



Washington State
Liquor and Cannabis Board



Cannabis Central Reporting System: Upload User Guide

Table of Contents

<u>Submitting Data: General Information</u>	3
<u>Reporting Responsibilities: Which Reports Are Required Per Each Privilege Type</u>	3
<u>File Dependencies and Order of Operations</u>	4
<u>Example Upload Workflow</u>	5
<u>Instructions for Uploading All .CSV Types</u>	6
<u>Common File Attributes: Header</u>	6
<u>Common File Attributes: Data Fields</u>	7
<u>Area File</u>	8
<u>Strain File</u>	9
<u>Product File</u>	10
<u>Inventory File</u>	12
<u>Inventory Adjustment File</u>	15
<u>Inventory Transfer File</u>	17
<u>Plant File</u>	19
<u>Plant Destruction File</u>	21
<u>Plant Transfer File</u>	23
<u>Sale File</u>	25
<u>Sale File: Required Data Fields</u>	28
<u>Lab Test File</u>	29
<u>Lab Test File: Reporting Units</u>	31

Submitting Data: General Information

1. Licensees and labs are expected to upload files into CCRS which represent their current on-hand plants (for producers) and inventory (all others).
2. A licensee can assign an integrator to assist in the upload process. For more information, [visit the approved integrator page on the LCB website](#).
 - These instructions are intended for those who are uploading directly to CCRS from their local device, and are not applicable for licensees working with an integrator that uploads on their behalf.
3. .CSV templates for each upload type are provided on the [CCRS Resources page](#).
4. The information in the files has dependencies on other data, creating an order of operations detailed in this document.
5. Make sure to save the data as a .CSV file with the proper naming convention for the appropriate report before attempting to upload the file to CCRS.
 - The naming convention for uploaded reports are as follows, using the respective upload file type name:
 - Licensees: UploadType_LicenseNumber_YYYYMMDDHHMMSS
 - Integrators: UploadType_IntegratorID_YYYYMMDDHHMMSS
6. To upload .CSV files, navigate to <https://cannabisreporting.lcb.wa.gov/> and log in as outlined in the Getting Started and Login Guide [available on the CCRS Resources Page](#). Then follow the upload instructions outlined in this document.
7. If there is an error with your file upload, you will receive an email notifying you of the error.
8. For information on the transportation manifest, refer to the manifest documentation on the [CCRS Resources page](#).

Reporting Responsibilities: Which Reports Are Required Per Licensee Type

Reports	Producers Only	Processors Only	Producer Processors	Retail	Labs	Coops (If choosing to use CCRS)
Area	■	■	■	■		■
Inventory	■	■	■	■		■
InventoryAdjustment	■	■	■	■		■
InventoryTransfer	■	■	■	■		■
LabTest					■	
Plant	■		■			■
PlantDestruction	■		■			■
PlantTransfer	■		■			■
Product	■	■	■	■	■	■
Sale	■	■	■	■		■
Strain	■	■	■	■		■

Table 1. Reports required per licensee type

File Dependencies and Order of Operations

When uploaded into CCRS, data files are validated. Some of the validations are based on files that have already been uploaded. The order dependency is based on the seed-to-sale cannabis lifecycle.

Because of this order-dependent validation, certain CCRS .CSV files will fail if the prerequisite data has not been uploaded. The graphic below illustrates the order of operations for file uploads, with respect to the data validation dependencies.

- **Group 1 file uploads are the Strain, Area, and Product records.**
 - They are required for the Group 2 files.
- **Group 2 file uploads are the Inventory and Plant records.**
 - Inventory is dependent on Strain, Area, and Product files.
 - Plant is dependent on Strain and Area files.
- **Group 3 file uploads are the Inventory Transfer, Inventory Adjustment, Plant Transfer, Plant Destruction, Lab Test and Sale.**
 - Inventory Transfer and Inventory Adjustment are dependent on Inventory files.
 - Plant Transfer and Plant Destruction are dependent on Plant files.
 - Lab Test is dependent on Inventory submitted by the licensee requesting the test.
 - Sale is dependent on Inventory OR Plant files.

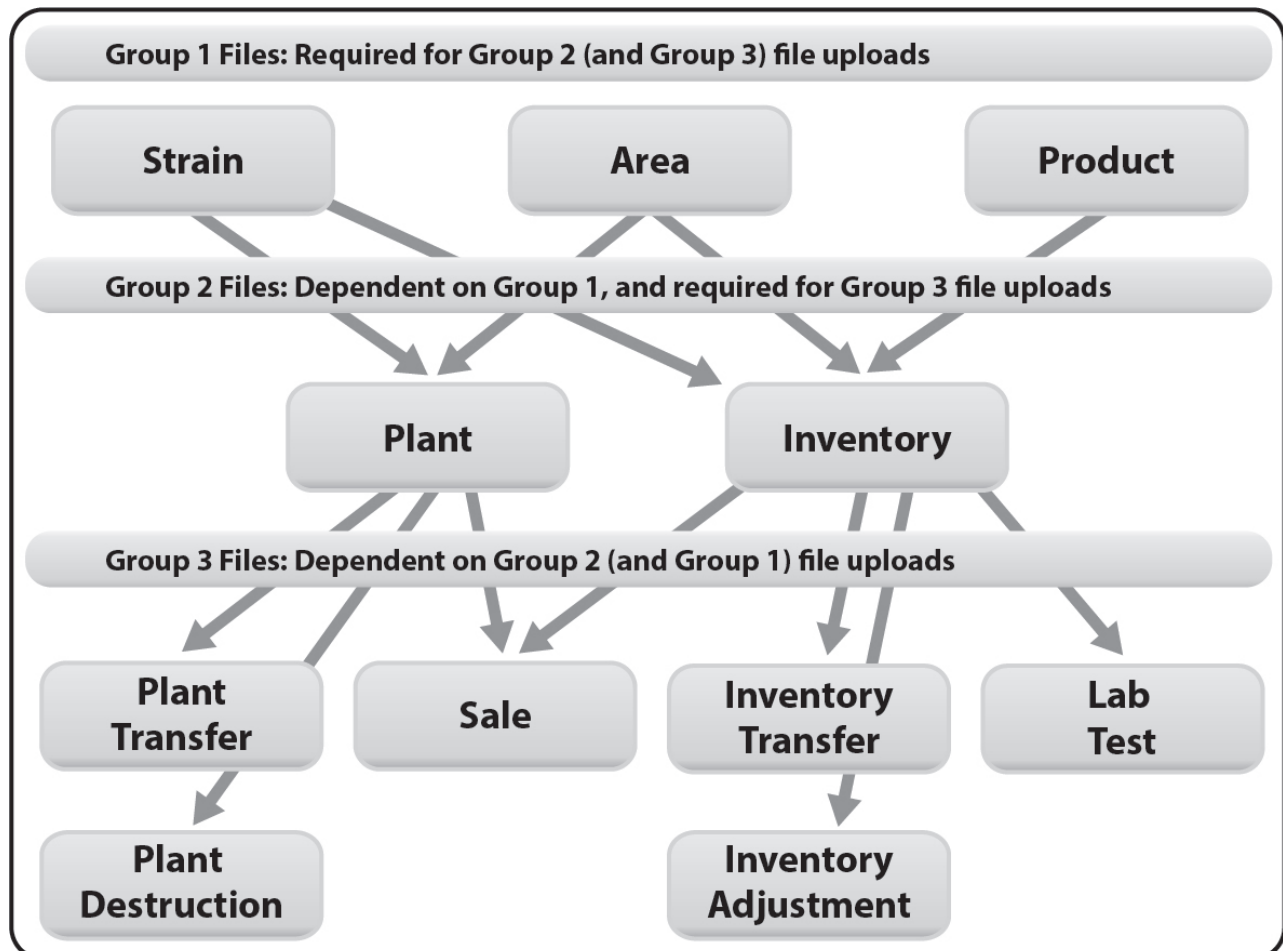


Figure 1. File dependencies and order of operations for CCRS file uploads

Example Upload Workflow

This demonstrates a potential path that cannabis can take in its seed-to-sale lifetime.

