

Bulletin Number: NVIB#007_060618	Distribution Date: 06/06/18	Effective Date: N/A (see each topic)					
Contact Point: support@metrc.com	Point: support@metrc.com Subject(s): Open/Wholesale Transfers, Sales at dual-licensed facilit						
	R&D Samples, Pre-Rolls, Waste, Sc	anners					
Reason: Information & updates on critical cha	anges to Metrc as well as reporting r	requirements					

Greeting Metrc Users,

This bulletin is intended to notify all industry users of important changes, new features, new reporting requirements and updates to previous bulletins. If you would like a copy of previous Metrc support bulletins, or have other questions, please contact <u>support@metrc.com</u> and we will do our best to assist you.

RECEIVE ALL OPEN TRANSFERS

Effective Date: Immediately (June 6th, 2018)

Some facilities still have open transfers that have never been received in Metrc. Some of these transfers may date back several months or more and this may potentially affect inventory for both the sender and receiver. It is important for users to log in to Metrc and check their transfers; incoming, outgoing and rejected to identify any open transfers and receive them immediately.

Please remember that all transfers must be received within 24 hours.

Outlined below is a quick sorting method to identify any open transfers in Metrc:

- Log in to Metrc and open the "Licensed Transfers" tab
- Click on the "Received" column at the right hand side of the screen (or use the columnar sorting options to sort in ascending/descending order)
 - All transfers will be categorized by receive date
 - Any un-received transfers will appear at the top/bottom highlighted in black
 - Any received transfers will appear in faded gray below
- If you find an open transfer of which you are uncertain, please reach out to Metrc Support for assistance

Transfer View Manifest									
							Click on t All un-rec	he "Received" Column to sort by receive da ceived or open transfers will appear at the to	te.
Manifest	l Origin	:	Туре	Pkg's	:	ETD	: ETA	Received t	:
						08/09/2017 09:45 am	08/09/2017 09:45 pm		t Sort As
0000000207		4	Transfer	3		08/09/2017 09:45 am	08/09/2017 09:45 pm		+ Sort D
000000206			Transfer	5		08/09/2017 09:45 am	08/09/2017 09:45 pm		T Filter
000000204			Transfer	7		08/09/2017 09:45 am	08/09/2017 09:45 pm	Click "Receive" to view details the transfers.	and receive Receiv
000000201			Transfer	3		08/09/2017 09:45 am	08/09/2017 09:45 pm	All received/closed transfers ap faded gray	opear in Recei
000000202			Transfer	3		08/09/2017 09:45 am	08/09/2017 09:45 pm	08/08/2017 09:45 am	
000000203			Transfer	4		08/09/2017 09:45 am	08/09/2017 09:45 pm	08/08/2017 09:45 am	



REPORTING SALES AT DUAL-LICENSED (MED/REC) FACILITIES

Effective Date: Immediately (June 6th, 2018)

All sales to medical patients must be reported under the appropriate licensed medical dispensary in Metrc. Some dual-licensed facilities may have recreational packages with product that is eligible to be sold as medical, but these sales must be reported under to the appropriate license number. Recreational packages intended for medical sale must first be transferred to the appropriate dual-licensed medical facility and repackaged as medical packages before being sold.

Please use the following steps for guidance on the transfer & re-packaging process:

STEP 1: Pull from an existing package and create a new package to transfer to the medical license

- Highlight an existing package and then click "New Package"
- Pull the desired quantity from the original package into the new package

Active On Hold	1 Inactive					
New Packages	Submit for Testing New	Transfer Ch	ange Items Ac	ljust Finish		
Тад	:	Harvest		i Item	: Category	: Quantity
► Q 🖬 1A4FF0	3000000C900000059	AK-47 3/30/18		Buds - AK-47	Buds	0 g
► Q 🖬 1A4FF0		AK-47 3/30/18		Shake/Trim - AK-47		0 g
A BCDE	F012345670000026446	(multi-harvest)		Oil	Concentrate	150 g
A BCDE	F012345670000026447	(multi-harvest)		Chocolate Chip Cookies	Edibles	382 ea
Q # ABCDE	F012345670000026448	(multi-harvest)		Chocolate Chip Cookies	Edibles	43 ea
► Q III ABCDE	F012345670000026449	AK-47 2/23/18		Buds - AK-47		0 g
ABCDE	F012345670000026444	AK-47 2/23/18		AK - 47 - Pre-Roll	Shake/Trim (by strain)	162 g
🕨 🔍 🔛 1A4FF0		AK-47 3/9/18		Buds - AK-47		
New Packa	age # 1 New Package - Trans Medical license	fers to	Original Recreation	Package - Stays at onal License	(Clear) im	500 g 281 g
New Tag	ABCDEF0123456700000264	50 Q	Package # 1 1	A4FF03000000C900000045	a 🛛	0 g
Item	Buds - AK-47	Q	Quantity 2	00 Grams	▼ Im	0 g
Quantity	200 Grams	* 5	P	ackaging - new total will be 200 g	im	-6.5 g
Dackage Date	= 05/22/2018 today		(contents)			0.5 lb
i actage Date	Des dustice Datab					91 ea
	Production Batch				ate	50 g
					ate	48 g
.						86 ea
+						



