

You may view or download the <u>PowerPoint Demonstration at:</u> <u>http://www.afisservices.com/AfissTrackLinks.html</u>

A versatile, costeffective and user-friendly tracking system

A Traceability, Mock Recall, and Recall Management System





Users are able to:

- Collect and store information about what is tracked, including information about the resources involved;
- Assign responsibilities and schedule follow-up activities as applicable;
- Track history, trends, costs, etc.;
- Report on opportunities, trends, progress, status, etc. to management and the workforce;
- Have readily accessible information during audits, etc.

keep track of pertinent information relating to the featured modules:

- »Food Safety & HACCP Document Control
- » Inventory & Traceability
- » Maintenance Activities (with the related assets and costs tracking)
- » Quality tracking and data management
- »Client Feedback (Compliments or complaints)



Easily adaptable for use in any operation

It is as simple as this:

- <u>Enter Data</u>- capture and update the required information
- <u>View History</u> of whatever and whenever you want
- <u>Create Reports</u> for historical and data tracking information



Key Advantages and Benefits

- Readily expandable system with the capability of allowing paper free tracking on a shared drive (intranet);
- Simplified management of operation activities and transactions;
- Time-saving features of a centralized information system for inter-departmental communication;
- Feasibility of automated (scanned) data entry where high volume data is involved;
- Automated historical tracking and trends analyses aids prompt and effective management decision-making;
- Expedites and prioritizes follow up actions
- Ability to export to different formats (MS Word, MS Excel, etc.
- Conformity with regulatory, internal and external audit requirements

The Difference

- Simple, customizable, very versatile platform is fully compatible with commonly used MS Office documentation and data management programs
- Not restrictively elaborate
- It is modular you are able to obtain only one or more fully functional (stand alone) modules according to your need without paying for what you do not need.

ArissTrack and the Defined Expectation for a Good Traceability System <u>Can-Trace and OV/AFRA (FSTI)</u> Definition and Expectation

A "Traceability System" is a series of procedures designed to collect, keep and share identifying information at all stages of production through a facility, from inputs to outputs."

The Ariss Track system is designed to meet this expectation and more...

It simplifies the process.

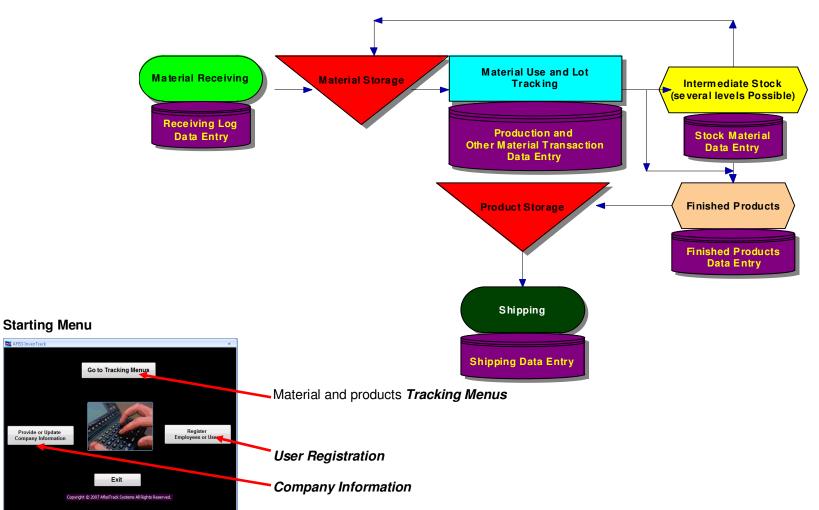
For additional information, please feel free to contact **A**FISS Tel: 519-323-3515

> Email inquiries to: felix@afisservices.com http://www.afisservices.com



Essential Traceable Data

The AfissTrack-InvenTrack system follows the usual traceability sequence beginning with the tracking of all input materials including raw materials, intermediate products, processing aids, packaging materials, materials used during incendiary activities, etc. The InvenTrack system ensures the timeliness, completeness and consistency of capturing the required information. The system also makes the information readily retrievable.



