



FSMA 204  
Compliance

S2<sup>K</sup>Food

A top-down view of a metal bowl filled with a variety of fresh ingredients. The bowl contains white rice, several pieces of salmon topped with sesame seeds, sliced avocado, and a generous portion of green leafy vegetables. A slice of radish is visible at the bottom right of the bowl. The bowl is placed on a light-colored wooden surface with a visible grain pattern. In the top right corner, a small portion of another bowl containing green vegetables is visible.

# FSMA 204 Compliance?

- **What is FSMA 204?** Section 204 of the FDA Food Safety Modernization Act (FSMA) requires the FDA to designate foods for which additional recordkeeping requirements are appropriate and necessary to protect public health.
- **Who Needs to Comply?** The law mandates all food **manufacturers** and **suppliers** who are regulated by the FDA to comply with their provisions. **Compliance with the rule will be enforced January 2026**
- **What Foods are on the List?** The FTL includes food products such as non-pasteurized cheeses, nut butters, many categories of fresh produce, fresh seafood, and ready-to-eat deli salads.
- **What is Compliance?** FSMA compliance means having a strong and working Food Safety Management System (FSMS) in your company.
- **What are the Penalties?** Non-compliance with the FSMA rule regarding intended adulteration can lead to the suspension of your company's registration. Criminal penalties for non-compliance can include **fines** of up to \$250,000 should serious injuries incur from the issue. This kind of case can also lead to **temporary restrictions on operations** that can lead to a significant loss in revenues. In extreme cases, those which involve the death of a consumer or serious hospitalization due to non-compliance, companies can be **shut down for good**.

# How can I achieve FSMA 204 Compliance with S2K for Food ERP?



**FSMA Food Safety Plan:** The FSMA food safety plan is a comprehensive document that consists of preventive controls and a systematic approach for identifying and analyzing food safety hazards. S2K for Food ERP can help you **standardize operational procedures** for receiving, storage, movement, shipping and recall of products. These procedures can be documented into your food safety traceability plan.



**Lot Tracking / License Plating:** S2K for Food ERP will allow you to flag items on the food traceability list as “**Lot Controlled**”. Upon receipt of these items the user will be required to enter in **lot and date information** and a pallet license plate label will be generated for tracking. Individual carton labels can also be produced if required.

# How can I achieve FSMA 204 Compliance with S2K for Food ERP?



**Warehouse Management:** S2K for Food ERP includes a comprehensive Warehouse Management solution that provides complete tracking of all movement of a product for receiving, put-away, replenishment, movement, production, counting, picking and shipping. All product movement is electronically stored for reporting and analysis.

