R2v3 Transaction Sheet   (**Outgoing**)

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) *Consider two or more to corroborate transactions!*	Enter **TYPE** of record	Enter **UNIQUE IDENTIFIER** for the sale/shipment

REC Status	Data Sanitization Status	Cosmetic Condition Category (*REC* or equivalent)	Functioning Product Category (*REC* or equivalent)
☐ R2 Controlled ☐ Unrestricted ☐ Functional	☐ Pre-Sanitization ☐ Non-Data	C- enter	F- enter

Detailed Description from Commercial Record	Enter text here
Sample of Unique Equipment IDs *(if applicable)*	Enter text here

DSV / Buyer Name	Enter text here
DSV / Buyer Name	Enter text here
DSV Qualification Notes, Evidence of Appendix A	Enter text here

If International Shipment, evidence for verification of legality, Core 4	Enter text here
Hierarchy of Shipment (Core 2)	☐ Reuse ☐ Recovery ☐ Disposal

If R2 Controlled, evidence for processes/activities aligned with FM Plan, Core 8	Enter text here	
Data Containing, Core 7 or Appendix B	☐ Yes ☐ No	**IF YES,** describe the implementation of supplier requirements or R2 Facility requirements: Enter text here
Test and Repair, Core 6 and Appendix C	► **Tested** ☐ Yes ☐ No ► **Repaired** ☐ Yes ☐ No ► **IF YES…** **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: Enter text here **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 *received* as tested and repaired: Enter text here	

Reference Document	R2v3 Code of Practices
Effective Date	September 1, 2023
Version	2