AFISS Inv

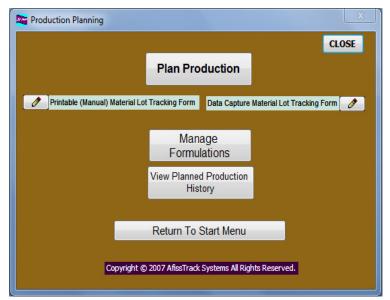
Material Flow Sequence Chart

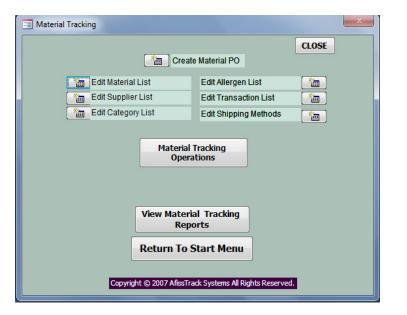
Data Inputs and Management

Stage 1: Material Tracking Operations



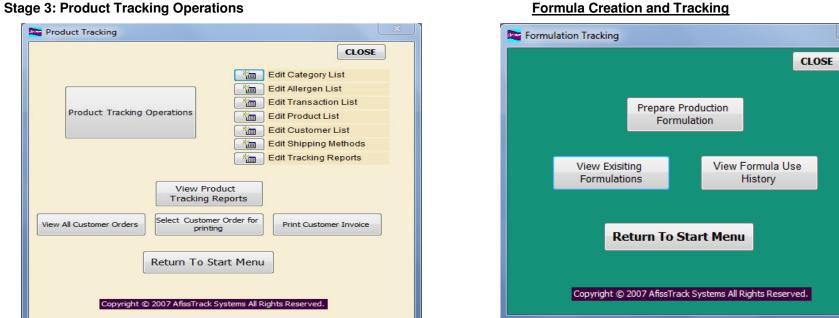




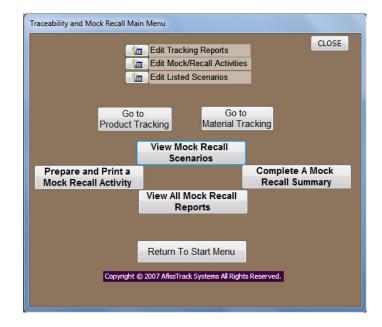


Product Scheduling

| Formula Tracking Serial #: 1 ProductName: Assorted (see attached list) • Date: Current ProductName: 5 Qty Produced: Total Batches Planned: 5 Qty Product Updated Product Inventory: • Updated Product Inventory: • Record: H 1 of 2 Shift: • Product Tracking Serial #: 1 Product Name: Assorted (see attached list) • Product Name: Customer or Brand: • Unit Ordered: • • Unit of Measure: • • Date Required: • • Pate Required: • • | Production Plan | |
|--|----------------------------|---|
| Current Prod Inventory: 0 • • Total Batches Planned: 5 • Qty Produced: Updated Product Inventory: Updated Product Inventory: Record: M • 1 of 2 • M M • No filter Search • 4 • Product Tracking Serial #: 1 Make sure the record numbers and product names match on both the top and bottom fields Product LD: 001 • Product CD: • Units Ordered: Units Ordered: Units Ordered: Date Required: • | • | Formula Tracking Serial #: 1 CLOSE |
| Current Prod Inventory: 0 • • Total Batches Planned: 5 • Qty Produced: • Updated Product Inventory: • Record: M • 1 of 2 • M M • K No Filter Search • • Make sure the record numbers and product names match on both the top and bottom fields • Product ID: 001 • Product Tracking Serial #: 1 • Product ID: 001 • Product ID: 001 • Product ID: 001 • Product Lot Code: • Units Ordered: • Units Ordered: • Units Ordered: • Date Required: • • • • • • • • • • • | ProductName: Assort | ad (see attached list) |
| Total Batches Planned: 5 Qty Produced: = Updated Product Inventory: • • Record: M. (1 of 2) * M. Ke (No Filter Search) • • Make sure the record numbers and product no both the top and bottom fields • • • Product ID: 001 • • • • Product ID: 001 • • • • Units Ordered: • • • • • • Units Ordered: • | | |
| Updated Product Inventory: Record: H 1 of 2 H HR K No Filter Search III Make sure the record numbers and product names match on both the top and bothom fields Product Tracking Serial #: 1 Product ID: 001 III IIII Product Name: Assorted (see attached list) IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | |
| Record: M. (1 of 2) M. Ho W. No Filter Search Image: Se | Total batches Planned | |
| Record: M. (1 of 2) M. Ho W. No Filter Search Image: Se | | |
| Make sure the record numbers and product names match on both the top and bottom fields Product ID: 001 • Product ID: 001 • • • • Product Name: Assorted (see attached list) • • • Volut IO: 001 • • • • Volut IO: 001 • </td <td></td> <td>Updated Product Inventory:</td> | | Updated Product Inventory: |
