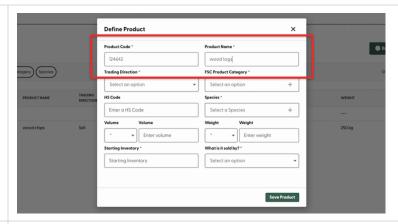


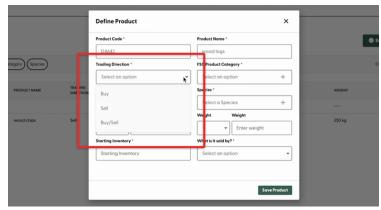
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2.2 In the pop-up, provide details like **Product Name** and **Product Code.**

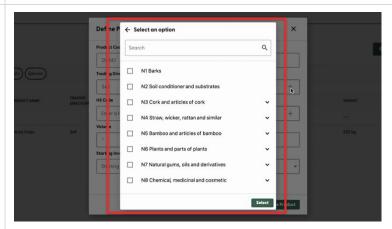


2.3 Specify **Trading Direction** from the drop-down menu.



2.4 Define the FSC Product Category using the text search field. Once identified, use the arrow to reveal more specific subcategories. Press select to finalise.*

*Product Category must match the approved group list from your certification body. This field is mandatory.

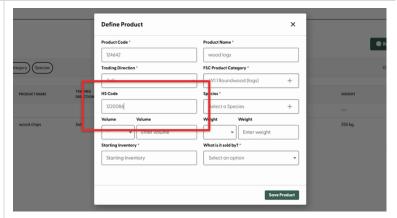


2.5 Add your **HS** (Harmonised System)
Code. **

The code should be no less than 6 digits.

You can look up the offical codes at the <u>Official Journal of the European Communities website</u> (specifically Sections VIII, IX & X).

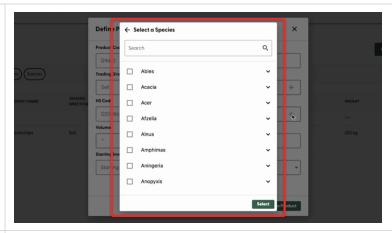
**This field is voluntary, but necessary for EUDR Compliance



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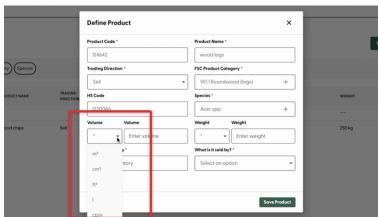


2.6 Identify the **Species** used in your products.

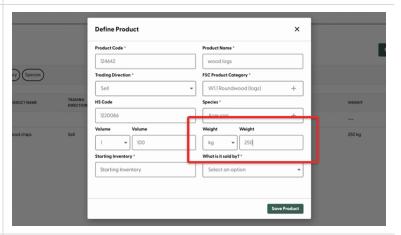


3.1 Configure your reporting

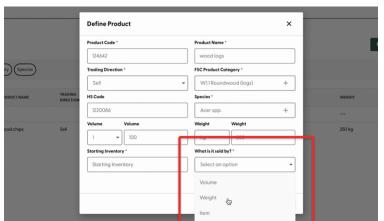
Define the type of **volume** your product is sold in, e.g. cm³, foot, or tonne.



Define how much one unit of product typically weighs, e.g. 250 kgs.



Define what the product is sold by, e.g. weight, volume, or item.

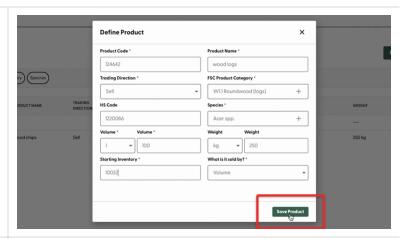


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3.4 Provide the starting inventory of stock you have on hand.

Press **Save Products** to conclude the process.

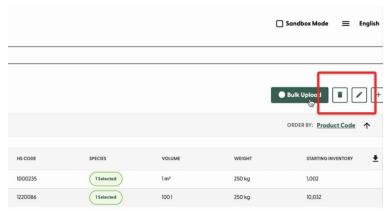


4 Inspect and edit your product entry

Cross-reference your entry with the high-level summary provided in the table.

If edits are required, select the checkbox next to the entry, and then select the pen icon. *

*The only field that cannot be altered is the starting inventory, as that is now locked to the blockchain.



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