

Transformation Requirements for FSMA 204

Requirements for Additional Traceability Records for Certain Foods

Critical Tracking Event (CTE)	Transformation
<p>Transformation Key Data Elements (KDEs) <i>KDEs must be linked to the NEW traceability lot for the food.</i></p>	<p><u>For each FTL food used as ingredient</u></p> <ol style="list-style-type: none"> Incoming Traceability lot code, TLC* Product description for the food to which the traceability lot code applies* Quantity and unit of measure of the food used as ingredients to which the traceability lot code applies)* <p><u>For new products produced</u></p> <ol style="list-style-type: none"> New Traceability lot code, TLC Location description for where the food was transformed (TLC source) Date of transformation completed New product description Quantity and unit of measure for the new product Reference document type & number
<p>Information requires to be provided to the next step</p>	<ol style="list-style-type: none"> Business name Phone number Transformation KDEs
<p>Examples of Reference Documents <i>(to be uploaded in the grid activity: Records if CTE)</i></p>	<p>Process/Transforming/Manufacturing records</p>
<p>Applicable activities in the grid</p>	