1. A plant is grown from a seed or clone (new grower, claiming new strain upon forming) – the producer has not uploaded the strain via a strain yet.
2. The new plant's strain is created (via a strain file upload), an area is created for this new plant (via an area file upload).
 - There are cases where it is appropriate to include plants in the product file upload, such as when they are propagation material. In these cases it is a reporting requirement, but not a file dependency.
3. A plant file is uploaded to register the plant.
 - Plants can be sold as a plant or plant transfer by receiver, or sale by the seller.
 - For medical plant sales, contact the LCB examiner unit for the process.
4. When harvested, the plant becomes flower lot (upload of product and inventory files creating the new flower lot).
5. The harvested material is sold as flower lot to processor.
 - Sale, inventory and inventory adjustment files uploaded by seller, and inventory and inventory transfer files uploaded by receiver.
 - Any transportation of product must be accompanied by a manifest file. For information on the transportation manifest, refer to the manifest documentation on the [CCRS Resources page](#).
 - The processor must have area set up, and must upload a product file.
6. The processor converts the flower product to the end product (creating new product of usable flower or concentrate via a product, inventory adjustment and inventory file uploads).
7. The processor creates an inventory entry for the new products (this must be done before testing).
8. End product creators require lab tests. There must be an accompanying manifest file for any transportation of product and the lab must send containers back to the processor.
9. When end products are sold to the retailer:
 - A sale file is uploaded by the processor and updates inventory to match new on hand quantity.
 - The retailer uploads a product to create a product, inventory and inventory transfer files. There must be an accompanying manifest file for any transportation of product.
10. The product is sold to the public (sale and inventory files - no inventory adjustment file is needed for end product sales, other reasons for inventory adjustment need a file).

Instructions for Uploading All .CSV Files

1. Once you have navigated to <https://cannabisreporting.lcb.wa.gov/> and authenticated with SecureAccess Washington (SAW) as detailed in the SAW User Guide on the [CCRS Resources Page](#):

- Load the file by selecting the “Browse” button

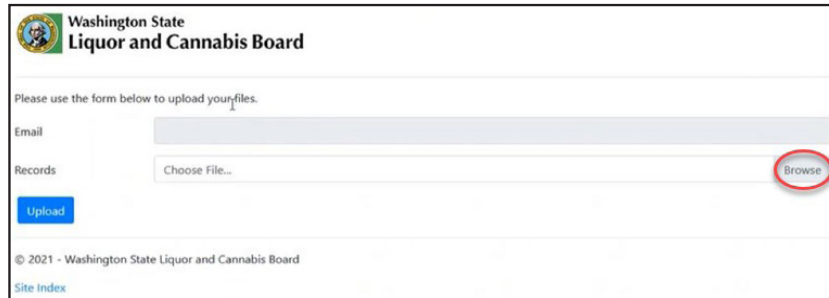
The screenshot shows the Washington State Liquor and Cannabis Board's CCRS file upload page. It includes a header with the board's logo and name. Below the header, there is a prompt to use the form to upload files. The form contains an 'Email' field, a 'Records' dropdown menu with a 'Choose File...' button, and a blue 'Upload' button. A red circle highlights the 'Browse' button next to the 'Choose File...' button. At the bottom, there is a copyright notice for 2021 and a 'Site Index' link.

Figure 2. CCRS file upload screenshot - “Browse”

2. Using the prompt from your browser and operating system (screenshot omitted since it is system-specific), **select one or multiple files to be uploaded from your stored location.**

- **Note:** Only load .CSV files, as all other file types will fail. For best results, use the applicable template file for your upload type, located on the [CCRS Resources Page](#).

3. Select the “Upload” button

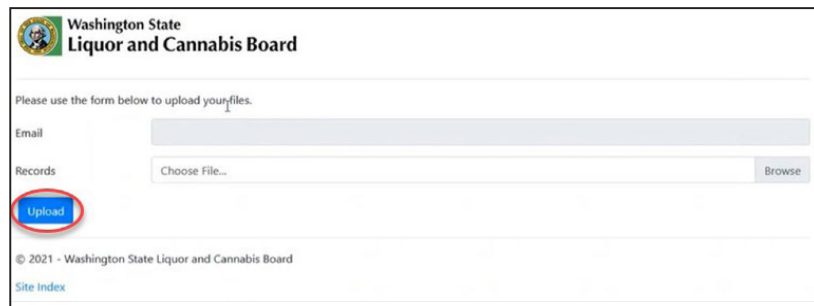
The screenshot shows the same Washington State Liquor and Cannabis Board's CCRS file upload page as Figure 2. In this version, the 'Upload' button is circled in red. The 'Browse' button is also visible but not highlighted.

Figure 3. CCRS file upload screenshot - “Upload”

Common File Attributes: Header

All upload files types contain a set of common attributes and data fields, called the file header.

	A	B	C	D	E	F	G	H	I
1	SubmittedBy	John Doe							
2	SubmittedDate	08/01/2021							
3	NumberRecords	3							

Figure 4. Example .CSV File Header

All files contain a header with:

1. SubmittedBy:

This field indicates the user who is submitting the report.

Example: John Doe

Data Field Type (character limit): Text (35)

Required for operation type: Insert, Update and Delete

2. SubmittedDate

The date the user is submitting the records.

Type: Date (MM/DD/YYYY)

Required: Insert, Update and Delete

3. NumberRecords

The number of records listed below the field names.

Note: This number must match the number of records or the file will fail to process.

Common File Attributes: Data Fields

Nearly all files contain these data fields.

LicenseNumber

The six-digit licensee ID number established by the State of Washington upon licensing of a facility.

Note: Labs have a 10-digit ID number.

- Data Field Type: Numeric (6)
- Required: Insert, Update and Delete
- Valid Values: Licensee.LicenseNumber

ExternalIdentifier

The external identifier is an alpha-numeric identification assigned by the licensee (or integrator).

Note: This field is used to identify a variety of information, including plants, product or data in other files, such as the InventoryExternalIdentifier field on the LabTest.CSV file.

- Data Field Type (character limit): Text (100)
- Required: Insert, Update and Delete

CreatedBy

Each record provides a CreatedBy field to enter the user who initially created the file.

- Data Field Type (character limit): Text (35)

CreatedDate

Each record provides a CreatedDate field to enter the date that the file was first submitted.

- Data Field Type: Date (MM/DD/YYYY)

UpdatedBy

Each record provides an UpdatedBy field to enter the user who subsequently updated a file.

- Data Field Type (character limit): Text (35)

UpdatedDate

Each record provides an UpdatedDate field to enter the date that the file was modified.

- Data Field Type: Date (MM/DD/YYYY)

Operation

This field indicates the nature of the entry the database will make for the file.

- Valid Values:
 - Insert (create a new record with a unique external identifier).
 - Update (alter an existing record indicated by external identifier).
 - Delete (delete a record indicated by external identifier).

Area File

Area is the name identifier for a physical location storing cannabis product.

Areas represent physical locations at licensed facilities where plants and inventory are located. The types of areas are “quarantine” or “non-quarantine.” Examples of areas with a “quarantine” designation: waste/destruction hold periods, QA quarantine periods, or transfer hold periods.