STEP 2: Transfer the new package to the associated dual-licensed medical facility

ctive On Hold Inactive			New Transfer				
New Packages Submit for Testing N	lew Transfer	Items Adjust	Destination 1 Type pa	art of the License Number.	Q (clear)	Туре	- Select -
Тад	Harvest	: Item	Planned Route			Est. Departure	🗰 05/22/2018 today
ABCDEF012345670000026450		Buds - AK-47					~ ~
Q III 1A4FF0300000C900000059	AK-47 3/30/18	Buds - AK-47					11 : 32 AM
Q III 1A4FF0300000C900000060	AK-47 3/30/18	Shake/Trim - A					• •
Q 🔛 ABCDEF012345670000026446	(multi-harvest)	Oil				<u>Est</u> Arrivai	05/22/2018 today
Q # ABCDEF012345670000026447	(multi-harvest)	Chocolate Chij					11 : 32 AM
Q # ABCDEF012345670000026448	(multi-harvest)	Chocolate Chij			10		× ×
Q # ABCDEF012345670000026449	AK-47 2/23/18	Buds - AK-47	Transport # 1	Type part of the License N	umber Q (clear)		
Q # ABCDEF012345670000026444	AK-47 2/23/18	AK - 47 - Pre-F	Lockup	Type part of the Electrice in		Lookup	
Q # 1A4FF03000000C900000045	AK-47 3/9/18	Buds - AK-47	- LOOKup -		•	- LOOKup -	
Q # ABCDEF012345670000026499	AK-47 3/9/18	Shake/Trim	Employee ID			Vehicle Make	
Q # 1A4FF03000000C900000042	AK-47 3/8/18 #2	Shake/Trim	Driver's Name			Vehicle Model	
Q # 1A4FF03000000C9000000029	AK-47 2/23/18	Shake/Trim	Driver's Lic, No.			License Plate	
Q # 1A4FF0300000C900000030	AK-47 2/13/2018	Buds - AK-47	Phone No.	+1-123-456-7890	(use default)		
Q III 1A4FF0300000C900000031	AK-47 2/13/2018	Shake/Trim	(transporter)				
Q 🔛 ABCDEF012345670000026439	(multi-harvest)	Shake/Trim	Package # 1	ABCDEF01234567000002	6450 Q (clear)		
Q # 1A4FF03000000C900000024	(multi-harvest)	Buds - Blue Dr					
Q 📰 ABCDEF012345670000026437	(multi-harvest)	Joe's Peanut E	(destination)				
Q 🖬 ABCDEF012345670000026438	(multi-harvest)	Oil	(desination)				
Q 📰 ABCDEF012345670000026434	(multi-harvest)	Oil					
Q # ABCDEF012345670000026435	(multi-harvest)	Joe's Brownies		Register Transfer C	ancel		

STEP 3: Receive transfer at the associated dual-licensed medical facility

Incoming Outgoing	Rejected (1)						
Manifest	• Origin	:	Туре :	Pkg's	ETD	:	ATD
eceive Licensed Tra	060-x0001.		Transfer		05/22/201	18	
Manifest	000009305	Transfer Type	Transfer				
Origin <u>Lic. No.</u>	050-X0001	Origin Name					
Main Phone No.	+1-800-420-MAIN	Mobile Phone No.	+1-800-420-CELL				
Transporter <u>Lic. No.</u>	4a-X0003	Transporter Name					
Employee ID	Jesse	Vehicle Make	Ford				
Driver's Name	Jesse	Vehicle Model	F150				
Driver's Lic. No.	CO12487087	License Plate	6dj1823				
Phone No. for Questions	303-123-4567						
Package # 1	ABCDEF012345670000026450 Q	Item Buds - A	K-47	Shipped <u>Qty</u>	200	g	Reject
				Receive <u>Qty</u>	200	Grams	,



