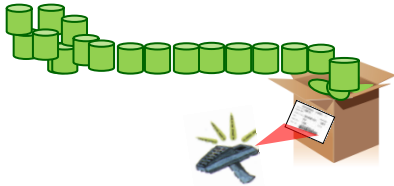


FDA Traceability of Finished Product Items – Critical Tracking Events

1. Print Serialized Case Labels

- Print Serialized Case Labels at the end of Production
- SPEDE associates the Lot, Batch, Line, Date, Shift data to the Case Serial Nbr



3. Scan Cases to Print Pallet Label

- Scan Case Labels to Print Serialized Pallet Label
- SPEDE associates Pallet Serial Nbr to its Cases for future Traceability



5. QC Inspection / QC Hold

- Inspect a Container or Pallet of FIN
- If QC issue exists, place an Enterprise-wide **Electronic QC Hold** on all Suspect Lot Nbrs, on all Pallets in all Locations
- Prevents further movement of Suspect Items

4. Scan Pallet Label to Record Item Putaway

- Scan Pallet Serial Nbr and Location to Record Move /Putaway
- SPEDE tracks Item Locations in Real-time

Real-time Inventory & Event Databases

SPEDE Inventory Database: Real-time Tracking and Visibility of each Labeled FIN Item. Data includes: Label Serial Nbr, Part Nbr, Batch, Lot, Description, Qty, Location, Statuses, etc.

SPEDE Event Database: Real-time Repository of all Inventory, Labor & System Events; includes “What, When, Where & Who” for accurate Traceability, 24/7.

6. Scan-to-Pick Cases / Pallets

- Scan FIN Pallets and/or Cases to Pick
- Scan Staging Location
- SPEDE ties picked Items to Sales Order
- Print SSCC Pallet Label

2. Scan to Record a Production Receipt

- Scan Serial Nbr on Case Label to Record a FIN Production Receipt
- SPEDE Inventory & Event Databases are updated in real-time

7. Scan-to-Ship SSCC Label

- Scan SSCC Labels to Bill of Lading & Truck
- SPEDE ties SSCC to Ship-to Destination