	A	B	C	D	E	F	G	H	I
1	SubmittedBy	John Doe							
2	SubmittedDate	08/01/2021							
3	NumberRecords	3							
4	LicenseNumber	Area	IsQuarantine	ExternalIdentifier	CreatedBy	CreatedDate	UpdatedBy	UpdatedDate	Operation
5	123456	GrowRoom1	FALSE	GrowRoom1	John Doe	08/01/2021			Insert
6	123456	FlowerRoom1	FALSE	FlowerRoom1	John Doe	08/01/2021			Insert

Figure 5. Example area.CSV file

1. Name the file for area reports as follows:

- Licensees: area_LicenseNumber_YYYYMMDDHHMMSS
- Integrators: area_IntegratorID_YYYYMMDDHHMMSS

2. Apply the header information as described in the Common File Attributes section above.

3. Prepare the data. For commonly used data elements, review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the area report:

- **LicenseNumber**
- **Area**

The name identifier of the area associated with this record

- Example: Drying Room
- Data Field Type (character limit): text (75)
- Required on which operations: Insert, Update and Delete
- Error Messages:
 - Name is required
 - Area name is over 75 characters

- **IsQuarantine**

Determines whether the area is designated as quarantine or not.

- Example: TRUE
 - Data Field Type (valid values): Boolean (Y/N)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: • TRUE • FALSE
 - Error Messages:
 - IsQuarantine must be True or False
- Note:** IsQuarantine True only applies to imported CBD. There are no quarantine requirements for cannabis products and must have an entry as False.
- For imported CBD: quarantine rules are required until passing tests results as outlined in WAC 314-55-109 are on hand. Imported CBD must be put into its own room/area (physically) and marked True (digitally) until passing results are received.

- ExternalIdentifier
- CreatedBy
- CreatedDate
- UpdatedBy
- UpdatedDate
- Operation

Strain File

Strains represent a specific sub-species strain of cannabis.

Strain is also the only upload type that does not include Operation as one of the columns, therefore records can only be created, not updated or deleted. Columns UpdatedBy and UpdatedDate have been omitted from strain.CSV as a result.

Strain: Strain is not the product trade name.

If Duplicate Strain/Strain Type error message is received, the reporting entity does not have an action to take for correction. **Note:** This same scenario will occur when completing a plant.CSV. Strain is required on both Plant and Inventory but the strain.CSV does not need to be submitted if the Strain already exists in the system

	A	B	C	D	E
1	SubmittedBy	Jane Doe			
2	SubmittedDate	11/11/2022			
3	NumberRecords	1			
4	LicenseNumber	Strain	StrainType	CreatedBy	CreatedDate
5	123456	OG Kush	Indica	Jane Doe	11/11/2022

Figure 6. Example strain.CSV file

1. Name the file for strain reports as follows:

- Licensees: strain_LicenseNumber_YYYYMMDDHHMMSS
- Integrators: strain_IntegratorID_YYYYMMDDHHMMSS

2. Apply the header information as described in the Common File Attributes section above.

3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the strain report:

- **LicenseNumber**
 - **Strain** (name associated with the strain)
 - Example: Trainwreck
 - Data Field Type (character limit): text (100)
 - Required: Yes
 - Unique: IUD (Name/StrainType Combo)
 - Error Messages:
 - Strain is required
 - Strain is over 100 characters
 - Duplicate Strain. The Strain must be unique for the LicenseNumber.
- Note:** If Duplicate Strain/StrainType error message is received, the assumption is that strain exists in the system.

- **Strain Type**
The sub-species of cannabis (Example: Sativa)
 - Data Field Type (character limit): text (50)
 - Required: Yes
 - Unique: IUD (Name/StrainType Combo)
 - Valid Values: • Indica • Sativa • Hybrid
 - Error Messages:
 - Invalid Strain Type
 - StrainType is required
- **CreatedBy**
- **CreatedDate**

Product File

The product is the distinct type of item with attributes that distinguish it from other item types.

This report captures the category and sub-category of the cannabis products created – these reports are initially created for any new product (similar to a new area or strain), but future harvests and production of existing products are to be captured elsewhere, such as through inventory and inventory adjustments.

	A	B	C	D	E	F	G	H	I	J	K	L
1	SubmittedBy	Jane Doe										
2	SubmittedDate	08/10/2021										
3	NumberRecords	4										
4	LicenseNumber	InventoryCategory	InventoryType	Name	Description	UnitWeightGrams	ExternalIdentifier	CreatedBy	CreatedDate	UpdatedBy	UpdatedDate	Operation
5	654321	HarvestedMaterial	WetFlower	HarvestedFlc	1 Ounce Recently harvested flower still wet	28	WetFlowerINV	John Doe	08/10/2021			Insert
6	654321	IntermediateProduct	Infused Cooking Medium	THCButter	1 Ounce of THC Butter	28	THCButterINV	John Doe	08/10/2021			Insert

Figure 7. Example product.CSV file

1. Name the file for product as follows:
 - Licensees: product_LicenseNumber_YYYYMMDDHHMMSS
 - Integrators: product_IntegratorID_YYYYMMDDHHMMSS
2. Apply the header information as described in the Common File Attributes section above.
3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the product file:
 - **LicenseNumber**
 - **InventoryCategory**
 - Example: PropagationMaterial
 - Field Type (max character): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: • PropagationMaterial • HarvestedMaterial • IntermediateProduct • EndProduct
 - Error Messages:
 - InventoryCategory is required
 - Invalid InventoryCategory/InventoryType combination

- **InventoryType** (product type)
 - Example: Seed
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: InventoryCategory determines valid value options, one column in chart below for each valid InventoryCategory
 - Error Messages:
 - InventoryType is required

PropagationMaterial	HarvestedMaterial	IntermediateProduct	EndProduct
Clones	Flower Lot	Cannabis Mix	Cannabis Mix Infused
Plant	Flower Unlotted	CBD	Cannabis Mix Packaged
Seed	Other Material Lot	Food Grade Solvent Concentrate	Capsule
	Other Material Unlotted	Infused Cooking Medium	CO2 Concentrate
	Wet Flower	Waste	Concentrate for Inhalation
	Waste		Ethanol Concentrate
			Hydrocarbon Concentrate
			Liquid Edible
			Non-Solvent Based Concentrate
			Sample Jar
			Solid Edible
			Suppository
			Tincture
			Topical Ointment
			Transdermal
			Usable Cannabis
			Waste

Table 2. Valid InventoryCategory and InventoryType values

- **Name** (name associated with the product)
 - Example: Purple Seeds
 - Data Field Type (character limit): text (75)
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - Name is required
 - Name is over 75 characters
- **Description** (product description)
 - Example: This is a group of seeds
 - Data Field Type (character limit): text (250)
 - Required on which operations: not required
 - **Note:** required when inventorytype = Useable cannabis, or Cannabis Mix Packaged

- **UnitWeightGrams** (weight in grams per unit)
 - Example: 3.5
 - Data Field Type (character limit): Decimal (10,2)
 - Required on which operations: Insert, Update and Delete
 - **Note:** required when InventoryType = Useable cannabis, or Cannabis Mix Packaged
All other product types weight can be reported as 0
- **ExternalIdentifier**
- **CreatedBy**
- **CreatedDate**
- **UpdatedBy**
- **UpdatedDate**
- **Operation**

Note: For labs, the product.CSV file will operate as your inventory report.

