

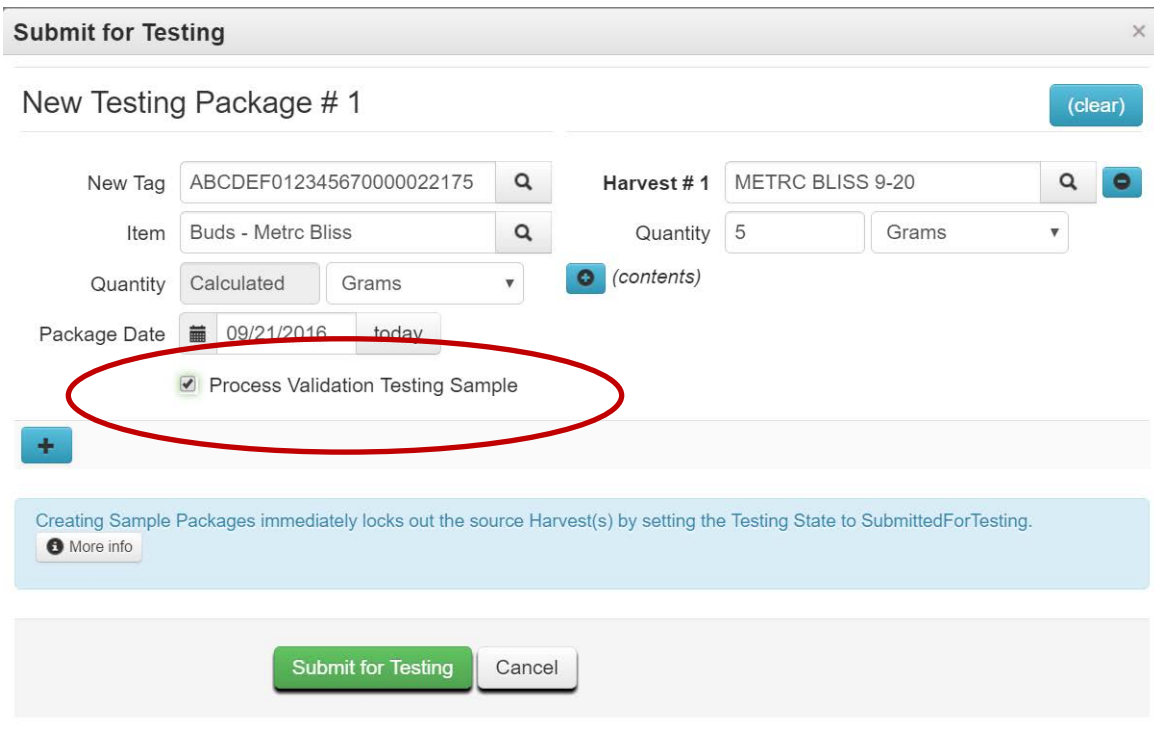
Sept 21, 2016

Franwell is pleased to provide a new feature in Metrc that will identify and track test packages used for Process Validation. The details are listed below:

Process Validation Test Samples

Franwell has added a new checkbox to the Submit for Testing dialog box. The Licensee should select the checkbox to identify any test sample being submitted as part of the procedure to obtain Process Validation.

Keep in mind, **this is an identifier only**. It **will not** be used for Metrc to calculate if Process Validation thresholds have been met. It **will allow** the Licensee and MED to more easily track and produce reports to show an item has gone through the appropriate number of tests in the appropriate timeframe.



