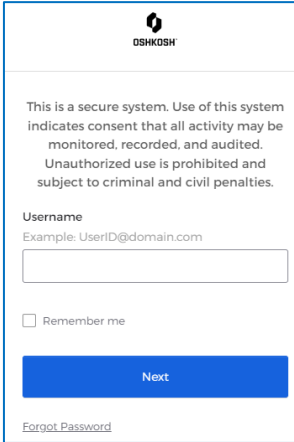
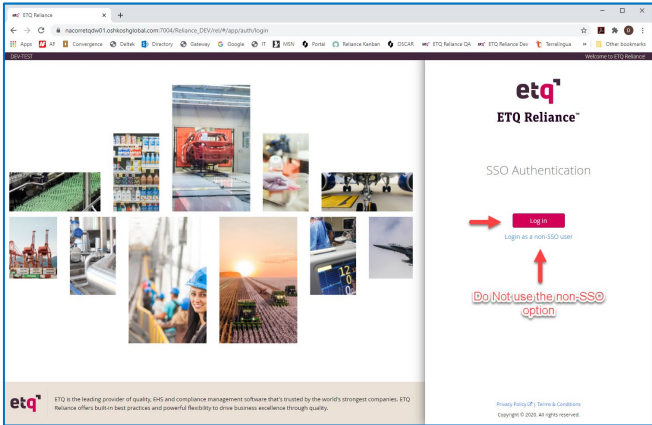
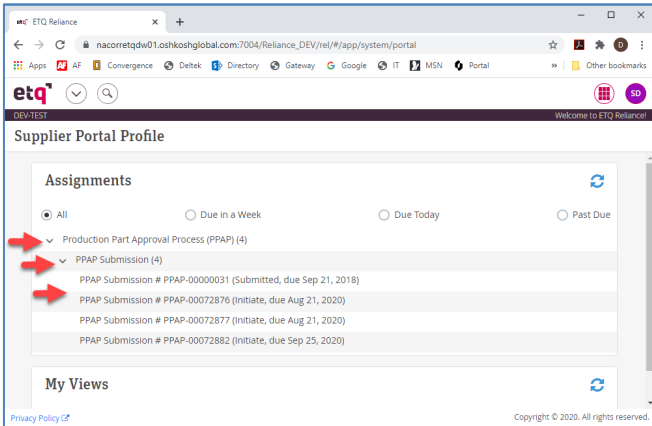




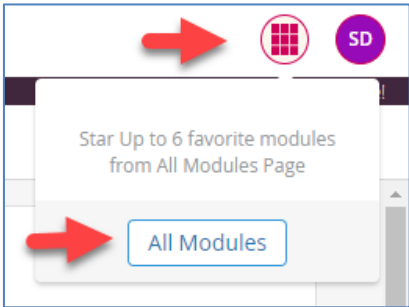
Section J Compliance

Section J Compliance Training	
<ol style="list-style-type: none"> 1. Select Reliance login link from Oshkosh Supplier Network Site 2. www.oshkoshpartner.com 3. Login to Application 	 <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 the 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"> 4. Oshkosh Reliance Login Page 5. Select Log in option and follow prompts 	 <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. Below it, text says "Login as a non-SSO user". A red arrow points to a "Do Not use the non-SSO option" link. At the bottom, there is a "Privacy Policy" link and "Terms & Conditions" text.</p>
<ol style="list-style-type: none"> 6. Login Page will show assignments when you click on the arrows to expand 	 <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". The "All" option is selected. Below this, there are expandable sections: "Production Part Approval Process (PPAP) (4)", "PPAP Submission (4)", and a list of four PPAP submissions with their submission numbers and due dates. Red arrows point to the expandable sections. At the bottom, there is a "My Views" section and a "Privacy Policy" link.</p>