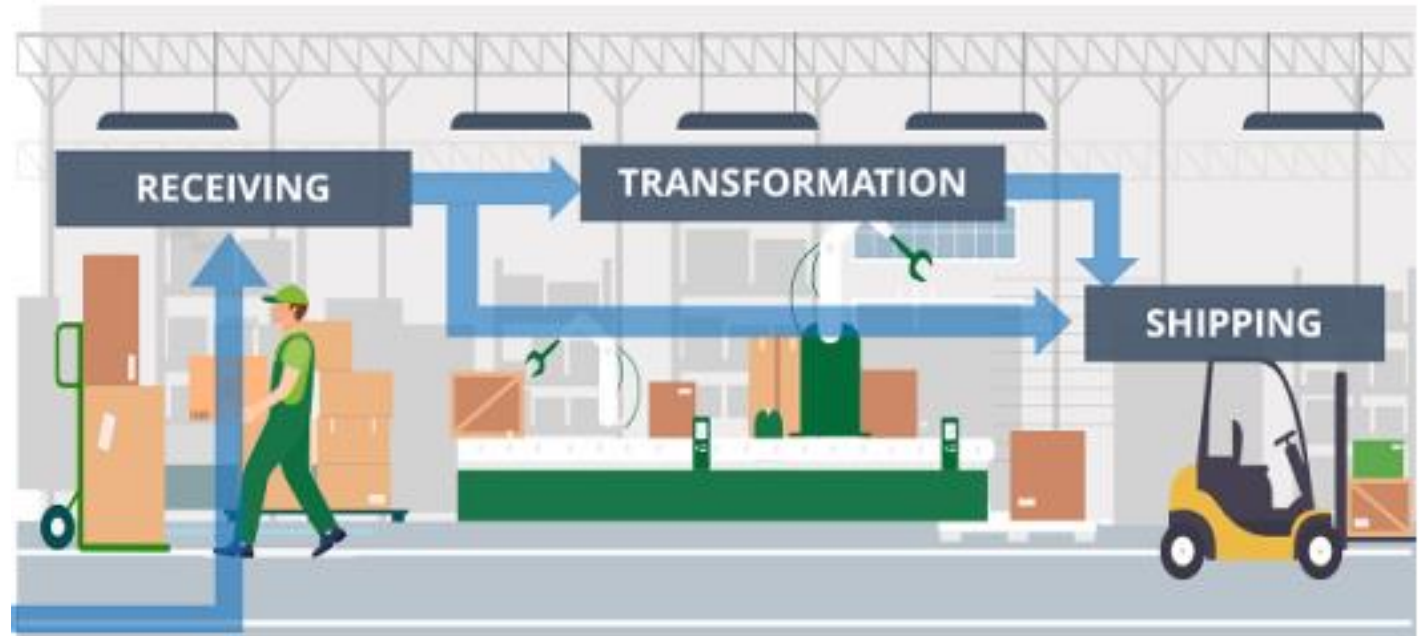


**Reporting and Inquiries:** S2K for Food ERP provides comprehensive reports and inquiries for Lot Controlled items including – Lot Expiration Reports, Lot History Reports, Lot Recall Reports. A multi-level **lot inquiry recall screen** shows a complete history of a lot from receipt, through production into finished items, to the shipping of those items to customers.



**Share Data in Electronic Format:** S2K for Food ERP will allow suppliers to share data in an electronic format (sortable spreadsheet) with the FDA upon request. Companies are required to do this within 24 hours of the request.

# Critical Event Tracking



Item File Maintenance

Company: 07 Change

Item: 14740

Rank: D By sales

Description 1: Bongards® Low Moisture Part

Description 2: Skim Mozzarella Feather Shred

Description 3: 6 - 5lb loafs

Division: 70

Class: 30

Keyword: PRESTO

Status: A

Reorder Style: Historical Usage

Cycle Count Class: D

Manufacturer Code: BON

Box Type:

Pack Type:

Manufacturing Stock #: 755531

U.P.C. Number: 0-71078-75507-9

Alt. U.P.C. Number:

Stock Item

Affect Inventory

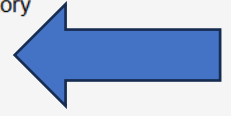
Lot Control

MSDS Required

Forecast

Override Line Pt

Taxable



- Comments
- Pricing
- More
- Item Balance
- Vendor
- Substitutions Inq
- Complementary Inq
- Copy
- EDI
- Global Item#
- IUM
- Alternate Keyword
- Substitutions Mnt
- Complementary Mnt
- Internet
- Accept

Messages

Stocking

Selling

Purchase

Other

Discontinued Date: 000000

NMFC Commodity Code

Small jpg

Large jpg

U/M	Pieces	Packaging
CSE	1.00	6 - 5LB LOAF
CSE	1.00	6 - 5LB LOAF
CSE	1.00	6 - 5LB LOAF
CSE	1.00	6 - 5LB LOAF

Discontinued

000000

BFSMC-100.jpg

BFSMC-100.jpg



\*Dimensions\*

Length

Width

Height

Cubic Measure

BOM Conversion

\*Weight\*

Weight

Mfg. Weight

Mfg. Drained

Master Bx/Inner Pk Qty

Picking Tolerance Qty/%

Item

Inner Pk

16.00 "

12.13 "

12.00 "

1.3470

.0000

30.0000

32.1000

.0000

6

.00



Company: 07

Item: 14740 Bongards® Low Moisture Part

Invoice Groups Dup UPC Shelf Life Calc Days To Ship By Cust

Additional Info MSA

Commodity Code

Item's Brand Label

PLU Number

Catch Weight / Set Weight

Standard Weight and U/M

Catch Weight Tolerance

Variance Warning / Hard Error

Broken Case Qty and U/M

Broken Case Item

Crush Factor

Price Book Category

Primary Date Code

Secondary Date Code

Perishable Days to Shelf Life

Min Shelf Life Days to Recv

Min Shelf Life Days to Ship

DAIRY DAIRY

BONGARDS Bongards

Catch Weight 30.00 LB

Under%	Min Wt	Over %	Max Wt
10.00	27.00	10.00	33.00

Warning

6.00 EA Is BC Saleable? Saleable

14740-BC

0 1=Heaviest, 999=Lightest

85 Cheese

PRD Production

30

7

7

COOL Labeling

Born

Raised

Harvested

Private Label

Special Order

Exclude from Mobile

Notes what date information will be captured at Receipt. If production date is being entered the user will be prompted to enter Perishable days to Shelf Life

If required, Users can set a minimum shelf life days for Receiving and Shipping. Minimum shelf life days can also be set individually by customer for customers that have specific requirements

# Mobile WMS – Catchweight - Lot Control Data

**S2 Warehouse**

< Logout WMS RF Menu

Cmp 22 Loc 2204 ID 222204

- Receiving..
- Manual Moves
- Picking
- Truck Loading..
- Replenishment
- Pallet Cr/Upd
- Reprint PalletTag
- PO Adjustment
- More Options..