- **For lab only - Name:** Product name provided by the licensee who submitted the sample for testing.
- **For lab only - Description:** This optional field can be the product description provided by the licensee who sent the test sample, or provide detail on the sample itself, such as the container it arrived in, condition of the sample, etc.
- **For lab only - Inventory Type:** Currently, within CCRS, Cannabis Mix may be categorized as Intermediate Product and sent to a retail licensee under this product category. Clone must be recorded as Plant and categorized as Propagation Material within CCRS.
- **For lab only - UnitWeightGrams:** Weight of the sellable product unit (not including packaging). Any one sellable product may not exceed the individual carry limit.
 - Example 1: Sellable product = 2 grams of flower; unit weight of 2 grams
 - Example 2: Sellable product = 1 pre roll; unit weight of 1 gram
 - Example 3: Sellable product = 1 package of edibles; unit weight of 10 grams
 - Example 4: Sellable product = 1 concentrate for inhalation cartridge; unit weight of 2 grams

Inventory File

Inventory represents the physical inventory that exists at a facility.

Inventory.CSV is required weekly by any licensed facility that owns the inventory, only when inventory exists that is unreported, or unreported updates to an existing inventory.

File Dependencies: The inventory file is dependent on existing data records in Strain, Area and Product. Referenced files must be submitted with or prior to this submission.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
2	SubmittedDate	08/13/2021												
3	Checksum	3												
4	LicenseNumber	Strain	Area	Product	InitialQuantity	QuantityOnHand	TotalCost	IsMedical	ExternalIdentifier	CreatedBy	CreatedDate	UpdatedBy	UpdatedDate	Operation
5	654321	OGKush	InventoryRoom1	WetFlowerlr	896	600	2000	FALSE	Inv00001	Jane Doe	08/10/2021	Jane Doe	08/13/2021	Update
6	654321	OGKush	InventoryRoom1	SampleINV	1	0	10	FALSE	Inv00002	Jane Doe	08/10/2021	Jane Doe	08/13/2021	Update

Figure 8. Example inventory.CSV file

1. Name the file for inventory as follows:

- Licensees inventory_LicenseNumber_YYYYMMDDHHMMSS
- Integrators inventory_IntegratorID_YYYYMMDDHHMMSS

2. Apply the header information as described in the Common File Attributes section above.
3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the inventory file:

- **LicenseNumber**
- **Strain** (the name of the associated strain)
 - Example: Trainwreck
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Strain.Strain
 - Error Messages:
 - Strain is required
 - Invalid Strain
 - Strain is over 100 characters
 - Strain Name reported is not linked to the license number. Please ensure the strain being reported belongs to the licensee
- **Area** (the associated area)
 - Example: Dry Room
 - Data Field Type (character limit): text (75)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Area.Name
 - Error Messages:
 - Area is required
 - Invalid Area
- **Product** (the associated product)
 - Example: Seed
 - Data Field Type (character limit): text (75)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Product.Name
 - Error Messages:
 - Product is required
 - Invalid Product
 - **Note:** If you receive this error message, ensure you have already submitted this product on the product.csv, and Validate that you have submitted this product name in the same format and spelling as previously submitted on the product.csv
- **InitialQuantity** (quantity when inventory was received)
 - Data Field Type: decimal
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - InitialQuantity is required
 - InitialQuantity must be numeric

- **QuantityOnHand** (quantity of inventory at this point in time)
 - Data Field Type: decimal
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - QuantityOnHand is required
 - QuantityOnHand must be numeric
- **TotalCost** (total cost associated with the inventory item)
 - **Note:** Used to determine if a sale was made where the sales price was less than the cost
 - Data Field Type: decimal
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - TotalCost is required
 - TotalCost must be numeric
- **IsMedical** (whether the inventory is medical or recreational)
 - Data Field Type (valid values): bool (Y/N)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: • TRUE • FALSE
 - Error Messages:
 - IsMedical must be True or False
- **ExternalId**
- **CreatedBy**
- **CreatedDate**
- **UpdatedBy**
- **UpdatedDate**
- **Operation**

Strain: Strain detail will affect other files if not reported accurately and kept up to date. Strain listed and verified in the strain file is not the product trade name. For propagation and harvest, the strain is the name of the strain referenced during the growing cycle. For intermediate and end products, the strain name is the primary strain source or “mix” as appropriate.

Product: Primary reference is WAC 314-55-010.

TotalCost: The total cost should represent the cost of the initial quantity of the inventory item.

IsMedical: This field may only be marked TRUE if passing test results have been received that verify the inventory meets the standards for compliant medical product as outlined in WAC 314-55-102 & WAC 246-70-050.

Inventory Adjustment File

Inventory Adjustments record the event that increases or decreases the quantity of inventory on-hand for a defined reason.

An InventoryAdjustment.CSV is required weekly by any licensed facility that owns the inventory, only when an inventory adjustment event happened that was unreported, or unreported updates to an existing inventory adjustment.

File Dependencies: The Inventory Adjustment file is dependent on existing data in Inventory. Inventory files must be submitted with or prior to this submission.

	A	B	C	D	E	F	G	H	I	J	K	L
1	SubmittedBy	Jane Doe										
2	SubmittedDate	11/11/2022										
3	NumberRecords	1										
4	LicenseNumber	InventoryEx	AdjustmentReason	AdjustmentDetail	Quantity	AdjustmentDate	ExternalIdentifier	CreatedBy	CreatedDate	UpdatedBy	UpdatedDate	Operation
5	123456	INV00001	Reconciliation	Inv Reconciliation	7	11/11/2022	INVADJ001	Jane Doe	11/11/2022			Insert
6												

Figure 9. Example inventoryAdjustment.CSV

1. Name the file for inventory adjustment reports as follows:
 - Licensees: inventoryAdjustment_LicenseNumber_YYYYMMDDHHMMSS
 - Integrators: inventoryAdjustment_IntegratorID_YYYYMMDDHHMMSS
2. Apply the header information as described in the Common File Attributes section above.
3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the inventory adjustment file:
 - **LicenseNumber**
 - **InventoryExternalIdentifier** (assigned identifier for the inventory being adjusted)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Inventory.ExternalIdentifier
 - Error Messages:
 - InventoryExternalIdentifier is required
 - Invalid InventoryExternalIdentifier
 - **Note:** If you receive this error message:
 - Ensure you have already submitted this external ID on the inventory.csv.
 - Validate that you have submitted the external ID in the same format and characters as previously submitted on the inventory.csv.
 - **AdjustmentReason** (reason for Inventory Adjustment)
 - Example: Destruction Error
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: • Destruction • Reconciliation • Lost • Seizure • Theft • Other
 - Error Messages:
 - AdjustmentReason is required
 - Invalid AdjustmentReason

- **AdjustmentDetail** (notes of the adjustment)
 - Data Field Type (character limit): text (250)
 - Required: when Other or Theft is selected for Adjustment reason.
- **Quantity** (amount of inventory adjusted)
 - Data Field Type: decimal
 - Required on which operations: Insert, Update and Delete
 - Description: The amount the inventory was adjusted
 - Error Messages:
 - Quantity is required
 - Quantity must be numeric
 - **Note:** Units of measure need to be consistent for the inventory type (grams, each, etc.).
- **AdjustmentDate** (date inventory was adjusted)
 - Data Field Type: date (MM/DD/YYYY)
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - AdjustmentDate is required
 - AdjustmentDate must be a date
- **ExternalIdentifier**
- **CreatedBy**
- **CreatedDate**
- **UpdatedBy**
- **UpdatedDate**
- **Operation**

AdjustmentReason: Daily waste is accounted for under “Other” as related to the harvested material inventory referenced in the Inventory file.

