FSMA 204 Traceability Solution Partner Requirements

Use the checklist below to evaluate whether a solution provider can support compliance with the FDA's Food Traceability Rule (FSMA Rule 204).

	Fully	Partially	Not at all
Ability to activate your supplier network	☐	☐	☐
• Ability to easily onboard supplier networks to capture required supplier data	☐	☐	☐
• Is scalable to support supplier networks of all sizes	☐	☐	☐
Gives visibility into supply chain compliance	☐	☐	☐
• Monitors data ingestion making sure all CTEs (critical tracking events) and KDEs as required by FSMA 204 are captured	☐	☐	☐
• Easily identify orders with missing KDEs to outline a plan for improvement	☐	☐	☐
• Gain visibility of products with details on CTEs for each lot	☐	☐	☐
• Gain an instant overview of your supplier network	☐	☐	☐
• Verify compliance with your requirements	☐	☐	☐
• Offers reports and dashboards so that you can easily view your suppliers' data	☐	☐	☐

	Fully	Partially	Not at all

Ability to securely collect and store master data such as product and location information, and event data such as shipping, receiving, and transformation records within your supplier network and organization: ☐ ☐ ☐

- Using secure data transfer methods such as API, ASN or secure flat file (csv) or other 3rd party app connections that work best for your organization and your supply chain partners. ☐ ☐ ☐

- Easy-to-use mobile applications to collect required data from case and pallet labels. ☐ ☐ ☐

- Ability to securely store all data (required traceability records) for 2+ years. ☐ ☐ ☐

- Slot inspection and in-store quality check capabilities
  *Not mandatory but may assist with improved accuracy ☐ ☐ ☐

Ability to securely share master data and shipping records with your stores. ☐ ☐ ☐

- Using methods (API, ASN, flat file (csv), or other 3rd party app connection) that works best for your organization and your supply chain partners. ☐ ☐ ☐

Ability to easily access your data and generate your electronic sortable spreadsheet in conformance with FDA requirements within 24 hours of their request. ☐ ☐ ☐

Ability to create, maintain, and store your traceability plan ☐ ☐ ☐

Provides Support Services ☐ ☐ ☐

- 24 x 7 technical support and assigned account managers ☐ ☐ ☐

- Training resources ☐ ☐ ☐

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* iFoodDS is one of the only technology solution providers that currently fulfills all software requirements