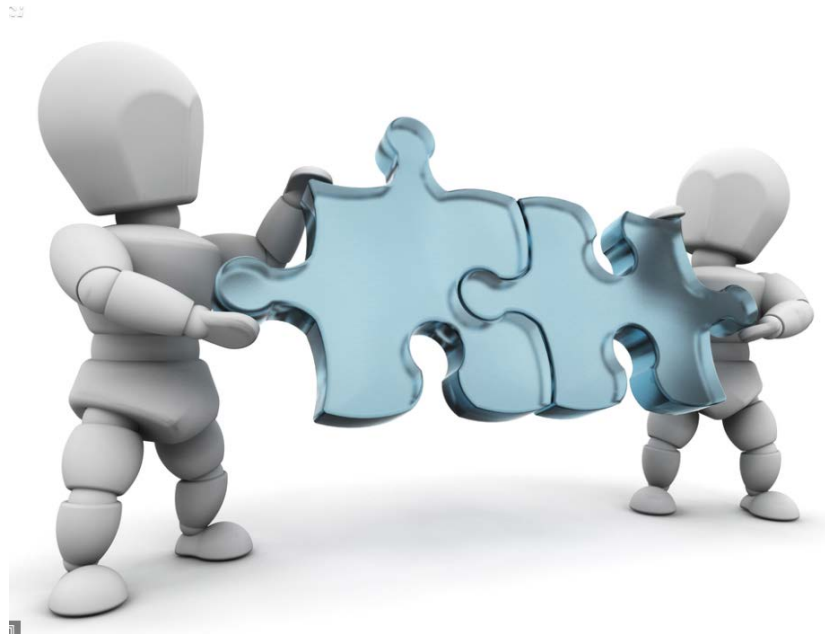




# Welcome Traceability Software Integrators





## Current Status

- Pushing weekly releases to both WA Stage and WA Test environments
  - Highest priority – core functionality & API impacts
- QA in WA Stage – MJF, then LCB
- Working bug fixes and QA findings, push hotfixes to WA Stage & WA Test
- Working performance issue – identified cause and have path to resolution
- Working issues identified by integrators
  - Critical issues such as performance issue underway
  - Non-critical issues such as ideas for improving calls, cosmetic items captured but deferred until after go live



## Documentation

API Documentation updated - ongoing effort to improve  
[https://watest.leafdatazone.com/api\\_docs/test](https://watest.leafdatazone.com/api_docs/test)

Draft User Manual Addendum C – relates UI with API

Draft User Manual Addendum A – step by step in UI

Release notes – changing process to add info on where API impacts are

Q & A list – compiling questions and capturing answers to share with all integrators



## Licensee Support

- **MJ Freeway**
  - 888-420-5813
  - [wasupport@leafdatasystems.com](mailto:wasupport@leafdatasystems.com)
- **Support Topics**
  - Licensee User Interface
  - General System Support
  - System access, workflow and usability
  - Assistance with manifests and transfers
  - Reporting
- **Integration Support** — [APIsupport@leafdatasystems.com](mailto:APIsupport@leafdatasystems.com)

**October support hours: 8 AM to 6 PM PT M-F; 10 AM – 4 PM S-S**  
**After cutover: 6 AM to 6 PM PT seven days a week**



## Software Validation

- Integrators will develop against their WA Leaf Data Systems test account. This will involve both integration and validation work
- Examples of calls that need to be executed successfully for validation:
  - Batch
  - Disposal
  - Inventory
  - Inventory Adjustment
  - Inventory Transfer
  - Lab result (for Testing Lab licensees only)
  - Plant
  - Sale
  - Tax
  - User
  - Harvest batch



## Software Validation

- MJ Freeway will pull logs after the integrator reports that the required API calls have been completed
- MJ Freeway will evaluate required calls for successful completion:
  - Calls contain required data
  - Review for excessive number of calls
  - Determine if any calls returned errors
- If calls successful then integrator will be added to validated vendor list – vendor will be posted to approved vendor lists on MJ Freeway and WSLCB websites and the vendor will be notified



## Release Schedule

Release	Date	Main Content Areas
1.15	Sep 9-10	Plants and Harvested Materials; Intermediate and End Products; Interfaces (initial); Data Migration; Administration
1.16	Sep 16-17	Plants and Harvested Materials II; Intermediate and End Products II; Transporter – license types;
1.17	Sep 23-24	Samples ; Manifests; Labs – additional functionality
1.18	Sep 30 – Oct 1	Licensee User Interface (UI); SAW integration
1.19	Oct 7-8	Interfaces (remaining) [WSP ACCESS; Tax & Fee; Licensing]
1.20	Oct 14-15	Non-functional requirements (Security; OCIO compliance requirements)



## Data Conversion Status

- Receiving weekly copies of database dump from the current MJ Traceability System
- LCB team processes data and pushes to MJF team
- MJF team loads data into Leaf Data Systems environment
- Repeat process and find ways to streamline
- Perform validations on data to verify conversion successful







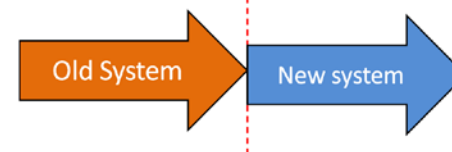
## Data Conversion

- Primary Plan
  - Use a dump of the current traceability database to convert data for all licensees before implementation.
- Backup Plan
  - If LCB is not able to execute conversion for any reason, Licensees will need to create their data after cutover using:
    - State Traceability Web Site
    - CSV File Interface
    - Commercial Software



## Cutover Plan

- The transition period from current traceability to Leaf Data Systems is currently scheduled for 58 hours:
  - 40 hours of processing
  - 18 hours of contingency
- We are working to reduce this time frame
- Licensee product transfers will not be permitted during the transition period
- Licensees MUST update Leaf Data Systems with all activities that occurred after current traceability system is shut down
- We've asked for Advisory Committee input as to when to begin the transition





## Planning Ahead

- **Validation**
  - Targeting 15 Oct release for code freeze
    - Prioritizing API impacting issues
- **Engaging your licensees**
  - Create a cutover plan with your licensees that addresses downtime, data conversion & transactions that have to be deferred (e.g. transfers)
    - Address creating a record of transactions during system downtime (or a back-up csv file that can be uploaded after go-live by)
  - Communicate your validation status regularly
  - Check the Traceability Site Integrator's page for updates

Questions?