

FSMA 204 Traceability Solution Provider Requirements

For food retailers, restaurants, and distributors

Use the checklist below to evaluate whether a solution provider can help you efficiently capture required shipping data from your supplier network and support compliance with the FDA's Food Traceability Rule (FSMA Rule 204).

	Fully	Partially	Not at all
Enables seamless supplier network activation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Ability to easily onboard supplier networks to capture required data.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Offers flexible options for your suppliers to share data with you	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Is scalable to support supplier organizations of all sizes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Offers supplier enrollment and onboarding support	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provides visibility into your supply chain compliance and your own FSMA 204 readiness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Monitors data ingestion making sure all Critical Tracking Events (CTEs) and Key Data Elements (KDEs) as required by FSMA 204 are captured.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Easily identify orders with missing KDEs to outline a plan for improvement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Gain visibility of products with details on CTEs for each lot	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Gain an instant overview of your supplier network	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Ability to easily access your data and generate electronic sortable spreadsheets that comply with FDA requirements within 24 hours of their request	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Enables you to track and forward through comprehensive reports and dashboards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Offers dashboards to track your readiness to meet regulatory requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Fully	Partially	Not at all
Ability to securely collect, store, and share master product and location data, and event data such as shipping, receiving, and transformation records within your supplier network and organization:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Provides secure data transfer methods such as API, ASN, flat file (csv) or other 3rd party app connections that work best for your organization and your supply chain partners	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Easily integrate with existing workflows and systems to automatically record receiving CTEs and KDEs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Ability to securely store all data (required traceability records) for 2+ years	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Breaks traceability down to manageable milestones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Early focus on onboarding your supplier network and receiving data	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Guides you through testing connections and data-sharing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Helps validate case and pallet labels, your traceability plan, electronic sortable spreadsheet capabilities, and other FDA requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Provides Support Services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• 24 x 7 technical support and assigned account managers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Expert onboarding and training resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Supplier network activation assistance and resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

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