



Chain of Custody

We have recently made some amendments to the Packaging 3000 system to enable you to control any Chain of Custody (either FSC or PEFC) tracked products and transactions, with minimal manual paperwork requirements once set up.

The following document describes how these Chain of Custody amendments will affect your system and your Chain of Custody procedures.

Applicable to:

- Estimating
- Sales
- Production
- Despatch
- Invoicing
- Purchasing
- Accounts
- Reporting

Applies to Version: 3.3

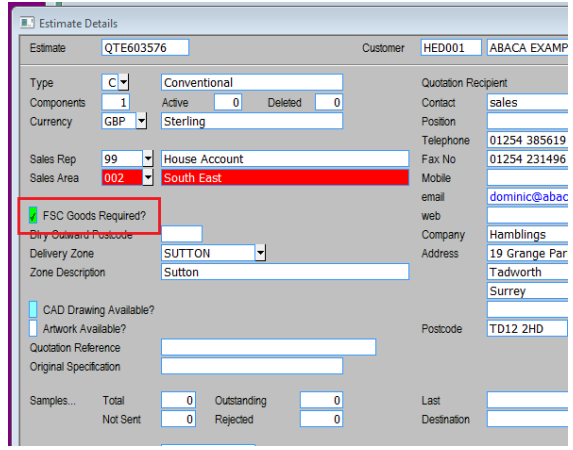




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Firstly the Chain of Custody functionality can be switched on or off, at system level and then at both customer and supplier level. The status of active customers and suppliers can then be set to always force products and orders to adhere to your Chain of Custody requirements, or to just allow the use of Chain of Custody for those customers and suppliers that require and offer a mix of both certified and non certified products.



Estimate: QTE603576 Customer: HED001 ABACA EXAMP

Type: Conventional

Components: 1 Active 0 Deleted 0

Currency: GBP Sterling

Sales Rep: 99 House Account

Sales Area: 002 South East

FSC Goods Required?

City/Outward Postcode: SUTTON

Delivery Zone: Sutton

Zone Description: Sutton

Quotation Recipient: sales

Contact: 01254 385619

Position: 01254 231496

Telephone: 01254 385619

Fax No: 01254 231496

Mobile: dominic@abac

email: dominic@abac

web: dominic@abac

Company: Hamblings

Address: 19 Grange Par

Tadworth

Surrey

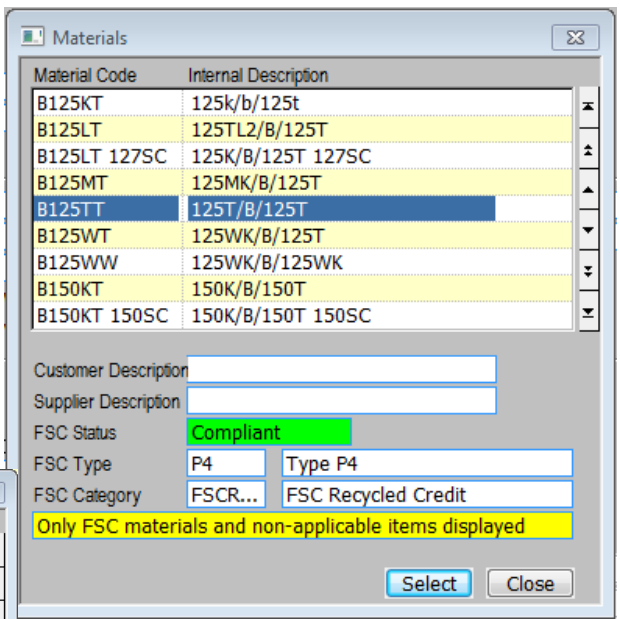
Postcode: TD12 2HD

Samples... Total 0 Outstanding 0 Last

Not Sent 0 Rejected 0 Destination

When a customer is set to always require Chain of Custody products, all estimates raised will be forced to be certified and therefore the estimator will be forced to select only certified or not applicable materials (plastic handles

etc.) from your available material list. Similarly when a sales order is placed for that customer, the order will be certified automatically and only certified or not applicable products will be available to add to the order. If however the customer is set to require Chain of Custody products but not always, when the estimates and sales orders are raised the user will have a choice of making the estimate or sales order certified in this instance. Non certified sales orders will allow you to sell a mix of certified and non certified products on the same order, but all certified products will be clearly marked as certified and will be treated with the same strict rules as if they were on a certified only sales order.