When to Use Adjustment Reason	CCRS
Balance inventory	Reconciliation
Theft	Theft
LCB Seizure	Seizure
Member left	Other
Limited self-sampling	Other
Budtender Sample	Other
Vendor Sample	Other
Lab Sample Returned	ReturnedLabSample
Destruction/Disposal	Destruction
When cannabis is lost	Lost

Table 3. Valid AdjustmentReason values

Inventory Transfer File

Reports when and how much inventory was received by the licensee.

Inventory Transfer files record the receipt of inventory transferred into a licensee's possession. InventoryTransfer.CSV is required weekly by any licensed facility that receives inventory.

File Dependencies: Inventory Transfer files are dependent on existing Inventory data for the source and destination inventories using the InventoryExternalIdentifier.

	A	B	C	D	E	F	G	H	I	J	K	L
1	SubmittedBy	JohnSmith										
2	SubmittedDate	08/15/2021										
3	NumberRecords	1										
4	FromLicenseNumber	ToLicenseNumber	FromInventoryExternalIdentifier	ToInventoryExternalIdentifier	Quantity	TransferDate	ExternalIdentifier	CreatedBy	CreatedDate	UpdatedBy	UpdatedDate	Operation
5	654321	112233	Inv00004	Edible0001	100	08/15/2021	InvTran0001	JohnSmith	08/15/2021			Insert

Figure 10. Example inventoryTransfer.CSV

1. Name the file for inventory transfer reports as follows:

- Licensees: inventoryTransfer_LicenseNumber_YYYYMMDDHHMMSS
- Integrators: inventoryTransfer_IntegratorID_YYYYMMDDHHMMSS

2. Apply the header information as described in the Common File Attributes section above.

3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the inventory transfer file:

- **FromLicenseNumber** (six-digit licensee ID number of the sending licensee facility)
 - Data Field Type (character limit): text (10)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Licensee.LicenseNumber
 - Error Messages:
 - FromLicenseNumber is required
 - FromLicenseNumber must be numeric
 - Duplicate InventoryTransfer for Licensee
 - Invalid FromInventoryExternalIdentifier
 - **Note:** If you receive this error message, ensure that the sales report has been completed. This field is dependent on the seller completing the sales.CSV.
- **ToLicenseNumber** (six-digit licensee ID number of the receiving licensee facility)
 - Data Field Type (character limit): text (10)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Licensee.LicenseNumber
 - Error Messages:
 - ToLicenseNumber is required
 - ToLicenseNumber must be numeric
 - Invalid ToInventoryExternalIdentifier
 - **Note:** If you receive this error message, ensure the inventory has been reported through the inventory.CSV.

- **FromInventoryExternalIdentifier** (assigned identifier for the inventory that was sent)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Inventory.ExternalIdentifier
 - Error Messages:
 - FromInventoryExternalIdentifier is required
 - **Note:** If this error is received:
 - Ensure the associated sales report was already uploaded by the seller.
 - Ensure the FromInventoryExternalIdentifier on the Transfer report matches the Inventory.ExternalIdentifier.
- **ToInventoryExternalIdentifier** (assigned identifier for the inventory that was received)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Inventory.ExternalIdentifier
 - Error Messages:
 - ToInventoryExternalIdentifier is required
- **Quantity** (amount of the inventory transferred)
 - Data Field Type: decimal
 - Required on which operations: Insert, Update and Delete
 - Description: Amount the inventory was adjusted
 - Error Messages:
 - Quantity is required
 - Quantity must be numeric
 - **Note:** Units of measure need to be consistent for the inventory type (grams, each, etc.).
- **TransferDate** (date on which the inventory was transferred)
 - Data Field Type: date (MM/DD/YYYY)
 - Required on which operations: Insert, Update, Delete
 - Error Messages:
 - TransferDate is required
 - TransferDate must be a date
- **ExternalIdentifier**
- **CreatedBy**
- **CreatedDate**
- **UpdatedBy**
- **UpdatedDate**
- **Operation**

Plant File

Reports individual plants at a licensed facility that are in their vegetative or flowering phases.

Once plants are no longer living at the facility, their stage denotes their disposition, such as “harvested,” “destroyed,” “transferred” or “seized”. Since immature plants (propagation material such as seeds, clones, and tissue culture) are treated as “inventory,” plant files are not created for immature plants until they reach their vegetative phase.

File Dependencies: The plant file submission is dependent on existing data in Area, Strain and Plant (a reference to another plant file to indicate the MotherPlant).

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	SubmittedBy	Jane Doe														
2	SubmittedDate	11/11/2022														
3	NumberRecords	3														
4	LicenseNumber	PlantIdentifi	Area	Strain	PlantSource	PlantState	GrowthStage	MotherPlantExternalIdentifier	HarvestDate	IsMotherPlant	ExternalIdentifier	CreatedBy	CreatedDate	UpdatedBy	UpdatedDate	Operation
5	654321	Plant_651	GrowRoom1	OG Kush	Clone	Growing	Flowering	Plant-55		FALSE	Plant_651	Jane Doe	11/11/2022			Insert
6	654321	Plant_652	GrowRoom1	OG Kush	Clone	Growing	Flowering	Plant-55		FALSE	Plant_652	Jane Doe	11/12/2022			Insert
7	654321	Plant_653	GrowRoom1	OG Kush	Clone	Growing	Flowering	Plant-55		FALSE	Plant_653	Jane Doe	11/13/2022			Insert

Figure 11. Example plant.CSV file

1. Name the file for plant as follows:

- Licensees: plant_LicenseNumber_YYYYMMDDHHMMSS
- Integrators: plant_IntegratorID_YYYYMMDDHHMMSS

2. Apply the header information as described in the Common File Attributes section above.

3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the plant file:

- **LicenseNumber**
- **PlantIdentifier** (unique identifier for the plant)
 - **Note:** This may or may not be different than the Plant.ExternalIdentifier
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Plant.PlantExternalIdentifier
 - Error Messages:
 - InventoryExternalIdentifier or PlantExternalIdentifier is required
 - Duplicate Plant for Licensee
- **Area** (the associated area)
 - Data Field Type (character limit): text (75)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Area.Name
 - Error Messages:
 - Area is required
 - Invalid Area

- **Strain** (the name of the associated strain)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Strain.Strain
 - Error Messages:
 - Strain is required
 - Invalid Strain
 - Strain is over 100 characters
- **PlantSource**
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: • Clone • Seed
 - Error Messages:
 - PlantSource is required
 - Invalid PlantSource
- **PlantState** (state of the current plant)
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Growing, PartiallyHarvested, Quarantined, Inventory, Drying, Harvested, Destroyed, Sold.
 - Error Messages:
 - PlantState is required
 - Invalid PlantState
- **GrowthStage** (current growth cycle of plant)
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: • Immature • Vegetative • Flowering
 - Error Messages:
 - GrowthStage is required
 - Invalid GrowthStage
- **MotherPlantExternalIdentifier** (assigned identifier for the associated mother plant)
 - Data Field Type (character limit): text (100)
 - Valid Values: Plant.ExternalIdentifier
- **HarvestDate** (user submitted date the plant was harvested)
 - Data Field Type: date (MM/DD/YYYY)
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - HarvestDate must be a date
- **IsMotherPlant** (whether the plant record is a mother plant or not)
 - Data Field Type (valid values): bool (Y/N)

- **ExternalIdentifier**
- **CreatedBy**
- **CreatedDate**
- **UpdatedBy**
- **UpdatedDate**

Operation Strain: Strain is not the product trade name. For propagation and harvest, the strain is the name of the strain referenced during the growing cycle. For intermediate and end products strain name is the primary strain source or “mix” as appropriate.

