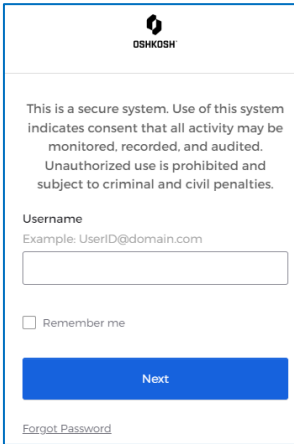
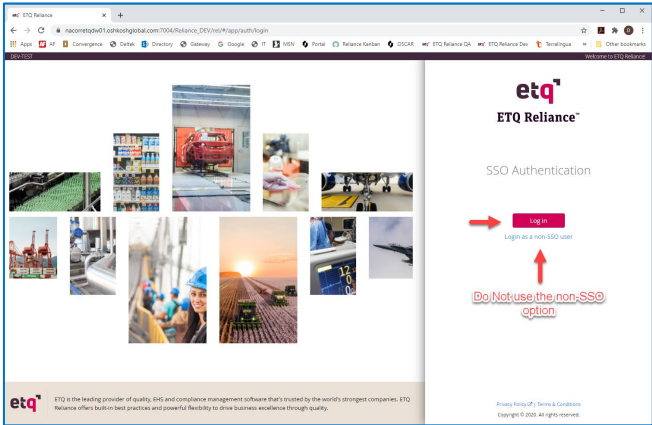
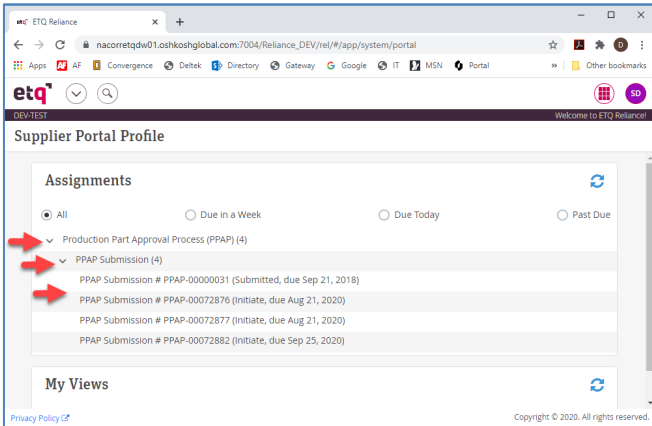


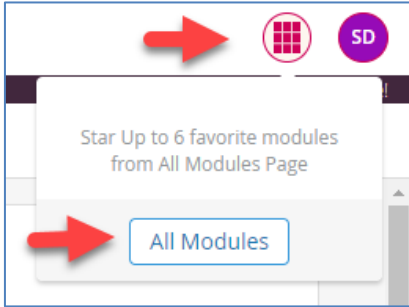
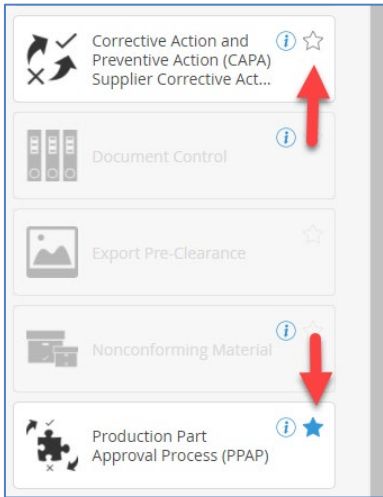
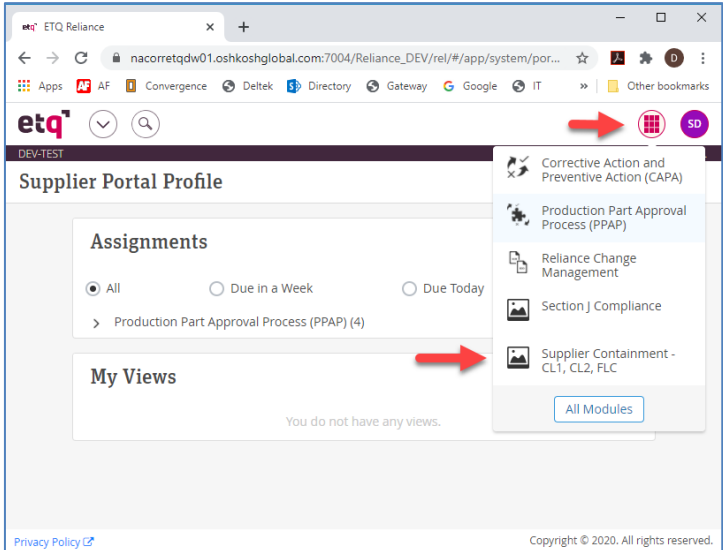