Material Code	Internal Description
B125KT	125k/b/125t
B125LT	125TL2/B/125T
B125LT 127SC	125K/B/125T 127SC
B125MT	125MK/B/125T
B125TT	125T/B/125T
B125WT	125WK/B/125T
B125WW	125WK/B/125WK
B150KT	150K/B/150T
B150KT 150SC	150K/B/150T 150SC

Customer Description:

Supplier Description:

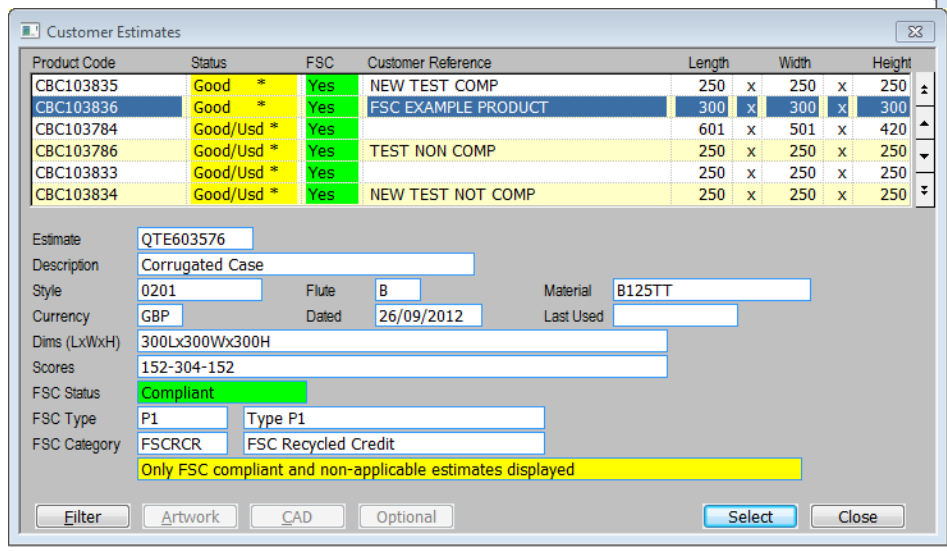
FSC Status: **Compliant**

FSC Type: P4 Type P4

FSC Category: FSCR... FSC Recycled Credit

Only FSC materials and non-applicable items displayed

Select Close



Product Code	Status	FSC	Customer Reference	Length	Width	Height
CBC103835	Good	Yes	NEW TEST COMP	250	x 250	x 250
CBC103836	Good	Yes	FSC EXAMPLE PRODUCT	300	x 300	x 300
CBC103784	Good/Usd	Yes		601	x 501	x 420
CBC103786	Good/Usd	Yes	TEST NON COMP	250	x 250	x 250
CBC103833	Good/Usd	Yes		250	x 250	x 250
CBC103834	Good/Usd	Yes	NEW TEST NOT COMP	250	x 250	x 250

Estimate: QTE603576

Description: Corrugated Case

Style: 0201 Flute B Material: B125TT

Currency: GBP Dated: 26/09/2012 Last Used:

Dims (LxWxH): 300Lx300Wx300H

Scores: 152-304-152

FSC Status: **Compliant**

FSC Type: P1 Type P1

FSC Category: FSCRCR FSC Recycled Credit

Only FSC compliant and non-applicable estimates displayed

Filter Artwork CAD Optional Select Close

Note: Once created the Chain of Custody status of estimates and orders cannot be changed.





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Your materials list can contain certified, non certified and not applicable items. Those materials that are compliant with the Chain of Custody certification then

have a certification status at supplier level, so you could end up with a material grade that is compliant with your Chain of Custody but only if purchased from supplier A. This supplier level certification is then used in estimating by controlling the source of materials, and only showing you the relevant costs

