



R2v3 Transaction Sheet (Incoming)

Transaction	Enter TRANSPORTER name	Enter TRANSACTION DATE	Enter QUANTITY
	Transaction Record 1	Enter TYPE of record	Enter UNIQUE IDENTIFIER for the sale/shipment
	Transaction Record 2 (OPTIONAL) <i>Consider two or more to corroborate transactions!</i>	Enter TYPE of record	Enter UNIQUE IDENTIFIER for the sale/shipment
REC Status	Data Sanitization Status	Cosmetic Condition Category <i>(REC or equivalent)</i>	Functioning Product Category <i>(REC or equivalent)</i>
<input type="checkbox"/> R2 Controlled <input type="checkbox"/> Unrestricted <input type="checkbox"/> Functional	<input type="checkbox"/> Pre-Sanitization <input type="checkbox"/> Non-Data	C- enter	F- enter
Detailed Description	Enter text here		
Sample of Unique Equipment IDs <i>(if applicable)</i>	Enter text here		
Supplier Name	Enter text here		
Supplier Location	Enter text here		
Supplier Contract Requirements	Enter text here		
If International Shipment, evidence for verification of legality, Core 4	Enter text here		
Hierarchy of Shipment (Core 2)	<input type="checkbox"/> Reuse <input type="checkbox"/> Recovery <input type="checkbox"/> Disposal		
If R2 Controlled, evidence for processes/activities aligned with FM Plan, Core 8	Enter text here		

<p>Data Containing, Core 7 or Appendix B</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>IF YES, describe the implementation of supplier requirements or R2 Facility requirements:</p> <p>Enter text here</p>
<p>Test and Repair, Core 6 and Appendix C</p>	<p>▶ Tested <input type="checkbox"/> Yes <input type="checkbox"/> No ▶ Repaired <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>▶ IF YES...</p> <p>and equipment has been processed <u>INTERNALLY</u>, describe repair and testing processes used, describe sample of records reviewed, and notes related to conformance with Appendix C:</p> <p>Enter text here</p> <p>If processed <u>EXTERNALLY</u> and test and repair is done with a <u>DSV</u>, record DSV qualification evidence. This includes notes for equipment <i>received</i> as tested and repaired:</p> <p>Enter text here</p>	

<p>Reference Document</p>	<p>R2v3 Code of Practices</p>
<p>Effective Date</p>	<p>September 1 2023</p>
<p>Version</p>	<p>2</p>