INVENTORY TRACKING REPORTING GUIDANCE - Cultivation

April 2023

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Cultivator Inventory Tracking Reporting

For Indoor, Outdoor, Mixed Cultivator to submit 2 weeks reporting to Cannabis Control Board.

② **Apply**

Log in to the licensing portal available on the Adult-Use Forms and Applications page.

1. Click on the Inventory Tracking Reporting tab on the left-hand side panel.
2. Select 'Apply' under Cultivator Inventory Tracking Reporting.

Cultivator Inventory Tracking Report

Please search for your Cultivator License Number that your establishment is holding. Note: You can search for your Indoor, Outdoor or Mix License number for which you are submitting this reporting.

Please select License Number

🔍 enter the license number here...

🏢	**CLTV0000**
🏢	SCLT0027
🏢	CLTV0015

① Type and select the cultivation license number in the search field.

② Once selected, the license details will populate on screen

③ Click "Next"

Cultivator Inventory Tracking Report

Please search for your Cultivator License Number that your establishment is holding. Note: You can search for your Indoor, Outdoor or Mix License number for which you are submitting this reporting.

Please select License Number

🏢 CLTV0000   ✕

License Information

License Number	Status	Business/Entity
CLTV0000	Active	

Applied For	License Abbreviations	
Tier 5	Cultivator - CLTV	

Next

Cultivation Reporting Options

Licensees can either create a new Harvest Lot or update existing information.

Are You Reporting on an Existing Harvest Lot?

Select an Option ▾

Yes

No

The choice selected above ("Yes" or "No") will determine subsequent options.

Select "**Yes**" to make changes to an existing Harvest or Process Lot, update Inputs, or to create a new Process Lot.

Select "**No**" to create a new Harvest Lot.

Reporting Reasons

Select an Option ▾

Changes in Harvest Lot

Changes in Process Lot

New Process Lot

Update to Inputs

Other

Reporting Reasons

Select an Option ▾

New Harvest Lot

What is a Harvest Lot?

Harvest Lots

Harvest Lot means cannabis grown in the same manner. To meet the criteria for a single harvest lot, the given lot of cannabis would need to be on the same flowering, fertilizer, and pesticide application schedule. A single harvest lot may contain one or multiple cultivars of cannabis.

Each harvest lot will need to be tested for pesticides and pathogens.

Growers decide individually how many harvest lots they need to have. This will vary depending on what works best for a grower's individual business practice.

Harvest lot number will be your license number and a sequential number.

