

Receiving Requirements for FSMA 204

Requirements for Additional Traceability Records for Certain Foods

Critical Tracking Event (CTE)	Receiving
Receiving Key Data Elements (KDEs) KDEs must be linked to the traceability lot for the food.	 Traceacebility lot code, TLC* Quantity and unit of measure* Product description* Location description of the location from wich the food was shipped (immediate previous source)* Location description for where the food is received* Date of reception* Location description for the Traceability lot code source of the Traceability Lote Code source reference Reference document type & number*
Information requires to be provided to the next step	1. Business name 2. Phone number 3. Receiving KDEs
Examples of Reference Documents (to be uploaded in the grid activity: Records if CTE)	PTOs Receiving orders Bills
Applicable activities in the grid	General Supplier Information Form Traceability Plan Information Form Statement Identifying a Point of Contact Suppliers connected