

# Raw Material Traceability Documentation

## General Information

Document No.

Date

Prepared By

Reviewed By

## Supplier & Raw Material Information

Supplier Name

Supplier Code

Contact

Raw Material Name

Material Code

Batch/Lot No.

Quantity Received

Unit

Date Received

Storage Location

## Traceability Records

Date/Time Used	Production Order/Batch No.	Quantity Used	Operator	Remarks

## Additional Notes