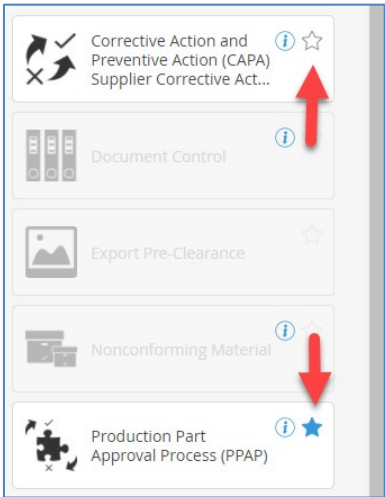


Section J Compliance

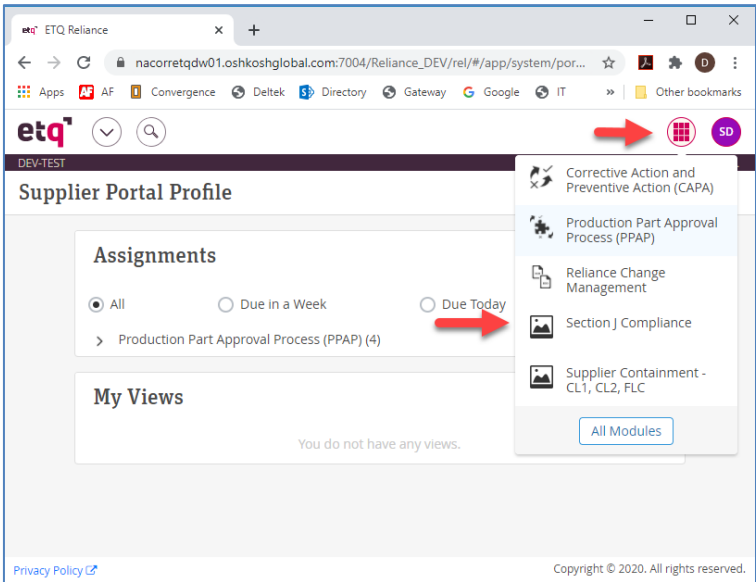
- 7. Setting favorites for modules access is granted
- 8. Select the 9 stacked boxes
- 9. Select All modules



- 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:
 - 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



- 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="777 264 1438 590"> <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="777 627 1507 879"> <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="777 915 1507 1194"> <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="777 1230 1411 1871"> <div data-bbox="777 1677 922 1871"> <p>Send</p> </div> <div data-bbox="938 1230 1411 1871"> <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>Cancel Send</p> </div> </div>



Section J Compliance

<p>27. Supplier</p> <ul style="list-style-type: none"> a. Notification email will send automatically to supplier 	<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/ssg/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> <ul style="list-style-type: none"> a. Reload b. Reset c. Expand Rows d. Export to PDF or Excel e. Ability to sort on any column f. All Views 	<p>The screenshot shows the 'etq' interface for 'Section J Compliance'. It features a table with the following data:</p> <table border="1"> <thead> <tr> <th>ID</th> <th>Current Phase</th> <th>Segment</th> <th>Created Date</th> <th>Excel</th> </tr> </thead> <tbody> <tr> <td>00067</td> <td>Final Review</td> <td>Defense Production</td> <td>Jun 1, 2020 1:53</td> <td>Jun 3, 2020</td> </tr> <tr> <td>00069</td> <td>Assigned to Supplier</td> <td>Defense Production</td> <td>Aug 24, 2020</td> <td>Aug 26, 2020</td> </tr> <tr> <td>00071</td> <td>Corrective Action Review</td> <td>Defense Production</td> <td>Aug 24, 2020</td> <td>Aug 26, 2020</td> </tr> </tbody> </table>	ID	Current Phase	Segment	Created Date	Excel	00067	Final Review	Defense Production	Jun 1, 2020 1:53	Jun 3, 2020	00069	Assigned to Supplier	Defense Production	Aug 24, 2020	Aug 26, 2020	00071	Corrective Action Review	Defense Production	Aug 24, 2020	Aug 26, 2020
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00071	Corrective Action Review	Defense Production	Aug 24, 2020	Aug 26, 2020																	
<p>29. Supplier</p> <ul style="list-style-type: none"> a. Review Section J non-compliance b. Enter Root Cause c. Enter Corrective Action d. Enter Corrective Action Implementation Date e. Supplier Contact Responsible f. Supplier Contact Name g. Review supplier Pack Document h. Attach Supplier Corrective Action 	<p>The 'Supplier Action' form contains the following fields and elements:</p> <ul style="list-style-type: none"> Root Cause: A text input field with a red asterisk and a red arrow pointing to it. Corrective Action Taken: A text input field with a red asterisk and a red arrow pointing to it. Corrective Action Implementation Date: A date picker set to 'Sep 30, 2020' with a red arrow pointing to it. Supplier Contact Responsible: A text input field containing 'Joe Black' with a red arrow pointing to it. Supplier Contact Email: A text input field containing 'JoeBlack@gmail' with a red arrow pointing to it. Supplier Test Pack Document: A link field containing 'Suppliers Test Pack(optional for trial shipments)' and a URL, with a red arrow pointing to it. Supplier Attachment: A file upload area containing 'QC-0825 Defense.docx' with a red arrow pointing to it. 																				



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> <ul style="list-style-type: none"> a. Rejection of Section J submission b. Select "Send" c. Phase, Due Date, and Assign To will auto populate d. Select "Send" 	
<p>34. Supplier</p> <ul style="list-style-type: none"> a. Notification email will send automatically to supplier b. Open Section J non-compliance record and make corrections and resubmit 	<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/ssg/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</p> <p>Most Recent Comment No Comments Please click link to open the document: Section J Non-Compliance # 00074</p>
<p>35. Oshkosh</p> <ul style="list-style-type: none"> a. 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 	