Submit for Testing [X]

New Testing Package # 1 [clear]

New Tag: ABCDEF012345670000022175 [Q]

Harvest # 1: METRC BLISS 9-20 [Q] [E]

Item: Buds - Metrc Bliss [Q]

Quantity: 5 Grams [v]

Quantity: Calculated Grams [v] [contents]

Package Date: 09/21/2016 [today]

Process Validation Testing Sample

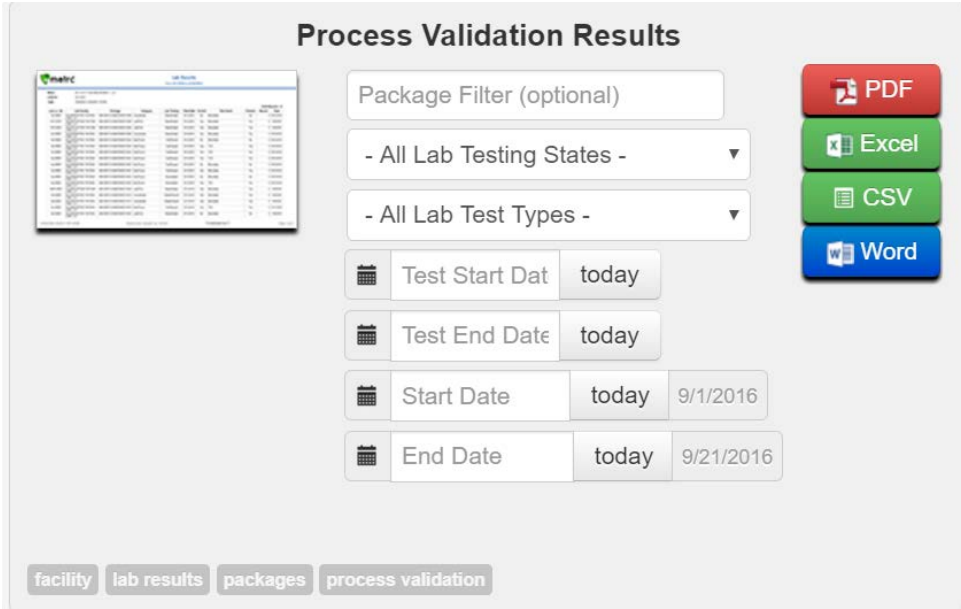
[+]

Creating Sample Packages immediately locks out the source Harvest(s) by setting the Testing State to SubmittedForTesting. [More info]

[Submit for Testing] [Cancel]

Process Validation Results Report

A new report is available in the Reports Control Panel. Any testing sample that a license identifies as a Process Validation Sample can be pulled into a single Metrc report for that license. This is similar to the Lab Results Report, but will only include the test samples that were marked as a Process Validation Sample for that license. The Process Validation Results report can be filtered by Package, Testing State, Test Type, Testing Date range or package date range.



Process Validation Results

metrc Lab Results

Package Filter (optional)