Material Code	Flute	Internal Description	Calc GSM	Run Rate	Min Buy SQM	Min Make SQM	Caliper in mm	Active
B125LT	B	125TL2/B/125T	399	399	L	200	200	✓
B125LT 127SC	B	125K/B/125T 127SC	411		L	200	200	✓
B125MT	B	125MK/B/125T	389	399	L	200	200	✓
B125MT 127SC	B	125MK/B/125T 127SC	449		L	200	200	✓
B125TT	B	125T/B/125T	416	416	L	200	200	✓
B125WT	B	125WK/B/125T	399	399	L	200	200	✓
B125WW	B	125WK/B/125WK	400		L	200	200	✓
B150KT	B	150K/B/150T	421	399	M	200	200	✓
B150KT 127SC	B	150K/B/150T 127SC	430		M	200	200	✓
B150KT 150SC	B	150K/B/150T 150SC	480	160	M	200	200	✓
B150LT	B	150TL2/B/150T	420	399	M	200	200	✓
B150LT 150SC	B	150TL2/B/150T 150SC	480		M	200	200	✓
B150MT	B	150MK/B/150T	420		M	200	200	✓
B150MT 150SC	B	150MK/B/150T 150SC	480		M	200	200	✓

FSC Status	C	Compliant
FSC Type	P4	Type P4
FSC Category	FSCRCR	FSC Recycled Credit

associated with the certified suppliers of that estimated material, which in turn stops the estimators from mistakenly estimating a certified finished product with costs sourced from a non certified supplier.

When purchasing your materials you are able to see clearly the Chain of Custody status of each material required, and when raising the purchase order you will be restricted from purchasing a certified product from a supplier that is either not certified or not able to sell you that grade with the necessary certification.

Product	FSC	Required	Fm	Document	Locn	Material	Rec Buy Qty
RMC103834/A	Yes	28/09/2012	WU	W/O305831	TEST	B125KT	5,120 SHEE...
RMC103834/A	No	28/09/2012	WU	W/O305832	TEST	B125KT	5,120 SHEE...
RMC103836/A	Yes	28/09/2012	WU	W/O305833	TEST	B125TT	5,120 SHEE...
RMC103799/A	No	31/10/2012	WU	W/O305826	TEST	ALC	1,296 SHEE...
RMC103818/A	No	31/10/2012	WU	W/O305827	TEST	B125KT	4,796 SHEE...
RMC103821/A	Yes	31/10/2012	WU	W/O305829	TEST	K125/T125 B	5,250 SHEE...

Description	CONVENTIONAL RAW MATERIAL	Rec Stock Qty	3,919 SQM
Dims (WxL)	608mm x 1259mm	Sell Units - Rec	5,120 SHEETS
Scores	152-304-152	Current Stock	SHEETS
Est. Supplier	Cheapest	Safety Stock	0 SHEETS

To Make	CBC103836	WO Status	Active	Reqd Qty	5,000 EACH
Description	Corrugated Case	Made	0 EACH	Outstanding	5,000 EACH
Cust Ref	FSC EXAMPLE PRODUCT	Flute	B		
Dims (LxWxH)	300mm x 300mm x 300mm				
For Delivery	ABACA EXAMPLE CUSTOMER				
Customer					
Sales Order	S/O206134 Active	26/09/2012		Estimate Ref	QTE603576
Order Ref	example order			Qty O/S	5,000 EACH

Purchase Order Processing

Purchase Order Lines

Order No: P/O402880

Status: Unapprvd

Product: Packaging 3000 Message - (Program P02ABB, Number 61)

