

# Transformation Requirements for FSMA 204

## Requirements for Additional Traceability Records for Certain Foods

Critical Tracking Event (CTE)	Transformation
<p><b>Transformation Key Data Elements (KDEs)</b>  <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"> <li><b>Incoming Traceability lot code, TLC*</b></li> <li>Product description for the food to which the traceability lot code applies*</li> <li>Quantity and unit of measure of the food used as ingredients to which the traceability lot code applies)*</li> </ol> <p><u>For new products produced</u></p> <ol style="list-style-type: none"> <li><b>New Traceability lot code, TLC</b></li> <li>Location description for where the food was transformed (TLC source)</li> <li>Date of transformation completed</li> <li>New product description</li> <li>Quantity and unit of measure for the new product</li> <li>Reference document type &amp; number</li> </ol>
<p>Information requires to be provided to the next step</p>	<ol style="list-style-type: none"> <li>Business name</li> <li>Phone number</li> <li>Transformation KDEs</li> </ol>
<p><b>Examples of Reference Documents</b>  <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>	