- All Lab Testing States -

- All Lab Test Types -

Test Start Date today

Test End Date today

Start Date today 9/1/2016

End Date today 9/21/2016

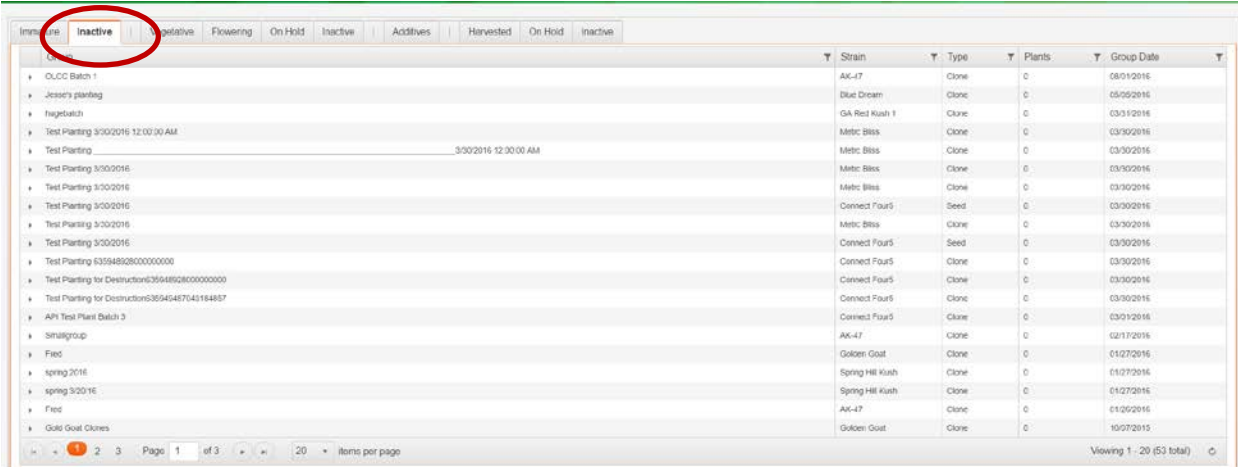
PDF
Excel
CSV
Word

facility lab results packages process validation

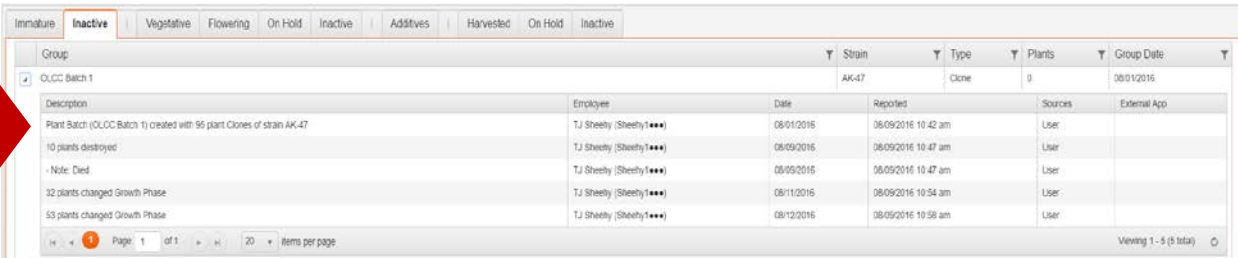
Immature Batches

A new “Inactive” tab associated with Immature Batches will now be visible in Metrc. This will allow Licensees to view all Immature Batches activated in Metrc and drill down to have visibility into which Immature plants were destroyed and which were advanced to the Vegetative phase. This feature will help Licensees have more visibility into their Immature Plant Batches to better assess their growth productivity.

See the screenshots below for examples:



Strain	Type	Plants	Group Date
AK-47	Clone	0	08/01/2016
Blue Dream	Clone	0	05/05/2016
GA Red Kush 1	Clone	0	03/11/2016
Metric Bliss	Clone	0	03/30/2016
Metric Bliss	Clone	0	03/30/2016
Metric Bliss	Clone	0	03/30/2016
Metric Bliss	Clone	0	03/30/2016
Metric Bliss	Clone	0	03/30/2016
Connect Four5	Seed	0	03/30/2016
Metric Bliss	Clone	0	03/30/2016
Connect Four5	Seed	0	03/30/2016
Connect Four5	Clone	0	03/30/2016
Connect Four5	Clone	0	03/30/2016
Connect Four5	Clone	0	03/30/2016
Connect Four5	Clone	0	03/30/2016
AK-47	Clone	0	02/11/2016
Golden Goat	Clone	0	01/27/2016
Spring Hill Kush	Clone	0	01/27/2016
Spring Hill Kush	Clone	0	01/27/2016
AK-47	Clone	0	01/05/2016
Golden Goat	Clone	0	10/07/2015



Description	Employee	Date	Reported	Sources	External App
Plant Batch (CLCC Batch 1) created with 95 plant Clones of strain AK-47	TJ Sheehy (Sheehy1***)	08/01/2016	08/09/2016 10:42 am	User	
10 plants destroyed	TJ Sheehy (Sheehy1***)	08/09/2016	08/09/2016 10:47 am	User	
- Note: Died	TJ Sheehy (Sheehy1***)	08/09/2016	08/09/2016 10:47 am	User	
32 plants changed Growth Phase	TJ Sheehy (Sheehy1***)	08/11/2016	08/09/2016 10:54 am	User	
53 plants changed Growth Phase	TJ Sheehy (Sheehy1***)	08/12/2016	08/09/2016 10:59 am	User	

Any questions about these updates can be directed to the Metrc Support Team by emailing support@metrc.com or calling 877-566-6506.