# Supplier Containment CL1, CL2, & FLC

Supplier Containment CL1, CL2, & FLC Training	
<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. It features a collage of industrial images on the left. 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 includes 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 for "Production Part Approval Process (PPAP) (4)", showing four items: "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)", and "PPAP Submission # PPAP-00072882 (Initiate, due Sep 25, 2020)". Red arrows point to the dropdown arrow and the first three submission items. The "My Views" section is visible at the bottom.</p>



## Supplier Containment CL1, CL2, & FLC

<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. Internal 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 Supplier Containment Module by clicking on 9 boxes</li> <li>16. Select Supplier Containment</li> <li>17. Or</li> <li>18. Select "All Modules" then select Supplier Containment</li> </ol>	

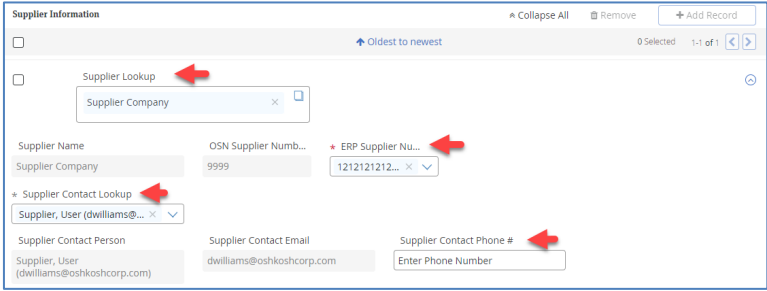
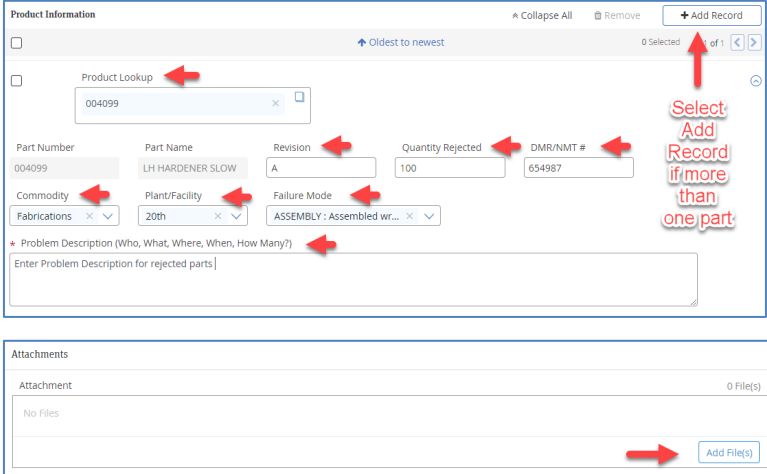
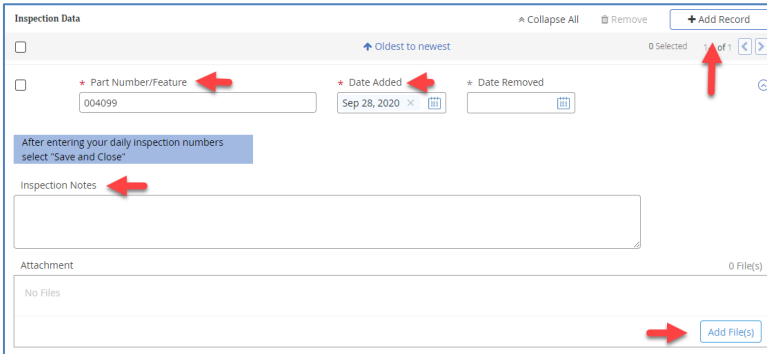