STEP 4: Re-package from a recreational package into a medical package

• After receiving the transfer at the associated dual-licensed medical facility, re-package the recreational package into a medical package.

ckages								
Active On Hold	Inactive							
New Packages	Submit for Te	sting New Tra	nsfer	Change Items	Adjust Fi	nish		
Tag			Har	rest	:	Item	:	Category
🕨 🔍 🔡 ABCDEF	01234567000002		AK-4	7 3/9/18		Buds - AK-47		
New Packages	•							×
New Packa	ge # 1 New I from	Medical Package cro Rec package (At Rig	eated ht)	Recreatio Medical f Medical P	nal Package a acility - Must ackage (At le	fter Recieving at repackage into ft)		(clear)
New Tag	ABCDEF0123	45670000026697	۹	Package # 1	ABCDEF01	2345670000026450	c	2 0
Item	Buds - AK-47		Q	Quantity	200	Grams	۳	
Quantity	200	Grams	νΣ		Packaging -	new total will be 0 g		
Package Date	65/22/201	8 today		(contents)				
	Production E	Batch						
			_					
	Сп	eate Packages	Cancel					



CREATION OF R&D SAMPLE PACKAGES IN METRC

Effective Date: Currently in effect (March 1st, 2018)

Licensees are permitted to create Research & Development (R&D) Samples for the purposes of internal experimentation. R&D Samples must still be created and tracked in accordance with the rules and regulations. Outlined below is the correct process for creating R&D Sample Packages in Metrc. R&D samples are only permitted if all requirements have been met and approved by the Department as outlined in R092-17 Section 156 and/or NAC453A.

• R&D - Testing Plants prior to harvest

- 1. Create a strain specific manicure batch from the vegetative or flowering plants that R&D testing is being done on.
- From that strain specific manicure batch, create an R&D package that is the same weight of the test sample including the item name that begins with "R&D" and the strain as well using a new ID #.
- 3. When the lab is there to pick up the R&D Test Sample, pull the test sample
 - Include the same R&D item name from the R&D package that was created from the manicure batch using the "Submit for Testing" button and a new ID #.
 - Tag/manifest/send the test sample with the lab as usual.
- 4. When the lab enters the test results into the R&D test sample as pass or fail, those results will show up in the manicure batch under the history tab.
- R&D Testing an entire Harvest Batch of usable marijuana
 - 1. If R&D testing is to be on the entire harvest batch, create the R&D package (as a production batch) that is just the amount of product the laboratory needs for the test sample.
 - Include in the item name "R&D" at the beginning of the name and the strain name using a new ID # to identify it as an R&D Package.
 - 2. From the new R&D package, create an R&D test sample, using the "Submit for Testing" button pulling entire weight of that R&D package, this will bring the R&D package down to zero weight.
 - Include "R&D" at the beginning of the item name and the strain name using a new ID # to identify it as an R&D sample.
 - Tag/manifest/send the test sample with the lab as usual.
 - 3. When the lab enters the test results into that R&D test sample as pass or fail, it will then not affect the rest of the parent batch.
- R&D Testing of useable marijuana after the harvest batch has already been separated into lot packages:
 - If R&D testing is to be on a specific harvest lot package, create the R&D package (as a production batch) that is just the amount of product the laboratory needs for the test sample.
 - Include in the item name "R&D" at the beginning of the name and the strain name using a new ID # to identify it as an R&D Package.
 - 2. From the new R&D package, create an R&D test sample, using the "Submit for Testing" button pulling entire weight of that R&D package, this will bring the R&D package down to zero weight.
 - Include "R&D" at the beginning of the item name and the strain name using a new ID # to identify it as an R&D sample.
 - Tag/manifest/send the test sample with the lab as usual.



- 3. When the lab enters the test results into that R&D test sample as pass or fail, it will then not affect the rest of the parent batch.
- R&D Testing of Concentrates, Infused Edibles or Infused Non-Edibles from Production Batches:
 - 1. If R&D testing is to be done on a specific production batch package, create the R&D package (as a production batch) that is just the amount of product the laboratory needs for the test sample.
 - Include "R&D" at the beginning of the item name and the strain as well as the item name of the production batch using a new ID # to identify it as an R&D sample.
 - Tag/manifest/send the test sample with the lab as usual.
 - 2. From the new R&D package, create an R&D test sample, using the "Submit for Testing" button pulling entire weight of that R&D package
 - This will bring the R&D package down to zero weight.
 - Include "R&D" at the beginning of the item name as well as the item name of the production batch using a new ID # to identify it as an R&D sample.
 - Tag/manifest/send the test sample with the lab as usual.
 - 3. When the lab enters the test results into that R&D test sample as pass or fail, it will then not affect the rest of the parent batch.