Exit Inquiry

< End 00000000267

Qty 100.00

Item 14740

**14740**

Bongards@ Low Moisture Part  
Skim Mozzarella Feather Shred  
Received .00 Of 100.00

Enter > < Sub Pal

Catch Weight 3000.0000

Enter

0000000026786

**14740**

Pre Qt .00

Rec Qt 100.00

Lot Qt .00

Diff 100.00-

Quantity 100.00

Lot No 4462-1-1

Prod Date 1/08/25

Shelf Life 99/99/99

Enter Rst Line Acpt Qty



# Pallet License Plating at Receiving





Item Inquiry ( Inventory Control )

Company  Bonnie's Food Service

Location  Co# 22 WMS Location 4

Item Number  Active

Description 1 Bongards@ Low Moisture Part

Description 2 Skim Mozzarella Feather Shred

Description 3 6 -5lb loafs

Type Purchased Stocking Location

Reserved

MFG Code

Division  Cheese

Class  CHEESE

Prf Vendor  Kraft / General Foods

Buyer



	Location	All
On Hand	100.00	100.00
Committed	.00	.00
Available	100.00	100.00
Unallocated	.00	
Backorder	.00	
Open P.O.s	.00	
Blanket P.O.s	.00	
Cargo In-Bound	.00	
Transfers	.00	
Future	.00	
Open M.O.s	.00	
W.I.P	.00	
Unavailable	.00	
Unit of Measure	<input type="text" value="CSE"/> case	



- Sales
- Sales History
- Open Orders
- Locations
- Bins
- Lots
- Receipt History
- Inv History
- Commitments
- Vendor
- PO/MO
- Cargo
- Costs
- Miscellaneous
- Manufacturing
- Comments
- Food Info

- Suggested Analysis
- Substitutions
- Complementary

UOM	Additional Info	Demand	Usage	Invoice / Receipt	Sales
<span style="color: red;">Stocking</span>	CSE	1.00	6 - 5LB LOAF	Cubic	1.3470
Selling	CSE	1.00	6 - 5LB LOAF	Master	0
Prchasng	CSE	1.00	6 - 5LB LOAF	Inner	6
Other	CSE	1.00	6 - 5LB LOAF		

Weight	30.0000
Length	16.00
Height	12.00
Width	12.13



Lot Inquiry

Company/ Location: 22 2204  
 Item: 14740  
 Bongards@ Low Moisture Part  
 Skim Mozzarella Feather Shred  
 Lot #:   
 Bin:

	On Hand	Committed	Available
Location	100.00	.00	100.00
Tot Lot	100.00	.00	100.00

- Lot History
- In-Transit Lots
- Commitments

Lot #	Status	Qty On Hand	Qty Committed	Qty Available	Bin	Description	Date Received	Shelf Date	Sell By Date	Short Desc	Primary Date	
4462-1-1	A	100.00	.00	100.00	RFDOCK	Grade A	1/08/25	2/07/25	01/31/25	Prod Date	0/00/00	KRAF



# Lot Tracking at Picking



# WMS Mobile – Catchweight- Lot Control at Picking

**S2 Warehouse**

< Logout WMS RF Menu

Cmp 22 Loc 2204 ID 222204

- Receiving..
- Manual Moves
- Picking**
- Truck Loading..
- Replenishment
- Pallet Cr/Upd
- Reprint PalletTag
- PO Adjustment
- More Options..

Exit Inquiry

< End UOW: 000000000401

Batch 24172

Qty 1.00

Bin

Pallet

**Bin PDR01 Qty 2.00/CSE**

**PAL: 0000000026786**

**Item 14740**

Bongards@ Low Moisture Part  
Skim Mozzarella Feather Shred  
0000000026786

Enter > < Exit Shrt

**UOW: 000000000273**

Area Zone

2.00 PDR01

14740

Pallet 0000000026786

Required Qty 2.00

Scanned Qty

Entered Qty 2.00

14740

C/W 61.0000

LOT 4462-1-1

ITM 14740

LAST C/W

LOT

ITM

Enter Exit

To Bin Number

STG1

Door

Enter Return

Company

Item  Bongards@ Low Moisture Part

Lot

The multi-Level Lot Recall Inquiry shows all transactions for a Lot. For manufacturers, the system tracks lot usage through various stages of production to the finished products, as well as the customers that purchased the finished products.

Item Inquiry

Level	Loc	Item	Lot	Trans Date	Trans Time	Tr TY	Transaction Description	Transaction Quantity	U/M		
Level1	2204	14740	4462-1-1	1/08/25	15:49:51	P	Receipt PO#4462 Kraft / General Food	100.00	CS	R	
Level1	2204	14740	4462-1-1	1/08/25	17:36:29	C	Ord# 11066 Shipped to Cust# CUS2335	2.00-	CS	R	

