Trace one lot

Give the second operator only the lot number. Record what they can prove.

System / version

Date / operator

Set up the stock

One SKU: blue packing labels. Track by lot. Start with empty bins A and B.

1. Receive 120 rolls of BL-17 into bin A. Record the receipt reference.
2. Move 40 rolls of BL-17 from A to B. Check the warehouse total.
3. Dispatch BL-17: 30 from A to Juniper (J-104), 12 from B to Cedar (C-208).
4. Receive 10 rolls of BL-18. Dispatch all 10 to Larch (L-309).

Ask the second operator to trace BL-17

Start from the lot. Open each dispatch, then trace one shipment back to its lot.

Original receipt reference

On hand in bin A / bin B

Juniper shipment reference / quantity

Cedar shipment reference / quantity

Customer excluded / reason

Evidence of dispatch or delivery

What required an export, integration or custom report?

Answer key for the evaluator

BL-17: 50 rolls in A + 28 in B + 30 to Juniper + 12 to Cedar = 120 rolls.

Larch was shipped BL-18. For proof of receipt, ask for delivery confirmation.