

COMPLIANCE WORKING RECORD

Packaging reporting data formatter

FICTIONAL evidence sample. Requires tailoring.

Document control

Field	Value
Document type	Evidence workpaper
Document reference	CASE-FICTIONAL
Jurisdiction	United States
Version	2026-10-09.product-sector.1
Status	FICTIONAL sample. Requires tailoring.
Classification	Private
Prepared by	Fictional responsible reviewer
Prepared on	October 9, 2026
Sources reviewed	October 9, 2026
Generated	October 9, 2026

Document control and frozen case

Format complete records against one specifically identified customer-approved US packaging reporting scheme, version, period and exact schema original.

Field	Value
Case reference	CASE-FICTIONAL
Organization	Fictional Example Company
Subject	Fictional product or sector case
Responsible reviewer	Fictional responsible reviewer
Preparation date	October 9, 2026

Field	Value
Scope	Fictional customer-approved scope. Replace all example records before real use.
Customer policy	POLICY-FICTIONAL
Customer policy version	fictional-v1
Declared approver	Fictional qualified reviewer
Declared approval date	October 2, 2026
Decision boundary	No substantive decision or external filing made.

Named method and supported scope

Freeze schema SHA-256 and approved ordered columns. Validate every row/column relationship, type, enumeration and explicit mass-unit conversion. Emit complete CSV only when all required cells and exact six-decimal conversions pass.

Supports up to 40 ordered columns and 100 cells. Output is a schema-bound working dataset. No official portal import, universal scheme support, rounding assumption or regulatory submission. Up to 100 rows per table, 20 originals and 25,000,000 combined original bytes. Complete oversized comparisons reject rather than truncate.

Original contents, annotations, approvals and legal applicability remain customer declarations. File hashes establish retained byte identity only.

No certificate issuance, environmental filing, recall notification, test execution, clinical decision, regulatory submission or independent certification occurs.

All accepted records remain complete. Recovery preserves original bytes and frozen results without creating fresh payment, source authentication, consent or approval authority.

Complete result counts

Measure	Value
Unresolved reporting rows or schema items	0

Complete schema-bound reporting dataset

Exact prepared filename. packaging-reporting-data.csv

Working CSV. No official portal acceptance or submission is established.

"Product","MassKg"

"FICTIONAL product","1.02"

1. Original evidence source (S1)

State. Customer verification linked

Customer-declared original identity and verification only. Content is not extracted or independently authenticated.

Field	Value
id	S1
fileId	F1
locator	Fictional section one
sourceDate	October 1, 2026
custodian	Fictional customer custodian
description	Fictional source declaration. Does not establish actual evidence.
verification	Customer verified
verifiedBy	Fictional reviewer
verifiedOn	October 2, 2026
Exact evidence source references	S1

2. Original byte manifest (F1)

State. Indexed

Complete export requires these exact original bytes.

Field	Value
id	F1
name	FICTIONAL-product-sector-evidence.txt

Field	Value
contentType	text/plain
bytes	220
sha256	09af1d0212932d147d35388697e14909c29d77332a1caa645e4c7d0cfe8c4609
Exact evidence source references	S1

3. Frozen customer policy (POLICY-FICTIONAL)

State. Documented

Exact approved customer scope. No automatic legal applicability.

Field	Value
reference	POLICY-FICTIONAL
version	fictional-v1
approvedBy	Fictional qualified reviewer
approvedOn	October 2, 2026
sourceIds	["S1"]
Exact evidence source references	S1

4. Reporting cell schema mapping (ROW1.COLUMN1)

State. Exact formatted cell

Output uses the exact approved column order and bounded declared types. No portal-specific acceptance is inferred.

Field	Value
Exact column	{ "reference": "COLUMN1", "sourceIds": ["S1"], "order": 1, "heading": "Product", "type": "Text", "required": "Yes", "targetUnit": "None", "allowedValues": [] }
Every supplied cell	[{ "reference": "CELL1", "sourceIds": ["S1"], "rowReference": "ROW1", "columnReference": "COLUMN1", "value": "FICTIONAL product", "sourceUnit": "None" }]

Field	Value
Formatted value	FICTIONAL product
Gaps	
Exact evidence source references	S1, S1

5. Reporting cell schema mapping (ROW1.COLUMN2)

State. Exact formatted cell

Output uses the exact approved column order and bounded declared types. No portal-specific acceptance is inferred.