PlantSource: Clone is a cutting from a cannabis plant that is genetically identical to the plant it was taken from. That plant is known as the “mother.” WAC 314-55-010 states: *immature plant or clone means a cannabis plant or clone that has no flowers, is less than twelve inches in height, and is less than twelve inches in diameter.*

Seeds: WAC 314-55-075 specifies who licensed producers may sell seeds to within the regulated market.

PlantState:

When to Use	Plant State Valid Values
When plant is in growth stage	Growing
When plant has been partially harvested but still in growth stage	Partially Harvested
Applies to CBD import only	Quarantined
When plant or plant material is ready to be sold	Inventory
When harvested material is being dried	Drying
When plant material has been harvested	Harvested
When a plant has been destroyed	Destroyed
When a plant has been sold	Sold

Table 4. Valid PlantState values

GrowthStage: Immature is not a valid selection for a plant eight inches and over.

- Vegetative: non-flowering (growing)
- Flowering: final stage of growth, when plants start developing resinous buds

IsMotherPlant: Entered as appropriate related to mother plants. If MotherPlantExternalIdentifier is reported, this field will be TRUE.

Plant Destruction File

Records the event that removes a plant for a defined reason.

File Dependencies: The plant destruction file is dependent on an existing Plant file submitted in this or prior submissions.

	A	B	C	D	E	F	G	H	
1	SubmittedBy	Jane Doe							
2	SubmittedDate	04/20/2023							
3	NumberRecords								
4	LicenseNumber	PlantExternalIdentifier	DestructionReason	DestructionDetail	DestructionMethod	DestructionDate	ExternalIdentifier	CreatedBy	Cr
5	123456	plant-109	Mites	controlled burn	other	04/20/2023	PlntDst-0054	Jane Doe	
6	123456	plant-110	Other	wrong phenotype	grind	04/20/2023	PlntDst-0055	Jane Doe	

Figure 12. Example plantDestruction.CSV file

1. Name the file for plant destruction reports as follows:
 - Licensees: plantDestruction_LicenseNumber_YYYYMMDDHHMMSS
 - Integrators: plantDestruction_IntegratorID_YYYYMMDDHHMMSS
2. Apply the header information as described in the Common File Attributes section above.
3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the plant destruction file:
 - **LicenseNumber**
 - **PlantExternalIdentifier** (assigned identifier for the plant that was destroyed)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Plant.ExternalIdentifier
 - Error Messages:
 - PlantExternalIdentifier is required
 - Invalid Plant
 - **DestructionReason** (reason for destroying the plant)
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: PlantDied, Contamination, TooMuchWater, TooLittleWater, MalePlant, Mites, Other
 - Error Messages:
 - DestructionReason is required
 - Invalid DestructionReason
 - **DestructionDetail** (details about the reason for the destruction and method used, required for “other”)
 - Data Field Type (character limit): text (250)
 - Required on which operations: Insert, Update and Delete
 - Conditionally required when DestructionReason = Other
 - Error Messages:
 - DestructionDetail is required if DestructionReason is “Other” and cannot be left blank
 - DestructionDetail is over 250 characters
 - **DestructionMethod** (method used to destroy the plant)
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: • Compost • Grind • Other
 - Error Messages:
 - DestructionMethod is required
 - Invalid DestructionMethod
 - **DestructionDate** (user submitted date the destruction was created)
 - Data Field Type: date (MM/DD/YYYY)
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - DestructionDate is required
 - DestructionDate must be a date

- ExternalIdentifier
- CreatedBy
- CreatedDate
- UpdatedBy
- UpdatedDate
- Operation

DestructionMethod: Primary reference is WAC 314-55-097

DestructionReason:

When to Use Destruction Type	CCRS
Failed	Contamination when failed for: Microbiological, Mycotoxin, Residual Solvent, Heavy Metal, Foreign Matter, Moisture
Infested	Mites, Other (when infestation is not mites)
Limited self-sampling	Other
Returned to seller	Other
Product not saleable	PlantDied, Other (all spoilage not related to plant death)
Product not saleable	Other
Directed by LCB	Contamination, Other (all directives not related to contamination)
Many reasons	TooMuchWater, TooLittleWater, MalePlant, Other

Table 5. Valid DestructionReason values

Plant Transfer File

Records the receipt of plants transferred into a licensee's possession.

File Dependencies: Existing Plant files are required to be submitted prior to this submission, or as a part of this submission as indicated by ExternalPlantIdentifier

	A	B	C	D	E	F	G	H	I	J	K
1	SubmittedBy	Jane Doe									
2	SubmittedDate	08/08/2021									
3	NumberRecords	8									
4	FromLicenseNumber	ToLicenseNumber	FromExternalPlantIdentifier	ToExternalPlantIdentifier	TransferDate	ExternalIdentifier	CreatedBy	CreatedDate	UpdatedBy	UpdatedDate	Operation
5	123456	654321	Plant-101	Plant_651	08/08/2021 PT_0101	Jane Doe	08/08/2021				Insert
6	123456	654321	Plant-102	Plant_652	08/08/2021 PT_0102	Jane Doe	08/08/2021				Insert

Figure 13. Example plantTransfer.CSV file

1. Name the file for plant transfer reports as follows:

- Licensees: plantTransfer_LicenseNumber_YYYYMMDDHHMMSS
- Integrators: plantTransfer_IntegratorID_YYYYMMDDHHMMSS

2. Apply the header information as described in the Common File Attributes section above.

3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the plant transfer file:

- **FromLicenseNumber** (six-digit licensee ID number of the sending licensee facility)
 - Data Field Type (character limit): text (10)
 - Required: Insert, Update and Delete
 - Unique: Insert Valid Values: Licensee.LicenseNumber
 - Error Messages:
 - FromLicenseNumber is required
 - FromLicenseNumber must be numeric
 - Invalid From LicenseNumber
 - Duplicate PlantTransfer for Licensee
- **ToLicenseNumber** (six-digit licensee ID number of the receiving licensee facility)
 - Data Field Type (character limit): text (10)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Licensee.LicenseNumber
 - Error Messages:
 - ToLicenseNumber is required
 - ToLicenseNumber must be numeric
 - Invalid ToLicenseNumber
- **FromExternalPlantIdentifier** (assigned identifier for the plant that was sent)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Plant.ExternalIdentifier
 - Error Messages:
 - FromPlantExternalIdentifier is required
 - Invalid FromPlantExternalIdentifier
- **ToExternalPlantIdentifier** (assigned identifier for the plant that was received)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Plant.ExternalIdentifier
 - Error Messages:
 - ToPlantExternalIdentifier is required
 - Invalid ToPlantExternalIdentifier
- **TransferDate** (date the transfer started)
 - Data Field Type: date (MM/DD/YYYY)
 - Required: Insert, Update, Delete
 - Error Messages:
 - TransferDate is required
 - TransferDate must be a date
- **ExternalIdentifier**
- **CreatedBy**
- **CreatedDate**
- **UpdatedBy**
- **UpdatedDate**
- **Operation**

Sale File

Records wholesale and retail transactions of inventory and plants and defines quantity and date of a sale.

File Dependencies: The sale file depends on existing data in the Plant and Inventory Submissions. These are to be submitted prior to or with this submission.

