

Receiving Requirements for FSMA 204

Requirements for Additional Traceability Records for Certain Foods

Critical Tracking Event (CTE)	Receiving
<p>Receiving Key Data Elements (KDEs) <i>KDEs must be linked to the traceability lot for the food.</i></p>	<ol style="list-style-type: none"> 1. Traceability lot code, TLC* 2. Quantity and unit of measure* 3. Product description* 4. Location description of the location from which the food was shipped (immediate previous source)* 5. Location description for where the food is received* 6. Date of reception* 7. Location description for the Traceability lot code source or other Traceability Lot Code source reference 8. Reference document type & number*
<p>Information requires to be provided to the next step</p>	<ol style="list-style-type: none"> 1. Business name 2. Phone number 3. Receiving KDEs
<p>Examples of Reference Documents <i>(to be uploaded in the grid activity: Records if CTE)</i></p>	<p>PTOs Receiving orders Bills</p>
<p>Applicable activities in the grid</p>	<p>The screenshot displays five activity cards in a grid. Each card has a title, a green progress bar, a red 'x' icon, and a green paper plane icon. The cards are: <ul style="list-style-type: none"> General Supplier Information Form Traceability Plan Statement Identifying a Point of Contact Glossary for Internal or External Coding Systems Records of Critical Tracking Events </p>