## Supplier Containment CL1, CL2, & FLC

<p>19. Oshkosh and Supplier</p> <ul style="list-style-type: none"> <li>a. CL1 – Containment Level 1</li> <li>b. CL2 – Containment Level 2</li> <li>c. FLC – Full Launch Containment</li> </ul>	<ul style="list-style-type: none"> <li>• Purpose of Containment             <ul style="list-style-type: none"> <li>• A standardized methodology to contain defective product and to protect Oshkosh Corporation from receiving additional non-conforming material.</li> </ul> </li> <li>• CL1 - Containment Level 1             <ul style="list-style-type: none"> <li>• Oshkosh Corporation requires that a supplier put into place a redundant inspection process at the supplying location. The Supplier is responsible to sort for a specific nonconformance, execute 8D corrective action methodology, and insulate Oshkosh Corporation from the receipt of nonconforming parts/material. The redundant inspection is required in addition to the Supplier’s normal production process controls and is executed by the supplier’s employees.</li> </ul> </li> <li>• CL2 - Containment Level 2             <ul style="list-style-type: none"> <li>• Oshkosh Corporation requirement that includes the same processes as Containment Level 1, <u>with an additional inspection process by a 3rd party Inspection Company</u> representing Oshkosh Corporation’s interests specific to the containment activity. The third party is selected by the supplier, approved by Oshkosh Corporation, and paid for by the supplier.</li> </ul> </li> <li>• FLC - Full Launch Containment – New product Launches</li> </ul>
<p>20. Oshkosh</p> <ul style="list-style-type: none"> <li>a. Multiple navigation options available</li> <li>b. Reload</li> <li>c. Reset</li> <li>d. Expand Rows</li> <li>e. Export to PDF or Excel</li> <li>f. Ability to sort on any column</li> <li>g. Multiple view options</li> </ul>	<p>The screenshot shows the 'etq' interface for 'Supplier Containment - CL1, CL2, FLC'. It features a table with columns: CL Number, Segment, Current Phase, Inspection Start Date, Estimated Completion Date, Oshko, and Excel. The table lists three entries: CL-0003, CL-0004, and CL-0007. Navigation options include 'New Document', 'Reload', 'Advanced Filter', 'Reset', 'Expand Rows', and 'Export view to' (PDF, Excel).</p>
<p>21. Oshkosh</p> <ul style="list-style-type: none"> <li>a. Initiate CL1, CL2, or FLC</li> <li>b. Select “New Document”</li> </ul>	<p>This screenshot highlights the 'New Document' button in the 'etq' interface, which is used to initiate a new containment level.</p>
<p>22. Oshkosh</p> <ul style="list-style-type: none"> <li>a. Complete all field</li> <li>b. Red * are required fields</li> <li>c. Segment</li> <li>d. Containment Level</li> <li>e. Inspection start and completion</li> <li>f. Oshkosh Quality Contact</li> <li>g. Commodity Manager Contact</li> </ul>	<p>The 'Issue Identification' form contains the following fields:</p> <ul style="list-style-type: none"> <li>CL Number (Please Save)</li> <li>Segment (Defense Pro...)</li> <li>Containment Level (CL1)</li> <li>Inspection Start... (Sep 28, 2020)</li> <li>Estimated Compl... (Oct 9, 2020)</li> <li>Oshkosh SQA Contact (Williams, Darrell)</li> <li>Oshkosh SQA Email (DWilliams@oshkoshcorp.com)</li> <li>Oshkosh SQA Contact Phone # (26826)</li> <li>Commodity Manager (Williams, Darrell)</li> <li>Commodity Manager Email (DWilliams@oshkoshcorp.com)</li> <li>Commodity Manager Phone # (26826)</li> </ul>



## Supplier Containment CL1, CL2, & FLC

<p>23. Oshkosh</p> <ol style="list-style-type: none"> <li>a. Complete all field</li> <li>b. <span style="color: red;">Red *</span> are required fields</li> <li>c. Supplier Name</li> <li>d. ERP Supplier Number</li> <li>e. Supplier contact Lookup</li> <li>f. Supplier Phone</li> </ol>	
<p>24. Oshkosh</p> <ol style="list-style-type: none"> <li>a. Complete all field</li> <li>b. <span style="color: red;">Red *</span> are required fields</li> <li>c. Part number</li> <li>d. Revision</li> <li>e. Quantity Rejected</li> <li>f. DMR/NMT#</li> <li>g. Commodity</li> <li>h. Plant/Facility</li> <li>i. Failure Mode</li> <li>j. Problem Description</li> <li>k. Add files (s), if applicable</li> </ol> <p>25. If more than one-part number, Select "Add Record" and complete fields</p>	
<p>26. Oshkosh</p> <ol style="list-style-type: none"> <li>a. Complete all field</li> <li>b. <span style="color: red;">Red *</span> are required fields</li> <li>c. Enter Part Number</li> <li>d. Enter Date Added</li> <li>e. Add inspection notes</li> <li>f. Add files (s), if applicable</li> </ol>	