PRE-ROLL VS. INFUSED PRE-ROLL

Effective Date: Currently in effect (April 30th, 2018)

Following up on previous changes made to the item categories within Metrc we want to remind everyone of the recent change adding "Infused Pre-rolls" and the renaming of "Pre-rolls" as item categories. These are defined below:

- The "Pre-roll" item category should be used for all non-infused Cannabis Pre-rolls
- The "Infused Pre-roll" item category should be used for all Infused Cannabis Pre-rolls (Pre-rolls with kief, oil etc.)
 - The "Marijuana Cigarettes/pre-rolls" item category has been removed and may no longer be used
- Pre-roll
 - A Pre-roll consists of raw usable Cannabis that has been ground up and rolled into normal wrapping paper
 - Pre-rolls must be packaged by weight
 - Pre-rolls must be categorized as "Pre-roll"
 - Pre-rolls must be strain specific
 - Pre-rolls may be created by Cultivators & Dispensaries
- Infused Pre-roll
 - An Infused Pre-roll consists of raw usable Cannabis that has been mixed with kief, oil or other concentrated product.
 - Infused Pre-rolls must be packaged by count
 - Infused Pre-rolls must be categorized as "Infused Pre-roll"
 - Infused Pre-rolls are not required to be strain specific
 - Infused Pre-rolls may NOT be created by Cultivators or Dispensaries, only Processors



REPORTING WASTE

Effective Date: Currently in effect (April 30th, 2018)

All Cultivation facilities are required to document and report any plant waste including plant waste generated prior to harvest. As of April, 30th, 2018 the Waste Log within Metrc is an expectation by the s requirement for reporting this information.

- 1. Plant waste created while pruning plants (not during a harvest) must be recorded in the "Waste Log"
- 2. Plant waste created during a harvest must still be reported to the specific Harvest Batch it was created from
- 3. You must select a "Waste Method" & "Waste Reason" when reporting waste in the waste log:
 - Waste Methods:
 - Grinding with compostable Material
 - Grinding with non-compostable material
 - Other method approved by the Department
 - Waste Reasons:
 - Pruning

You can record plant waste by Room

mmature Inactive	Vegetative Flowerin	On Hold Inactive	Additives	Waste	Harvested Or	Hold Inactive		
Record Waste by Room								
Waste Method	· · ·	Material Mixed	1	Waste	Re	ason	:	Total Plan
	2 00			No	o data is	available	to di	splay.

You can also record plant waste by plant (Individuals or groups)

ants										1			
Immature I	nactive	Ve	getative	Flowering	g On Hold	Inactive	•	Additives	Waste	1	Harvested	On Hold	Inactive
Assign Tage	Repla	ace Tags	Change	Room	Change Growth	Phase	Chan	iges by Room	Destro	y]	Record Addi	tives Re	ecord Waste
Tag						Strair	1		Room			: Hold	-
► ABCDEF	0123456700	000011304				AK-47			Veg Ro	om A		No	
ABCDEF	0123456700	000011305				AK-47			Veg Ro	om A			
ABCDEF	0123456700	000011307				AK-47			Veg Ro	om A			
ABCDEF	0123456700	000011309							Veg Ro	om A			
► ABCDEF	0123456700	000011310				AK-47			Veg Ro	om A		No	



Record the waste weight, method, reason date & time (include a brief description in the notes)

Immature	Inactive V	/egetative	Flowering	On Hold	Inactive		Additives	Waste		Harvested	On Ho
Record V	Vaste by Room										
Waste	Record Room	n Plants V	Vaste								× ;0
	Room Was	ste # 1								(cle	ar) a'
	Waste Method	- Select	-		•	Ro	om Type	part of Roc	om nar	ne	۹
	Material Mixed					-					
	Waste Weight	t ex. 100.2	23 - Sele	ct -	•						
	Reason	- Select	-		•						
	Optional Note	1									
	Waste Date	e 🗰 mm/	dd/yyyy to	oday							
	+										
			Record Wa	iste Can	cel						
					_						



