Follow the manufacturing evidence

Use a defined decision, linked sources and an independent review key. This original rework case uses invented records and quantities.

Original record	Supported relationship	Review decision
RUN-A lists BASE-1 and MIX-N. TOTE-1 takes 2 kg from RUN-A.	TOTE-1 inherits the recorded RUN-A input history.	Keep MIX-N in the documented ancestor set.
RUN-B uses BASE-2 and 0.5 kg from TOTE-1. TOTE-X is only staged.	The TOTE-1 addition is documented. TOTE-X use is unconfirmed.	Separate available material from recorded use.
PACK-B executes cases B1 and B2 from RUN-B. PACK-C is a plan.	B1 and B2 descend from RUN-B. PACK-C execution is unresolved.	Preserve both branches and the incomplete state.

Write the reviewer key

Trace MIX-N through RUN-A, TOTE-1, RUN-B, B1 and B2. Cite each source. Flag a missed branch, invented TOTE-X use and any claim that PACK-C was executed.

Plan an original sample

Operation and model decision _____

Source identifiers, units and effective versions _____

Independent reviewer and cases held out from training _____

Source owners, permitted use and exclusions _____

Choose the commercial collection

Identify whether the buyer wants operating records, authorized new capture or another agreed source. Confirm the brief before expanding. Keep staged exercises labeled and use specialist review where the task requires it.

FDA traceability scope · Plan a manufacturing sample with Fiund