## Supplier Containment CL1, CL2, & FLC

<p>27. Oshkosh</p> <ul style="list-style-type: none"> <li>a. Select "Send"</li> <li>b. Phase, Due Date, and Assign To will auto populate</li> <li>c. Select "Send"</li> </ul>	
<p>28. Supplier</p> <ul style="list-style-type: none"> <li>a. Notification email will send automatically to supplier</li> </ul>	<p>Dear Supplier, User (<a href="mailto:dwilliams@oshkoshcorp.com">dwilliams@oshkoshcorp.com</a>),</p> <p>This letter provides formal notification of your facility being placed on CL1 effective immediately for part number(s) listed below. These part(s) have been identified as not meeting our requirements for use at Oshkosh Corporation plants and warehouses. Effective permanent corrective actions need to be implemented to stop the occurrence of the quality issues and communicated to Oshkosh via Reliance Scar and Containment modules. Therefore, you must immediately:</p> <ol style="list-style-type: none"> <li>1. Establish an effective 100% additional containment within your location.</li> <li>2. Put containment in place if the same part is shipped to another Oshkosh Corporation Facility.</li> </ol> <p><b>Status:</b> Supplier Containment Plan  <b>Segment:</b> Defense Production  <b>Supplier Name:</b> Supplier Company  <b>Supplier Number:</b> 12121212121212  <b>Part Number:</b> 004059  <b>Part Name:</b> LH HARDENER SLOW  <b>Problem Description:</b> Enter Problem Description for rejected parts  <b>Last Comment:</b> No Comments</p> <p>Please click link to open the document:  <a href="#">Containment # CL-00008</a></p>
<p>29. Supplier</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> <li>e. Ability to sort on any column</li> <li>f. Multiple view options</li> </ul>	



## Supplier Containment CL1, CL2, & FLC

<p>30. Supplier</p> <ol style="list-style-type: none"> <li>Review Containment details and complete Supplier Containment Plan</li> <li>Enter quality manager name, email and phone</li> <li>How parts will be inspected</li> <li>How parts will be marked</li> <li>Add file(s) to demonstrate plan</li> </ol>	
<p>31. Supplier</p> <ol style="list-style-type: none"> <li>If rejecting back to Oshkosh</li> <li>Select "Back"</li> <li>Enter a comment</li> <li>Email will be sent automatically</li> </ol>	
<p>32. Supplier</p> <ol style="list-style-type: none"> <li>Submitting Supplier Containment Plan for Oshkosh to approval</li> <li>Select "Send"</li> <li>Phase, Due Date, and Assign To will auto populate</li> <li>Select "Send"</li> <li>Email will be sent automatically</li> </ol>	



## Supplier Containment CL1, CL2, & FLC

<p>33. Oshkosh</p> <ul style="list-style-type: none"> <li>a. Quality Engineer will review and approve the supplier containment plan</li> <li>b. Approval – supplier will receive email</li> <li>c. Rejection - Input comments and supplier will receive email</li> </ul>	<div style="border: 1px solid blue; padding: 5px; margin-bottom: 10px;"> <p>* Containment Plan Disposition</p> <p><input checked="" type="radio"/> Approved <span style="color: red; font-size: 2em;">←</span></p> <p><input type="radio"/> Reject</p> <p>* Oshkosh SQE Comments</p> <div style="border: 1px solid gray; height: 20px;"></div> </div> <div style="border: 1px solid blue; padding: 5px;"> <p>* Containment Plan Disposition</p> <p><input type="radio"/> Approved <span style="color: red; font-size: 2em;">←</span></p> <p><input checked="" type="radio"/> Reject <span style="color: red; font-size: 2em;">←</span></p> <p>* Oshkosh SQE Comments <span style="color: red; font-size: 2em;">←</span></p> <p>Enter comments if rejecting supplier containment plan</p> <div style="border: 1px solid gray; height: 20px;"></div> </div>
<p>34. Oshkosh</p> <ul style="list-style-type: none"> <li>a. Select “Send”</li> <li>b. Phase, Due Date, and Assign To will auto populate</li> <li>c. Select “Send”</li> <li>d. Email will be sent automatically</li> </ul>	<div style="border: 1px solid blue; padding: 10px; margin-bottom: 10px;"> <p style="text-align: center; background-color: #4a86e8; color: white; padding: 2px;">Send</p> <p>Select Phase <span style="border: 1px solid gray; padding: 2px;">Supplier Data Entry</span></p> <p>* Due Date <span style="border: 1px solid gray; padding: 2px;">Oct 9, 2020</span> <span style="font-size: 1.5em;">×</span> <span style="font-size: 1.5em;">📅</span></p> <p>Assign To</p> <div style="border: 1px solid gray; padding: 2px; background-color: #f0f0f0;"> <p>Supplier, User (dwilliams@oshkoshcorp.com)</p> <p>Williams, Darrell (DWilliams@oshkoshcorp.com)</p> </div> <p>Notify <span style="border: 1px solid gray; padding: 2px; float: right;">👤</span></p> <p>Comment <span style="border: 1px solid gray; padding: 2px; float: right;">↵</span></p> <p style="text-align: right; margin-top: 10px;"> <span style="border: 1px solid gray; padding: 2px 10px;">Cancel</span> <span style="border: 1px solid gray; padding: 2px 10px; color: #4a86e8;">Send</span> <span style="color: red; font-size: 2em; margin-left: 20px;">↓</span> </p> </div> <div style="border: 1px solid blue; padding: 10px; margin-top: 10px; width: fit-content;"> <p style="text-align: center; background-color: #ccc; padding: 5px; border: 1px solid #ccc;">Send</p> <p style="text-align: center; color: red; font-size: 2em; margin-top: 10px;">↑</p> </div>
<p>35. Supplier</p> <ul style="list-style-type: none"> <li>a. Email example</li> </ul>	<div style="border: 1px solid blue; padding: 10px;"> <p><b>Status:</b> Supplier Data Entry</p> <p><b>Segment:</b> Defense Production</p> <p><b>Supplier Name:</b> Supplier Company</p> <p><b>Supplier Number:</b> 12121212121212</p> <p><b>Part Number:</b> 004099</p> <p><b>Part Name:</b> LH HARDENER SLOW</p> <p><b>Problem Description:</b> Enter Problem Description for rejected parts</p> <p><b>Last Comment:</b> No Comments</p> <p style="margin-top: 10px;">Please click link to open the document:</p> <p><a href="#">Containment # CL-0008</a></p> </div>