SCANNER TECHNOLOGY (RFID, BAR CODE, ID)

Effective Date: N/A

We would like to address some confusion regarding scanner technology, requirements and availability. RFID Scanners are designed and intended primarily for the State regulators. While the industry may make use of RFID scanner technology they will not be able to obtain the same amount of information as a state regulator or make use of the data which is collected through restricted access areas of Metrc available only to state officials

Some questions have also come up regarding other types of scanners and integration with Metrc. Hopefully the following overview will provide some clarity:

- RFID Scanners
 - RFID Scanners must meet certain hardware specifications and be configured to read the same type of RFID chip that is embedded in Metrc tags
 - o Specific RFID scanners are provided to the State Regulatory Authority to assist with inspections
 - Industry users may purchase their own RFID scanners, Metrc does not sell these devices
 - If you have questions or would like additional information on the required specifications, please email <u>support@metrc.com</u>
 - Licensees are NOT required to have an RFID scanner
- Bar Code Scanners
 - Metrc RFID tags use a UCC/EAN-128 bar code identifier
 - Bar Code scanners must be UCC-128 compatible
 - Many common bar code scanners are "plug and play" with a USB connection and no software, but this does not guarantee they will work with your computers or with Metrc.
 - Placement of or damage to the tags may affect scanning performance;
 - Faded bar codes from water/scrubbing/light
 - Tags that have been clipped punctured, written over, stapled etc.
 - If you are a cultivator and you "wrap" your plant tags instead of "hanging" them, you will bend the plant tag making the bar code unreadable
- I.D. Scanners
 - I.D scanners are available but have no integration with Metrc



WHOLESALE TRANSFERS

Effective Date: Currently in effect

AMENDED - REFERENCE BULLETIN #006

- All transfers require a "Transfer Type" to be selected
- All transfers to a Lab or to a facility that acts as a distribution hub for a single entity will be standard transfers
 - For example: one dispensary accepting transfers on behalf of multiple facilities owned by the same entity
- All transfers from Cultivators or Producers MUST be recorded as "Wholesale Transfers"
- All packages on a wholesale transfer MUST have the wholesale price
 - If the origin and the destination facilities on a wholesale transfer are owned by the same company, individual or entity and no money is actually being exchanged or paid, then the current Fair Market Value at Wholesale must be recorded instead.
 - 1. Select "Wholesale" from the transfer "Type" dropdown menu in the transfer manifest area
 New Licensed Transfer
 ×

estination 1	Туре ра	art of the License Number.	(clear)	Туре	Wholesale
lanned Route				<u>Est.</u> Departure	iii 04/11/2018 today
					▼ ▼
				Est. Arrival	iii 04/11/2018 today
					^ ^
					03 : 30 PM
					× ×
Transp	port # 1	Type part of the License Numb	Der. Q. (clear)	l	Layover
- Looku	nb -		×	- Lookup -	
Emple	oyee ID			Vehicle Make	
Driver	s Name			Vehicle Model	
Driver's	Lic, No.			License Plate	
Pho	one No.	+1-123-456-7890	(use default)		
🕒 (trar	nsporter)				
Pack	age # 1	Type part of Package number.	Q, (clear)	l	
Whs	e. Price	ex. 100.23			
O (pad	ckage)				
_					

After selecting "Wholesale" transfer you will then see a box appear under each individual package on the manifest for the "Wholesale Price" of each Package



METRC – INDUSTRY TRAINING

Metrc provides a Level 1 New Business Class and a Level 2 Advanced Class for each facility type to cover the functionality of Metrc. You must attend a new business class before you can sign up for an advanced class.

Metrc New Business (Level 1) – All Facilities Metrc Advanced (Level 2) - Cultivator Metrc Advanced (Level 2) - Processor Metrc Advanced (Level 2) – Store/Dispensary Metrc Advanced (Level 2) – Testing Labs

You may register for training at the link below:

https://www.metrc.com/nevada

METRC - INDUSTRY SUPPORT

- Metrc is proud to provide educational training classes, videos & materials as well as live support for all industry users as we work together to make this a successful and efficient program.
- You may find supplemental documentation within Metrc under your "Support" tab as well as links for additional resources.



For more information or if you have questions, please feel free to contact Metrc Support:

Phone: 877-566-6506 Email: <u>support@metrc.com</u> Website: <u>www.metrc.com</u>