| Make sure the record numbers and product names match on both the top and bottom fields Product ID: 001 • Product ID: 001 • • • • Product Name: Assorted (see attached list) • • • Volut Lot Code: • • • • • Units Ordered: • • • • • • Date Required: • <t< td=""><td></td><td>*</td></t<> | | * |
| Make sure the record numbers and product names match on both the top and bottom fields Shift: • Product I0: 001 • Product I0: • • Units Ordered: • • Unit of Measure: • • Date Required: • • | Record: I4 4 1 of 2 > H HD | K No Filter Search 4 III |
| Initial sole due record names match on both the top and bottom fields Shiff: | Make ours the record | Product Tracking Serial #: 1 |
| names match on both the top and bottom fields Product ID: 001 • • Product ID: 001 • • Product Name: Assorted (see attached list) • Product Lot Code: • Customer or Brand: • Units Ordered: • Units Ordered: • Order Date: • Date Required: • | | |
| The top and bottom Image: Constraint of the top and bottom Fields Product Name: Assorted (see attached list) Product Lot Code: Customer or Brand: Units Ordered: Unit of Measure: Order Date: Date Required: | names match on both | |
| Product Lat Code: Customer or Brand: Units Ordered: Units Ordered: Date Required: | | |
| Customer or Brand: Units Ordered: Unit of Measure: Order Date: Date Required: | TIEIOS | |
| Units Ordered: Unit of Measure: Order Date: Date Required: | | Product Lot Code: |
| Unit of Measure: Order Date: Date Required: | | Customer or Brand: |
| Order Date: | | Units Ordered: |
| Date Required: | | Unit of Measure: |
| | | Order Date: |
| | | Date Required: |
| Record: H + I of I + H HB VC No Filter Search 4 I + | | |
| | | Pararde M (1 of 1) h h 10 V No Siller Cased |
| | | |
| cord: M < 1 of 1 > M H3 K No Filter Search | ecord: H < 1 of 1 > H > K | lo Filter Search |



Stage 4: Mock Recalls and Traceability Testing Operations



Formula Creation and Tracking

Mock Recall Package Generation

There are provisions within the InvenTrack system for generating mock recall packages. These are designed to demonstrate a facility's ability to track materials from receiving through production to shipping destinations with quantity reconciliations. A typical mock recall package that is generated from the system includes:

- 1. A summary of a mock recall
- 2. Material "Transactions Reports" that include receiving information, material inventory records and usage history
- 3. Product "Transaction Reports" that include production planning, product inventory records, shipping history and destinations.

Other Available and Customizable *Afiss Track* Database Solutions

- Preventive Maintenance
- Food Safety and Quality Systems Document Management
- Quality Tracking
- Incident Tracking
- Customer Feedback

You may view or download the <u>*PowerPoint Demonstration at:*</u> <u>http://www.afisservices.com/AfissTrackLinks.html</u>

> For additional information, please contact *AFISS* Tel: 519-323-3515 ♦ Email inquiries to: <u>mailto:felix@afisservices.com</u> ♦ <u>http://www.afisservices.com</u>