## Supplier Containment CL1, CL2, & FLC

<p>36. Supplier</p> <ol style="list-style-type: none"> <li>Add inspection data daily by using the "Add Record" button under Inspected Quantities</li> <li></li> </ol>	
<p>37. Supplier</p> <ol style="list-style-type: none"> <li>After entering inspection data for each part daily select "Save &amp; Close"</li> <li>NOTE: Do not select Send</li> <li>Once you select Save &amp; Close Oshkosh will have visibility to the inspection numbers</li> </ol>	
<p>38. Oshkosh</p> <ol style="list-style-type: none"> <li>If applicable – Oshkosh Rejected at OSK facility can be entered anytime</li> <li>Once supplier has met expectations, Oshkosh can enter the "Date Removed"</li> </ol>	
<p>39. Oshkosh</p> <ol style="list-style-type: none"> <li>Select "Send"</li> <li>Phase and Notify will auto populate</li> <li>Select "Send"</li> <li>Email will be sent automatically</li> </ol>	





## Supplier Containment CL1, CL2, & FLC

<p>40. Supplier</p> <p style="margin-left: 40px;">a. Email example once supplier containment is complete</p>	<div style="border: 1px solid black; padding: 10px;"> <p>Dear Supplier, User (<a href="mailto:dwilliams@oshkoshcorp.com">dwilliams@oshkoshcorp.com</a>),</p> <p>This letter provides formal notification of your facility being removed from CL1 effective Sep 27, 2020 for the part number(s) listed below.</p> <p><b>Part Number:</b> 004099  <b>Part Name:</b> LH HARDENER SLOW  <b>Problem Description:</b> Enter Problem Description for rejected parts</p> <p>Over the past 3 months, Supplier Company has met the objectives of the CL1 process including zero defects at all Oshkosh Corporation facilities and warehouses for a minimum of 30 days.</p> <p>It has been critical to Oshkosh Corporation success to have suppliers respond quickly to resolve issues and ensure quality systems are put in place to prevent recurrence</p> <p>On behalf of Oshkosh Corporation, we appreciate your focus and due diligence in executing effective containment, problem solving and permanent corrective actions.</p> <p>We thank you for your dedication and drive for continuous improvement.</p> <p><a href="#">Containment # CL-00008</a></p> </div>
<p>41. Supplier Containment Training Complete</p> <p style="margin-left: 40px;">a. Close all records using the X beside record</p> <p style="margin-left: 40px;">b. Select initials on top right of page</p> <p>42. Select Log Out</p>	<div style="border: 1px solid black; padding: 10px;"> <p>The screenshot shows the etq software interface. At the top, there is a search bar and a dropdown menu. Below that, there are two tabs: 'Corrective Action # CAPA-023...' and 'Change Request # RCM-0126...'. The main content area displays 'Change Request # RCM-012648'. Below this, there is a user profile card for 'Williams, Darrell...' with the initials 'DW' and email 'DWilliams@oshkoshcorp.com'. The card includes buttons for 'Edit My Profile' and 'Log Out'. A red arrow points to the 'Log Out' button. Another red arrow points to the 'X' icon next to the 'Change Request # RCM-0126...' tab.</p> </div>