

Pulling Open Order Report

Introduction

This job aid is intended to guide Oshkosh suppliers through the standardized process for accessing and exporting open Purchase Order (PO) reports from the Jaggaer portal. Accurate PO visibility is essential for maintaining schedule alignment, enabling proactive communication, and ensuring timely deliveries across the supply chain. The steps outlined here focus on using the "Position Level Report" to extract relevant, up-to-date data while filtering out completed or canceled orders.

- You must have access to the Jaggaer Supplier Portal and Direct Purchase Orders.
- These steps are for viewing open POs using the Position Level Report.
- Use a desktop browser for best results.
- Make sure you're in the Oshkosh Corporation account if you work with other customers.

Process Steps	
 Navigate to the Position List From the Supplier Portal Dashboard, click the SCM icon. Then go to 'Direct Purchase Orders' > 'Position List'. 	 ★ JACGGAAC ★ OSHKOSH Supplier Portal Dashboard - Welcome, Home BLACKBOARD Title Comment SCM Direct Purchase Orders Order List Direct Purchase Orders Order List Disposition List
 Select 'All View' Choose the 'All View' tab to ensure visibility into all current PO statuses, regardless of confirmation level. 	Image: Second secon



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 Customize Visible Fields Click the gear icon to add necessary fields such as Delivery Date, Quantity, and PO Status. These details are crucial to assess the timing and completeness of each PO. 	909 Entres found. Confirmation 1/46 v 0 v v v Customizing Hidden Hidden Hidden Hidden Versate delivery note Order Type Quantity delivered Item state Complaints Complaints opened rectared Complaints opened rectared Complaints opened rectared Confirmation Number Confirmation Delivered D
 Export and Filter Click the Excel icon to export the report. In Excel, filter out any rows where the status is 'Delivered' or 'Cancelled'. This will leave only actionable, open POs in your report. 	Templates ?** Position level 99 Encrea for city Position level 99 Encrea for city Wene Changes Customer Delivery date (requested) Confirmation 2025-06-25 2025-04-14 2025-04-16 Sort by Color 2025-04-10 Sort by Color 2025-04-10 Sheet Yiew 2025-04-10 Sort by Color 2025-04-28 Siter Yiew 2025-04-28 Sort by Color 2025-04-28 Siter Yiew 2025-04-10 State* Filter by Color State*
5. Job Aid Complete	
Final Notes	
	ed by the Supply Chain Systems team. It helps standardize olution. Contact your Oshkosh representative with any

questions.