Supplier does not provide this item COC compliant

Ok

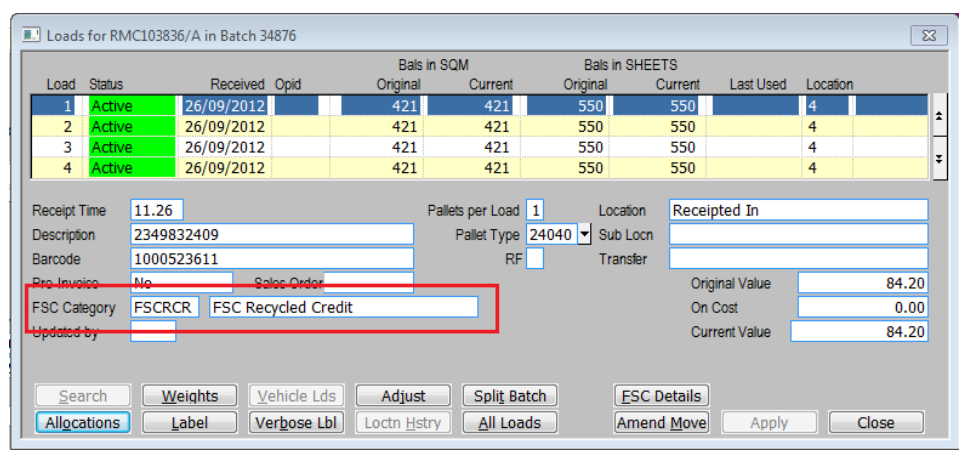




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All batches of stock, both raw materials and finished goods are marked in the system at pallet level with their Chain of Custody status, and users will be warned when trying to issue non certified products to certified jobs.

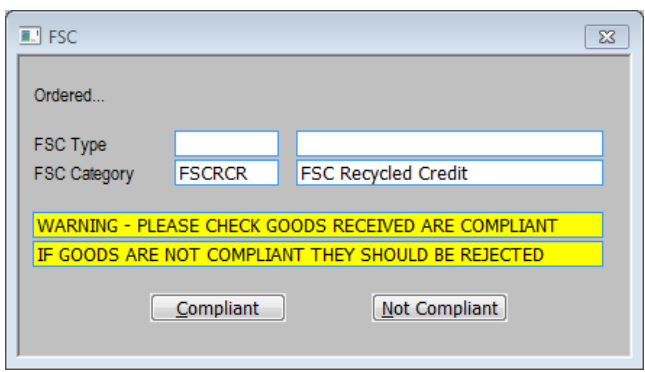


Load	Status	Received	Opid	Bals in SQM		Bals in SHEETS		Last Used	Location
				Original	Current	Original	Current		
1	Active	26/09/2012		421	421	550	550	4	
2	Active	26/09/2012		421	421	550	550	4	
3	Active	26/09/2012		421	421	550	550	4	
4	Active	26/09/2012		421	421	550	550	4	

Receipt Time: 11.26 | Pallets per Load: 1 | Location: Received In
 Description: 2349832409 | Pallet Type: 24040 | Sub Locn:
 Barcode: 1000523611 | RF:
 Pro Invoice: No | Sales Order:
 FSC Category: FSCRCR | FSC Recycled Credit
 Updated by:
 Original Value: 84.20
 On Cost: 0.00
 Current Value: 84.20

When receipting raw material into stock from a purchase order via a terminal the user will be given the chance to state the Chain of Custody status and category of the batch, if at this point the status and category of the goods received do not match the status and category of the goods ordered (upgrades to category are fine) the user is warned and the delivery should be rejected.

If the delivery was received and booked in on the shop floor using the RF3000 Bar coding then the status and category is set by the matching of gun receipts, if at this point the status and category don't match then the user is given a warning to take immediate action to rectify the issue before any stock may be processed.



Ordered...
 FSC Type:
 FSC Category: FSCRCR | FSC Recycled Credit
**WARNING - PLEASE CHECK GOODS RECEIVED ARE COMPLIANT
 IF GOODS ARE NOT COMPLIANT THEY SHOULD BE REJECTED**
 Compliant | Not Compliant

All documentation that shows product details will include the relevant Chain of Custody category information (alongside the certified products) where applicable.

You are also able to control whether the logos and certification details are to be shown on all documents or only those containing certified products.

And finally you will have available to you detailed reports of sales and purchasing history and any non conformance issues.



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 Company Number 02551115 Registered in England

Hamblings
 19 Grange Park Ind Est
 Tadworth
 Surrey
 TD12 2HD

Contact sales Phone 01254 385619 Posn. Fax 01254 231496
 Email dominic@abaca.co.uk

QUOTATION

Date	26 Sep 2012	Page	1 of 1
Our Ref.	CBC103836	Account	HED001
Your Ref.	FSC EXAMPLE PRODUCT		
Rep.	House Account		
FSC Certificate No	ABC-123-ABC-00		

Only the products that are identified as such on this document are FSC certified

Thanks for the opportunity of quoting for this work
 Close down 21 December to 4 Jan 2011

Our Product Code	CBC103836
Description	Corrugated Case
FSC Status	FSC Recycled Credit
Your Product Ref	FSC EXAMPLE PRODUCT
IntDims (LWH)	300mm x 300mm x 300mm
Style	0201 Regular Case