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	SubmittedBy	Jane Doe											
2	SubmittedDate	04/20/2023											
3	NumberRecords	2											
4	LicenseNumber	SoldToLicenseNumber	InventoryExternalIdentifier	PlantExternalIdentifier	SaleType	SaleDate	Quantity	UnitPrice	Discount	RetailSalesTax	CannabisExciseTax	SaleExternalIdentifier	SaleDetailExternalIdentifier
5	123456	654321	lcb-inv-001		RecreationalRetail	04/20/2023	200	15	0	189	40	retail0001	retail0001-d
6	123456	654321	lcb-inv-002			04/20/2024	300	13	0	218	54	retail0002	retail0001-d

Figure 14. Example sale.CSV file

1. Name the file for sale reports as follows:

- Licensees: sale_LicenseNumber_YYYYMMDDHHMMSS
- Integrators: sale_IntegratorID_YYYYMMDDHHMMSS

2. Apply the header information as described in the Common File Attributes section above.

3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the sale file:

- **LicenseNumber**
- **SoldToLicenseNumber** (identifier of purchasing facility)
 - Data Field Type (character limit): number (6)
 - Required on which operations: Insert, Update and Delete (only when SaleType = Wholesale)
 - Valid Values: Licensee.LicenseNumber
 - Error Messages:
 - SoldToLicenseNumber must be numeric
 - Invalid SoldToLicenseNumber
- **InventoryExternalIdentifier** (assigned identifier for the inventory that was sold)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Inventory.ExternalIdentifier
 - Error Messages:
 - InventoryExternalIdentifier or PlantExternalIdentifier is required
 - Invalid InventoryExternalIdentifier
 - **Note:** If you have received this error, ensure that you have already reported the inventory in an inventory.CSV
- **PlantExternalIdentifier** (assigned identifier of the plant that was sold)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Plant.ExternalIdentifier
 - Error Messages:
 - InventoryExternalIdentifier or PlantExternalIdentifier is required
 - Invalid PlantExternalIdentifier

- **SaleType** (type of sale)
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: • RecreationalRetail • RecreationalMedical • Wholesale
 - Error Messages:
 - SaleType is required
 - Invalid SaleType
- **SaleDate** (user submitted date of the sale transaction)
 - Data Field Type: date (MM/DD/YYYY)
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - SaleDate is required
 - SaleDate must be a date
- **Quantity** (quantity sold)
 - **Note:** Units of measure need to be consistent for the inventory type (grams, each, etc.)
 - Data Field Type: decimal
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - Quantity is required
 - Quantity must be numeric
- **UnitPrice** (unit price in US Dollars for the inventory/plant sold)
 - Data Field Type: decimal
 - Required: Insert, Update and Delete
 - Error Messages:
 - UnitPrice is required
 - UnitPrice must be numeric
- **Discount** (price in US Dollars of the discount applied to the sale)
 - Data Field Type: decimal
 - Error Messages:
 - Discount must be numeric
- **RetailSalesTax** (total in US dollars of the sales tax)
 - Data Field Type: decimal
 - Error Messages:
 - RetailSalesTax must be numeric
- **CannabisExciseTax** (total in US dollars of any other tax applied at the time of sale)
 - **Note:** this is a required field for all retail sales
 - Data Field Type: decimal
 - Error Messages:
 - CannabisExciseTax must be numeric

- **SaleExternalIdentifier** (assigned identifier for the sale record)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Sale.ExternalIdentifier
 - Error Messages:
 - Invalid Sale (UD)
 - SaleExternalIdentifier not found
 - SaleExternalIdentifier is over 100 characters
 - SaleExternalIdentifier is required
 - Duplicate Sale for Licensee
 - **Note:** If you have received this error ensure:
 - Records within a single sale have the same SaleExternalIdentifier.
 - Records with the same SaleExternalIdentifier have the same SaleType and SaleDate
 - All records with the same SaleExternalIdentifier have a unique SaleDetailExternalIdentifier
- **SaleDetailExternalIdentifier** (assigned identifier for the sale record)
 (*InventoryExternalIdentifier, PlantExternalIdentifier, Quantity, UnitPrice, Discount, SalesTax, OtherTax, ExternalIdentifier*)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Unique: Insert
 - Valid Values: Sale.SaleDetailExternalIdentifier
 - Error Messages:
 - SaleDetailExternalIdentifier is required
 - Duplicate Sale detail item for Licensee
 - Invalid Sale Detail (UD)
 - SaleDetailExternalIdentifier not found
 - SaleDetailExternalIdentifier is over 100 characters
- **ExternalIdentifier**
- **CreatedBy**
- **CreatedDate**
- **UpdatedBy**
- **UpdatedDate**
- **Operation**

Sale File: Required Data Fields

Data fields required by license type for .CSV file upload.

Sales .CSV data fields	Producers Only	Processors Only	Producer Processors	Retail
LicenseNumber	■	■	■	■
SoldToLicenseNumber	■	■	■	
InventoryExternalIdentifier	■	■	■	■
PlantExternalIdentifier	■ if plant sold		■ if plant sold	
SaleType	■	■	■	■
SaleDate	■	■	■	■
Quantity	■	■	■	■
UnitPrice	■	■	■	■
Discount				■
SalesTax	■	■	■	■
OtherTax				■
SaleExternalIdentifier	■	■	■	■
CreatedBy	■	■	■	■
CreatedDate	■	■	■	■
UpdatedBy	■	■	■	■
UpdatedDate	■	■	■	■
Operation	■	■	■	■

Table 6. Required sale.CSV data fields by licensee type

UnitPrice: Sales price before taxes applied.

Discount: No discounts are allowable for producers and processors. WAC 314-55-018. Discounts can only be offered at a retail sale. The discount must be available to all who meet the discount conditions and may not discount the sale price below the cost of acquisition.

SalesTax: The sum of state and local sales taxes are reflected in this field.

OtherTax: Other tax is defined as excise tax. No other tax entry is valid for other. Producers/Processors will not report other as they do not have a requirement to collect excise taxes in their sale transactions.

SoldToLicenseNumber: SoldTo only applies to Wholesale transactions (i.e. Producers/Processors).

SaleType: Wholesale is the selection for all sales by producers/processors.

RecreationalRetail: Sale at retail to a general customer.

RecreationalMedical: Sale at retail to a qualifying patient or designated provider (RCW 82.08.9998).

Lab Test File

The outcome of the QA testing records which can be associated with inventory.

File Dependencies: The lab test record is dependent on an existing inventory external identifier to be tested, this inventory record must be submitted in a prior or the current submission.

	A	B	C	D	E	F	G	H
1	SubmittedBy	SmithJ						
2	SubmittedDate	08/12/2021						
3	NumberRecords	1						
4	LicenseNumber	InventoryExternalIdentifier	LabLicenseNumber	LabTestStatus	TestName	TestDate	TestValue	ExternalIdentifier
5	654321	INV0002	6655443322	InProcess	Cannabinoid D9 THCA Percent	08/12/2021	17%	Tst0000001

Figure 15. Example labTest.CSV file

1. Name the file for lab test reports as follows:

- Licensees: labTest_LicenseNumber_YYYYMMDDHHMMSS
- Integrators: labTest_IntegratorID_YYYYMMDDHHMMSS

2. Apply the header information as described in the Common File Attributes section above.

3. Prepare the data. For commonly used data elements review the Common File Attributes section above. Listed below are the file fields, with details on the elements unique to the lab test file:

- **LicenseNumber** (license number of the Producer or Processor that generated the sample)
- **InventoryExternalIdentifier** (assigned identifier for the inventory samples that were submitted to the lab for testing)
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Valid Values: Inventory.ExternalIdentifier
 - Error Messages:
 - InventoryExternalIdentifier is required
 - Invalid InventoryExternalIdentifier
- **LabLicenseNumber** (10-digit Lab ID number of the lab that ran the test)
- **LabTestStatus** (The current status of the lab test)
 - Data Field Type (character limit): text (50)
 - Required on which operations: Insert, Update and Delete

Required	NotRequired
Pass	Fail
	InProcess

Table 7. Valid LabTestStatus values

- Error Messages:
 - LabTestStatus is required
 - Invalid LabTestStatus

- **TestName** (name of conducted test)
 - Example: 'Cannabinoid D9 THCA Percent'
 - Data Field Type (character limit): text (100)
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - TestName is required
- **TestDate** (date the test was conducted)
 - Data Field Type: date (MM/DD/YYYY)
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - TestDate is required
 - TestDate must be a date
- **TestValue** (freeform field for the value of the specific test)
 - Data Field Type (character limit): text (25)
 - Required on which operations: Insert, Update and Delete
 - Error Messages:
 - TestValue is required
- **ExternalIdentifier**
- **CreatedBy**
- **CreatedDate**
- **UpdatedBy**
- **UpdatedDate**
- **Operation**

LabLicenseNumber:

The lab ID will be obtained from LCB for labs during the certification process. For labs already certified this ID will be generated and provided prior to CCRS launch.