Field	Value
Exact column	{ "reference": "COLUMN2", "sourceIds": ["S1"], "order": 2, "heading": "MassKg", "type": "Mass", "required": "Yes", "targetUnit": "kg", "allowedValues": [] }
Every supplied cell	[{ "reference": "CELL2", "sourceIds": ["S1"], "rowReference": "ROW1", "columnReference": "COLUMN2", "value": "1020", "sourceUnit": "g" }]
Formatted value	1.02
Gaps	
Exact evidence source references	S1, S1

6. Packaging report row coverage (ROW1)

State. Complete formatted row

The scheme, version, period and source row remain frozen.

Field	Value
reference	ROW1
sourceIds	["S1"]
sourceRecordId	SOURCE-ROW1
periodStart	January 1, 2026
periodEnd	September 30, 2026

Field	Value
Every formatted column	["FICTIONAL product","1.02"]
Gaps	
Exact evidence source references	S1

7. Frozen reporting scheme and output (S1)

State. Complete machine CSV prepared

Only the exact customer-approved identified schema is supported. The file is a working dataset, not a regulatory submission or verified portal import.

Field	Value
Scheme	FICTIONAL customer-approved US packaging reporting scheme
Jurisdiction	United States, customer-selected state
Instrument	FICTIONAL customer-approved reporting instruction
Reporting version	fictional-v1
Output name	packaging-reporting-data.csv
Exact approved schema SHA-256	09af1d0212932d147d35388697e14909c29d77332a1caa645e4c7d0cfe8c4609
Complete column count	2
Complete row count	1
Global gaps	
Exact evidence source references	S1

Complete accepted task inputs

The following exact accepted fields preserve every supplied task record, including orphan records and contradictions. They are customer annotations, not independently extracted or authenticated evidence.

Field	Value
schemeName	FICTIONAL customer-approved US packaging reporting scheme
jurisdiction	United States, customer-selected state
instrument	FICTIONAL customer-approved reporting instruction
reportVersion	fictional-v1
periodStart	January 1, 2026
periodEnd	September 30, 2026
schemaReference	S1
schemaSha256	09af1d0212932d147d35388697e14909c29d77332a1caa645e4c7d0cfe8c4609
schemaApprovedBy	Fictional qualified reviewer
schemaApprovedOn	October 2, 2026
outputName	packaging-reporting-data.csv
columns 1. reference	COLUMN1
columns 1. sourceIds	S1
columns 1. order	1
columns 1. heading	Product
columns 1. type	Text
columns 1. required	Yes
columns 1. targetUnit	None
columns 1. allowedValues	
columns 2. reference	COLUMN2
columns 2. sourceIds	S1

Field	Value
columns 2. order	2
columns 2. heading	MassKg
columns 2. type	Mass
columns 2. required	Yes
columns 2. targetUnit	kg
columns 2. allowedValues	
reportRows 1. reference	ROW1
reportRows 1. sourceIds	S1
reportRows 1. sourceRecordId	SOURCE-ROW1
reportRows 1. periodStart	January 1, 2026
reportRows 1. periodEnd	September 30, 2026
cells 1. reference	CELL1
cells 1. sourceIds	S1
cells 1. rowReference	ROW1
cells 1. columnReference	COLUMN1
cells 1. value	FICTIONAL product
cells 1. sourceUnit	None
cells 2. reference	CELL2
cells 2. sourceIds	S1
cells 2. rowReference	ROW1
cells 2. columnReference	COLUMN2
cells 2. value	1020
cells 2. sourceUnit	g

Recovery and original attachment boundary

The complete local ZIP includes every original file listed in the retained manifest. A structured JSON or cloud record alone preserves the descriptor and annotation, not the original file bytes. Attach matching bytes before producing a complete original-attachment pack.

Customer recovery restores neither source authentication, approval authority nor paid export access. Payment ownership is checked before each commercial export.

Official sources

Source	Provision	Date	Link
Washington State Department of Ecology: Plastic producer registration and reporting	Ecology describes product categories and annual PCRC registration/reporting under Washington RCW 70A.245, using its Waste Reduction Portal. This source supports material, resin and reporting-period records only. Customer-approved exact schemas determine formatted working columns. No applicability, threshold finding, official portal CSV or registration is inferred.	October 9, 2026	https://www.ecology.wa.gov/regulations-permits/reporting-requirements/plastic-producer-registration