bar Code</p> <p>* Issue Details</p> <p>Enter details of Section J Issue</p> <p>Status Comments</p> <p>If applicable</p> <p>* Attachments</p> <p>QC-0825 Defense.docx</p> <p>Download All Add File(s)</p> </div>
<p>26. Oshkosh</p> <ol style="list-style-type: none"> Select "Send" Phase, Due Date, and Assign To will auto populate Select "Send" 	<div data-bbox="776 1234 1409 1875"> <p>Send</p> <p>Select Phase</p> <p>Assigned to Supplier</p> <p>Due Date</p> <p>Sep 29, 2020</p> <p>Assign To</p> <p>Supplier, User (dwilliams@oshkoshcorp.com)</p> <p>Notify</p> <p>Williams, Darrell (DWilliams@oshkoshcorp.com)</p> <p>Comment</p> <p>Send</p> <p>Cancel Send</p> </div>



Section J Compliance

<p>27. Supplier</p> <p>a. Notification email will send automatically to supplier</p>	<p>One or more of your parts and/or shipments have been found to be in violation of Section J of Oshkosh Corporation's Suppliers Standards Guide. Please review the issue details at the link below. The link will take you to the Reliance site where you should submit the corrective action. It is expected you fill out the Corrective Action Form in Reliance within 48 hours.</p> <p>Section J Requirements Document Link: https://osn.oshkoshcorp.com/docs/sg/Section%20J.pdf</p> <p>Status: Assigned to Supplier Segment: Defense Production Supplier Name: Supplier Company Supplier Number: 12121212121212 Part Number: Enter Part Number(s) Manually Part Description: Enter Part Description(s) Issue Category: Bar Code Issue Detail: Enter details of Section J Issue Most Recent Comment No Comments Please click link to open the document: Section J Non-Compliance # 00074</p>
<p>28. Supplier</p> <p>a. Reload</p> <p>b. Reset</p> <p>c. Expand Rows</p> <p>d. Export to PDF or Excel</p> <p>e. Ability to sort on any column</p> <p>f. All Views</p>	
<p>29. Supplier</p> <p>a. Review Section J non-compliance</p> <p>b. Enter Root Cause</p> <p>c. Enter Corrective Action</p> <p>d. Enter Corrective Action Implementation Date</p> <p>e. Supplier Contact Responsible</p> <p>f. Supplier Contact Name</p> <p>g. Review supplier Pack Document</p> <p>h. Attach Supplier Corrective Action</p>	



Section J Compliance

<p>30. Supplier</p> <ol style="list-style-type: none"> Select "Send" Phase, Due Date, and Assign To will auto populate Select "Send" 	
<p>31. Oshkosh</p> <ol style="list-style-type: none"> Notification email will send automatically to Oshkosh 	<p>This email is to inform you a Corrective Action was submitted for Section J Non-Compliance issue. Originator of the issue, please visit the Reliance link below to approve or deny.</p> <p>Status: Corrective Action Review Segment: Defense Production Supplier Name: Supplier Company Supplier Number: 12121212121212 Part Number: Enter Part Number(s) Manually Part Description: Enter Part Description(s) Issue Category: Bar Code Issue Detail: Enter details of Section J Issue Most Recent Comment No Comments Please click link to open the document: Section J Non-Compliance # 00074</p>
<p>32. Oshkosh</p> <ol style="list-style-type: none"> Packaging Engineer will review and approve the corrective action Approval – supplier will receive email Rejection - Input comments and supplier will receive email 	



Section J Compliance

<p>33. Oshkosh</p> <ol style="list-style-type: none"> Rejection of Section J submission Select "Send" Phase, Due Date, and Assign To will auto populate Select "Send" 	
<p>34. Supplier</p> <ol style="list-style-type: none"> Notification email will send automatically to supplier Open Section J non-compliance record and make corrections and resubmit 	
<p>35. Oshkosh</p> <ol style="list-style-type: none"> Approval of Section J non-compliance 	



Section J Compliance

<p>36. Oshkosh</p> <ol style="list-style-type: none"> Select "Send" Phase, Due Date, and Assign To will auto populate Select "Send" to go to Final Review 	
<p>37. Oshkosh</p> <ol style="list-style-type: none"> Final Review Rejecting submission Answer "No" Enter Rejection Reason 	
<p>38. Oshkosh</p> <ol style="list-style-type: none"> Rejection of Section J submission Select "Send" Phase, Due Date, and Assign To will auto populate Enter comments if applicable Select "Send" 	



Section J Compliance

<p>39. Oshkosh</p> <ol style="list-style-type: none"> Final Review Accepting Submission Answer "Yes" Enter Comments, if applicable 	
<p>40. Oshkosh</p> <ol style="list-style-type: none"> Select "Send" Phase and Notify will auto populate Enter comments if applicable Select "Send" 	
<p>41. Supplier</p> <ol style="list-style-type: none"> Email notification sent to supplier that Section J is closed 	
<p>42. Section J Training Complete</p> <ol style="list-style-type: none"> Close all records using the X beside record Select initials on top right of page Select Log Out 	