

INVENTORY DATA

Commodity Code : HS1	Commodity Description : High Strength Gluten
Received Date : 10/10/2012	Expiration Date : 12/12/2013
Received QTY : 2000 lb	Lot Number : 12345/121213
Quantity Remaining : 1889.4 lb	Withdrawn Ingredient : 1000lb
Finished Product : 7186 units	Withdrawn Product : 200 units
Received By : SH	

SUPPLIER DATA

Supplier Lot Number : B1234121	Supplier Name : Cain Food Industries
Supplier Code : CF1	PO Number : CF-10102012
Supplier PO Date : 9/9/2012	

QA QUESTIONS (From 10/10/2012 – To Date 10/10/2012)

Date & Time	Event	Question	Response	Operator
10/10/2012 10:15:44	Receiving	Enter License Plate Number	RE44RW	SH
10/10/2012 10:26:36	Receiving	Enter Seal Number	32342,32321,24432	SH
10/10/2012 10:28:36	Receiving	Is the pallet in sound condition?	Yes	SH
10/10/2012 10:44:36	Move	Is the pallet re-labeled?	Yes	SH
10/10/2012 11:43:32	Withdrawn	Reason for withdraw	Damaged Bags	PC

PRODUCTION – BATCHES (From 10/10/2012 – To Date 10/10/2012)

Batch Number	Recipe Code	Description	Location	Qty	Unit
5000727	HDR1	Regulars (Minors)	Scaling Room 1	1.2	lb
5000728	HDR1	Regulars (Minors)	Scaling Room 2	1.18	lb
5000729	HDR1	Regulars (Minors)	Scaling Room 1	1.21	lb
5000730	HDR1	Regulars (Bulks)	Line 1 Mixer	1.2	lb
5000731	HDR1	Regulars (Bulks)	Line 1 Mixer	1.18	lb
5000731	HDR1	Regulars (Bulks)	Line 2 Mixer	1.21	lb
5000732	BB1	Bakery Style Bun (Minors)	Scaling Room 2	1.2	lb
5000733	BB1	Bakery Style Bun (Minors)	Scaling Room 1	1.18	lb
5000734	BB1	Bakery Style Bun (Minors)	Scaling Room 2	1.21	lb
Total				10.6	lb

PRODUCTION (From 10/10/2012 – To Date 10/10/2012)

Source Batch	Final Number	Product Code	Description	Location	Qty	Unit	Produced Qty
5000727	5000820	HDR10	Regulars 12 Count	Line 1	3.59	lb	2388
5000728							
5000729							
5000730	5000821	HDR50	Regulars 12 Count	Line 1	3.59	lb	2377
5000731							
5000732							
5000733	5000822	BB10	Bakery Style Bun 12 Tray	Line 4	3.59	lb	2421
5000734							
5000735							
Total					10.77	lb	7186

INGREDIENT TRACEABILITY REPORT

Commodity Code : HS1 - Lot Number : 12345/121213

FINISHED PRODUCT INVENTORY DATA (From 10/10/2012 – To Date 10/10/2012)

Final Number	Produce Code	Description	Location	On-Hand	Allocated Qty	Shipped Qty
5000820	HDR10	Regulars 12 Count	Warehouse 1	1188	50	150
5000820	HDR10	Regulars 12 Count	Warehouse 2	300		
5000820	HDR10	Regulars 12 Count	Warehouse 3	600		
5000820	HDR10	Regulars 12 Count	HOLD	100		
5000821	HDR50	Regulars 12 Count	Warehouse 1	277	100	2000
5000822	BB10	Bakery Style Bun 12 Tray	Warehouse 2	400	21	2000
Total				2865	171	4150

SHIPPED INVENTORY (From 10/10/2012– To Date 10/12/2012)

Final Number	Product Code	Description	Order Number	Customer	Qty	Date
5000820	HDR10	Regulars 12 Count	12345	Sysco	90	10/10/2012
5000820	HDR10	Regulars 12 Count	12346	Sysco	10	10/10/2012
5000820	HDR10	Regulars 12 Count	12347	McDonalds Dist	50	10/11/2012
5000821	HDR10	Regulars 12 Count	12348	McDonalds Dist	2000	10/10/2012
5000822	BB10	Bakery Style Bun	12349	Wendys Dist	1800	10/11/2012
5000822	BB10	Bakery Style Bun	12350	Wendys Dist	200	10/12/2012