LabTestStatus:

Manual retest approval will be re-instated with the launch of CCRS.

TestName:

Documentation provided by the LCB outlines the appropriate test names in next guide section.

Lab Results Valid Values	
When to use	CCRS
When completing mandatory testing for a licensee	Required
Status for when lab test indicate passing results	Pass
To be redacted, do not use	FailExtractableOnly
To be redacted, do not use	FailRetestAllowedExtractableOnly
To be redacted, do not use	SampleCreated
When completing non-mandatory testing for a licensee	NotRequired
When the sample exceeds any of the limits in WAC 314-55	Fail
When the sample exceeds any of the limits in WAC 314-55 and is allowable for re-test	FailRetestAllowed
May be used when samples are still in process when reporting	InProcess

Table 8. Valid LabResults values

InventoryExternalIdentifier:

Generated by the sending licensee

TestName:

Test Name needs to align with the testing outlined in the Test Value detail

TestValue:

The following detail explains the manner in which to report test values (number of significant figures to use), the test thresholds and the tests which are required to be tested for.

Lab Test File: Reporting Units

The following tables provide an explanation of the units used for various cannabis tests.

All limits are represented in the required reporting units and each analyte's limit shows the number of significant figures that should be reported, respectively. In most circumstances, two significant figures are required; however, fields such as Foreign Matter only require one significant figure.

For all intents and purposes, microgram per gram is equivalent to parts per million ($\mu\text{g/g} = \text{ppm}$) and microgram per kilogram is equivalent to parts per billion ($\mu\text{g/kg} = \text{ppb}$)

Foreign Matter	Percent (%)
Stems – 3mm or more in diameter	5
Seeds and Other	2
Foreign Matter	Each (ea)
IHE	1

Table 9. Lab test Foreign Matter reporting units

Metal	$\mu\text{g/g}$ (ppm)
Arsenic	2.0
Cadmium	0.82
Lead	1.2
Mercury	0.40

Table 10. Lab test Heavy Metal reporting units

Biological Substance – Unprocessed Plants	Colony Forming Unit per Gram (CFU/g)
Bile Tolerant Gram Negative (BTGN)	$1.0 * 10^4$
Shiga toxin-producing Escherichia coli (STEC)	<1
Salmonella spp.	<1

Table 11. Lab test Microbiology 1 reporting units

Biological Substance – Processed Goods	Colony Forming Unit per Gram (CFU/g)
Bile Tolerant Gram Negative (BTGN)	$1.0 * 10^3$
Shiga toxin-producing Escherichia coli (STEC)	<1
Salmonella spp.	<1

Table 12. Lab test Microbiology 2 reporting units

Water	Unit
Water Activity	0.65 a _w

Table 13. Lab test Moisture Analysis reporting units

Mycotoxin	µg/kg (ppb)	CAS #
Aflatoxins (Sum of Isomers)	20.	
• Aflatoxin B1		1162-65-8
• Aflatoxin B2		7220-81-7
• Aflatoxin G1		1165-39-5
• Aflatoxin G2		7241-98-7
Ochratoxin A	20.	303-47-9

Table 14. Lab test Mycotoxin reporting units

Pesticide	µg/g (ppm)	CAS #
Abamectin (Sum of isomers)	0.50	71751-41-2
• Avermectin B1a		65195-55-3
• Avermectin B1b		65195-56-4
Acephate	0.40	30560-19-1
Acequinocyl	2.0	57960-19-7
Acetamiprid	0.20	135410-20-7
Aldicarb	0.40	116-06-3
Azoxystrobin	0.20	131860-33-8
Bifenazate	0.20	149877-41-8
Bifenthrin	0.20	82657-04-3
Boscalid	0.40	188425-85-6
Carbaryl	0.20	63-25-2
Carbofuran	0.20	1563-66-2
Chlorantraniliprole	0.20	500008-45-7
Chlorfenapyr	1.0	122453-73-0
Chlorpyrifos	0.20	2921-88-2
Clofentezine	0.20	74115-24-5
Cyfluthrin	1.0	68359-37-5
Cyfluthrin	1.0	52315-07-8
Daminozide	1.0	1596-84-5
DDVP (Dichlorvos)	0.10	62-73-7
Diazinon	0.20	333-41-5
Dimethoate	0.20	60-51-5
Ethoprophos	0.20	13194-48-4
Etofenprox	0.40	80844-07-1
Etoxazole	0.20	153233-91-1

Pesticide	µg/g (ppm)	CAS #
Fenoxycarb	0.20	72490-01-8
Fenpyroximate	0.40	134098-61-6
Fipronil	0.40	120068-37-3
Flonicamid	1.0	158062-67-0
Fludioxonil	0.40	131341-86-1
Hexythiazox	1.0	78587-05-0
Imazalil	0.20	35554-44-0
Imidacloprid	0.40	138261-41-3
Kresoxim-methyl	0.40	143390-89-0
Malathion	0.20	121-75-5
Metalaxyl	0.20	57837-19-1
Methiocarb	0.20	2032-65-7
Methomyl	0.40	16752-77-5
Methyl parathion	0.20	298-00-0
MGK-264	0.20	113-48-4
Myclobutanil	0.20	88671-89-0
Naled	0.50	300-76-5
Oxamyl	1.0	23135-22-0
Paclobutrazol	0.40	76738-62-0
Permethrins	0.20	52645-53-1
• cis-permethrin		54774-45-7
• trans-permethrin		51877-74-8
Phosmet	0.20	732-11-6
Piperonyl butoxide	2.0	51-03-6
Prallethrin	0.20	23031-36-9
Propiconazole	0.40	60207-90-1
Propoxur	0.20	114-26-1
Pyrethrins (sum of isomers)	1.0	8003-34-7
• Pyrethrin I		121-21-1
• Pyrethrin II		121-29-9
Pyridaben	0.20	96489-71-3
Spinosad (sum of isomers)	0.20	168316-95-8
• Spinosyn A		131929-60-7
• Spinosyn D		131929-63-0
Spiromesifen	0.20	283594-90-1
Spirotetramat	0.20	203313-25-1
Spiroxamine	0.40	118134-30-8
Tebuconazole	0.40	80443-41-0
Thiacloprid	0.20	111988-49-9
Thiamethoxam	0.20	153719-23-4
Trifloxystrobin	0.20	141517-21-7

Table 15. Lab test Pesticide reporting units

Cannabinoid	Significant Digits	CAS #
CBD	2	13956-29-1
CBDA	2	1244-58-2
Δ 9-THC	2	1972-08-3
Δ 9-THCA	2	23978-85-0

Table 16. Lab test Potency reporting units

Product Type	Reporting Unit
Usable Flower	%
Intermediate	%
End Product	%, mg/g

Table 17. Lab test Potency Unit reporting units

Regardless of reported unit, please report each cannabinoid value in two significant digits.