



Right Mind Ag, Inc.
Nutritious Crops Healthy Soil

		Crop Production Tracker (CPT)	Date	27-Mar-2024
Crop:	Soybean BH N2358 2023 (Non-GMO)		<input type="checkbox"/> Organic	
Year:	2023		<input checked="" type="checkbox"/> Transitional	
Field Location:	RT40-2		<input type="checkbox"/> Conventional	

	Req'd	Done	OFPP [1]	ID#	Record Type	Verification or action to complete	Supporting Record Task	Notes
Seed Asset								
1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	95	Asset - Seed	Create Seed Asset in asset list	create asset listing	Soybeans BH N2358 Seed
2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		95	Asset - Seed	Enter Crop/Variety Data		
3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R		All records	Flag - Organic / Transitional / Conventional	Make selection	
4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	924	Act - Purchase	Create purchase activity log	Enter quantity of seed ordered, cost	
5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	924	Act - Purchase	Confirm Supplier Invoice information is listed correctly	Upload Supplier Invoice	
6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	924	Act - Purchase	Confirm correct supplier information	Enter Supplier Name	
7	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Is seed conventional? No = Seed search	Complete seed search and upload file(s)	Non-GMO
8	<input type="checkbox"/>	<input type="checkbox"/>	R		N/A	Is Seed listed within Producer's Organic Certification listing in USDA OID ?	Upload producer USDA OID document	
9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	770	Act - Seeding	Verify containers, seed tag info, lot codes, and other labeling is correct		
10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	767	Act - Purchase	Verify all containers are properly sealed, free of tampering		
11	<input type="checkbox"/>	<input type="checkbox"/>	R		N/A	Clean transport affidavit received for bulk seed shipments	Upload clean transport affidavit	
12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	770	Act - Seeding	Seed Tags (Purchased Seed)	Scan and Upload to seeding activity	
13	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Does seed have treatment? - Supplier/Producer Applied	Enter seed treatment information	Untreated
14	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Confirm seed Treatment has OMRI Certification	Upload coating OMRI certification	
15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		767	Act - Purchase	On farm seed storage Location identified	Add location to purchase records	Machine Shed
16	<input type="checkbox"/>	<input type="checkbox"/>	C		N/A	Assess whether Risk Factors are present (see OFPP 5.2) requiring additional mitigation actions?	Record actions taken (OFPP 5.3.2) with log entry notes and/or supporting uploaded documents	
Seeding								
1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		96	Asset - Plant	Create Plant Asset in asset list	create asset listing	Soybeans BH N2358 RT40-2 2023
2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R		All records	Flag - Organic / Transitional / Conventional	Make selection	
3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	770, 820, 823,824	Act - Seeding	Location of Field	make location selection on log entry	
4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	770, 820, 823,824	Act - Seeding	Seed used	Select Seed Asset on seeding log	
5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	C	770, 820, 823,824	Act - Seeding	Seed Source	See Purchase Log entry, Enter name in Source field	
6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	770, 820, 823,824	Act - Seeding	Seed Tags (Purchased Seed)	Scan and Upload to seeding activity	
7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		770, 820, 823,824	Act - Seeding	Seeding Rate	Enter quantity	
8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		770, 820, 823,824	Act - Seeding	Amount Seeded - Total	Enter quantity	
9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		738	Act - Input	Is the seed being Inoculated / treated ?	Assign Material Asset to activity, Create Input Activity log	Added in planter boxes when seed added
10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		770, 820, 823,824	Act - Seeding	Identify Seed Used	Assign Seed Asset to seeding activity	
11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		770, 820, 823,824	Act - Seeding	Identify Equipment Used	Assign equipment in seeding activity	
12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		763	Act - Maint	Was Equipment Clean Out completed?	Complete Maintenance Log for cleaning	
13	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Custom Operator - Name & Invoice	Enter operator info, Upload invoice	
14	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Clean Equipment - Affidavit	Upload affidavit to seeding log	
Harvest								
1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R		Asset - Product	Create Product Asset in asset list	create asset listing	Soybeans 20231010-RT402-BH2358-TRANSITIONAL
2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R		All records	Flag - Organic / Transitional / Conventional	Make selection	
3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		871	Act - Harvest	Identify the crop being harvested	Select the Plant Asset in harvest log	
4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R	871	Act - Harvest	Define the Crop Lot Code	Enter lot code(s) into harvest log entry	20231010-RT402-BH2358-TRANSITIONAL
5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		871	Act - Harvest	Is product being stored in Farm Storage ?	Identify location for storage on harvest record,	Grain Bin 2 (north)
6	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Is product being sold directly from field?	Create Sales activity log entry, See Product section	
7	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Is off farm transport being used? Yes = Clean Transport Affidavit	Create an Activity log for Shipping, upload clean transport affidavits to shipping activity	
8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		871	Act - Harvest	Amount Harvested - Estimated Total	Enter quantity data	
9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		871	Act - Harvest	Yield Estimate	Enter quantity data	
10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		871	Act - Harvest	Equipment Used	Assign equipment in harvest activity	
11	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		925	Act - Maint	Was Equipment Clean Out completed?	Complete Maintenance Log for cleaning	
12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		871	Act - Harvest	Custom Operator - Name & Invoice	Enter operator info, Upload invoice, Enter quantity for charges	
13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		871	Act - Harvest	Clean Equipment - Affidavit	Upload affidavit to seeding log	



