FAQs for Third Party Integrators

Is there an environment available where we can explore data imported from BioTrack?

LCB will be converting limited data from the previous state traceability system (this data is limited to user, licensee, transporter and lab information) into test environments for integrator use. Because of the very significant challenges inherent to attempting to synchronize inventory from the historical data files, through contingency and into Leaf, historical inventory data will not be available.

(Can we have) a document showing all the correct individual API calls being used to address each required business process?

The State of Washington User Manual Addendum C contains a list of business processes and sub-processes along with user interface components and related API calls. The User Manual has been emailed to software integrators and has also been posted to the software integrators page on the LCB web site.

Please describe your test case, test suites.

LCB/MJF are using a common instance of JIRA/Confluence to manage testing. Each contract requirement and user story is assigned a master ticket. Each master has developed functional and UAT test cases. Functional test cases used by MJF are randomly validated by LCB. Defects are logged, prioritized and tracked in JIRA. A test evaluation summary communicates quality of software artifacts before they are submitted to LCB for user acceptance testing.

And, how come those test cases don't find the 403 and the 500 errors that we are finding?

Where field level validation, business rules, and security validation were required by LCB, negative test cases have been written. Performance testing will be completed after software configuration, initial infrastructure configuration and the data is fully mapped and converted.

Is it possible to get a list of known issues and progressions so that you don't have issues reported multiple times and we understand what is in progress and what is working?

LCB will distribute a list of defects and issues relevant to API development via email.

(Can the system documentation be modified to) show data relationships?

MJF is developing enhanced system documentation based on integrator requests for additional details. Data relationship information will be included in the revised documentation.

Is there an environment available with snapshot imports of (legacy traceability system) data?

Please see the answer to the first question.

How many individuals on your team are actively testing this environment daily and studying what changes are appropriate?

MJF and LCB have fully dedicated their staff to test case development and execution. We use as many resources as necessary to execute all test cases early in the week of the release to allow time for defect resolution prior to the next weekly release.

Do licensees have training accounts too or just production accounts?

Yes, licensees that attend classroom or on-line training will be given administrative access to the system. Licensee administrators can then create accounts in the training environment for their employees.

How many test cases are there? How may total assertions are included?

As this is an iterative development process, we do not have a static number of test cases; however, currently,

there are 168 user stories (both functional and non-functional requirements) and 235 test cases (including for UAT).

What happens to the legacy system's compliance IDs? Do we start using MJ Freeway IDs instead? How do we map these, and get them in sync (external ID)?

The 16-digit unique identifiers in the legacy MJ Traceability System will continue to be supported for current plants and inventory. A new GUID will be assigned for all plants and inventory created in Leaf after the cutover. Use the External ID to reference the current 16-digit identifiers.

The WAC indicates a 16 digit number, but now we have a 17 character code -- what's up with that? We are updating rules to account for the 17 character code.

The models do not currently have descriptors; will these get added at another time?

Descriptors will be added to each model prior to code freeze. Please refer to User Manual Addendum C as that provides more info on the calls and their intent.

The new codes appear to vary in length and definitely do not seem to be simply a 17 character code. The Leaf Data Systems Global IDs do vary in length.

Can our support people get the same training on the state system as our customers are getting? Training videos are available on LCB's <u>Leaf Training for Licensees</u> page.

How is MJF/LCB planning to handle 1500 businesses needing help, daily, for the first two weeks? LCB and MJF are both reassigning staff to customer service for the two weeks following implementation. We have developed roles, responsibilities, decision trees and information resources to help ensure efficient support.

Can you add more descriptions for each item on the (integrator) validation check list? Shortly after LCB code freeze, a final validation checklist will be published, which will contain descriptions for each step.

(Will integrators be able to see) all tickets?

We will share a list of the integrator tickets and their status (open/closed, release target, etc.) via email from LCB.

What happens to multi licensees vs licensees who are producers and processors?

Leaf includes a Producer/Processor role.

Where are the revenue and tax reports? Isn't that critical?

Sales and Tax reports can be found in the Reports menu. There is a Tax Summary report, Sales Summary report, and Sales report. Sales data is in the process of being converted.

Is the SAW option available yet? I have an account - can I add whatever this is called now or is the date later? Please note SAW is only required, and available, on the new MJ Traceability website. SAW will not be available for API integration.

Can we add users (to the direct entry system) without having them also create accounts in another system (SAW) first?

This is not planned functionality, but has been added to the list of potential post-implementation enhancements.