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Crop Production Tracker (CPT)

Date

27-Mar-2024

Crop: Soybean BH N2358 2023 (Non-GMO)

Organic

Year: 2023

Transitional

Field Location: RT40-2

Conventional

	Req'd	Done	OFPP [1]	ID#	Record Type	Verification or action to complete	Supporting Record Task	Notes
Product	Sale of Grain PENDING							
1	<input type="checkbox"/>	<input type="checkbox"/>	R		All records	Flag - Organic / Transitional / Conventional	Make selection	
2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		691	Act - Sale	Purchaser Contract	Create Sales log entry, Upload Contract	
3	<input type="checkbox"/>	<input type="checkbox"/>				Create Activity for Shipping	Use Activity log entry with "Shipping" in the description. Identify destination within Notes field	
4	<input type="checkbox"/>	<input type="checkbox"/>				Record Total Loads Delivered	Shipping activity log - Add Quantity for the number of loads, List Crop Lot Codes in Notes	
5	<input type="checkbox"/>	<input type="checkbox"/>				Record Clean Truck Affidavits for all shipments in Activity log for shipping	Scan and Upload outgoing Clean Transport Affidavits to Shipping Activity	
6	<input type="checkbox"/>	<input type="checkbox"/>				Record Purchaser Delivery Receipts to Sales log	Upload deliver receipts to Sales log, Enter the Crop Lot Codes	
7	<input type="checkbox"/>	<input type="checkbox"/>				Record Total Grain Delivered	Add quantity to the Sales log	
8	<input type="checkbox"/>	<input type="checkbox"/>				Review Purchaser Settlement Statement	Upload to the Sales log	
9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			Act - Harvest	Farm Storage Info	Select location for farm storage on Shipping and Sales log entries	Grain Bin 2 (North)
10	<input type="checkbox"/>	<input type="checkbox"/>				Shipment Destination	Add to notes within Shipment Activity log and Sales log	
Input	Myco Seed Treat							
1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R		All records	Flag - Organic / Transitional / Conventional	Make selection	Make Copy of section and paste below for each material used
2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		114	Asset - Material	Create Material Asset in asset list	create asset listing	Myco Seed Treat
3	<input type="checkbox"/>	<input type="checkbox"/>		739	Act - Purchase	Verify material is listed with OSP material list	If not included, submit to OTCO for review and addition to materials list	
4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		114	Asset - Material	Material Type	Add to the Asset listing	
5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		739	Act - Purchase	Record Purchase of material for use	Create a purchase log	
6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		739	Act - Purchase	Record Supplier Name	Add to purchase log	AgriEnergy
7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		739	Act - Purchase	Purchase Invoice from supplier	Upload to the purchase log	
8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		739	Act - Purchase	Verify acceptable for Organic Approved crops	If not OMRI, check with OTCO and record findings	
9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		739	Act - Purchase	Check for OMRI Status	Upload OMRI Certificate to the purchase log	
10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		738	Act - Input	Application of material to field	Create Input Log entry	
11	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Supplier Affidavit received for Off Farm Manure or other materials	Upload affidavit to Input Log entry	
12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		114	Asset - Material	Producer Fact Sheet(s) and application data	Add material data to the Asset list entry for the material or Input Log entry	
13	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Safety Data Sheet (SDS)	Add material SDS to the Asset list entry or the Input Log entry for the material	
Input	Exceed Soybean Inoculant							
1	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	R		All records	Flag - Organic / Transitional / Conventional	Make selection	Make Copy of section and paste below for each material used
2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		115		Create Material Asset in asset list	create asset listing	Exceed Soybean Inoculant
3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		741	Act - Purchase	Verify material is listed with OSP material list	If not included, submit to OTCO for review and addition to materials list	
4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		115	Asset - Material	Material Type	Add to the Asset listing	
5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		741	Act - Purchase	Record Purchase of material for use	Create a purchase log	
6	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		741	Act - Purchase	Record Supplier Name	Add to purchase log	Mark Seed
7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		741	Act - Purchase	Purchase Invoice from supplier	Upload to the purchase log	
8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		741	Act - Purchase	Verify acceptable for Organic Approved crops	If not OMRI, check with OTCO and record findings	OMRI
9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		741	Act - Purchase	Check for OMRI Status	Upload OMRI Certificate to the purchase log	
10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		738	Act - Input	Application of material to field	Create Input Log entry	Applied at Seeding in planter box
11	<input type="checkbox"/>	<input type="checkbox"/>			N/A	Supplier Affidavit received for Off Farm Manure or other materials	Upload affidavit to Input Log entry	
12	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		115	Asset - Material	Producer Fact Sheet(s) and application data	Add material data to the Asset list entry for the material or Input Log entry	
13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		115	Asset - Material	Safety Data Sheet (SDS)	Add material SDS to the Asset list entry or the Input Log entry for the material	

[1] OFPP - Supporting Record or Action

R = Required / Shall be completed
C = Conditional / May be completed