Ex. Harvest lot number = CLTV1234-001

Note on creating or updating Harvest Lots in Inventory Tracking:
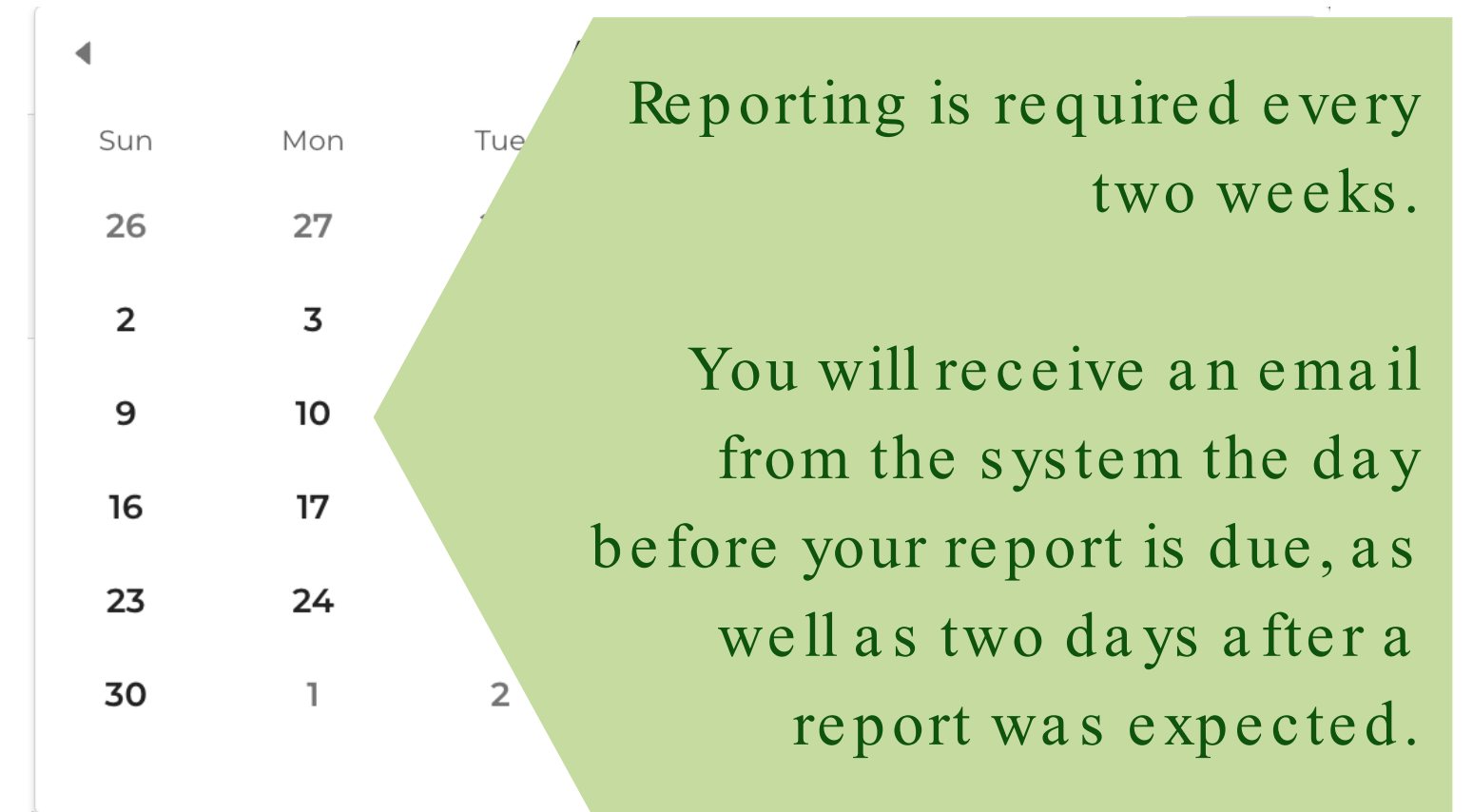
A Harvest Lot is **created** when:
- *New plants are planted*

A Harvest Lot is **updated** when:
- *Plants have been trimmed during the growing cycle*
- *Waste has been collected during the growing cycle*
- *Plants are being cut down for processing*
  - *Capturing wet weight*
- *Other changes are made that would impact your data*

Creating a New Harvest Lot

(1) **Are You Reporting on an Existing Harvest Lot?**

Select "No"

(2) **Click 'New Harvest Lot'**

(3) **Select the Reporting Period**

Select the start and end dates for the two-week reporting period from the calendar.

Sun	Mon	Tue
26	27	
2	3	
9	10	
16	17	
23	24	
30	1	2

Reporting is required every two weeks.

You will receive an email from the system the day before your report is due, as well as two days after a report was expected.

Important Things to Consider

- All licensees must complete inventory tracking every two weeks, regardless of whether there was a change in inventory.
- If inventory has not changed, and this reporting will be the same as previously reported, you will need your Inventory Tracking Reporting ID—the system will provide this to you at the end of the report.
- If a licensee misses an inventory reporting period, they must go back and submit historical data for those missing weeks.

Creating a New Harvest Lot

A Harvest Lot number of your selection must be entered each time a Harvest Lot is created.

Your Harvest Lot number will be your license number, plus a sequential number (ex: CLTV1234-001).

Harvest lot numbers cannot be re-used, and must be unique to each lot. Attempts to re-use lot numbers will result in an error message.

*Harvest Lot Number ⓘ

Date Of Planting ⓘ

Date Harvest Completed

Plant Count in Harvest Lot

Weight Of Waste In The Harvest [in gm] ⓘ

Wet Weight In The Harvest [in gm] ⓘ

If you do not have weights to enter initially when creating a new Harvest Lot, they may be entered later later by selecting 'Changes to Harvest Lot' on the initial Harvest Lot reporting screen.

Weight Of Trim In The Harvest [in gm] ⓘ

Weight Of Flower In The Harvest [in gm]

Select The Growing Style

--None--

Autoflower or Photoperiod Cannabis

--None--

Plant Grown From

--None--

Source of Seed ⓘ

--None--

* ☐ I attest under penalty of perjury that the information provided to the Cannabis Control Board is true and correct.

Previous   Save & Next

Creating a New Harvest Lot - Input Information

Use this screen to enter information about pesticides, fertilizers, and bio-stimulants.

If no inputs are used initially, this information can be updated later using the 'Update to Inputs' option on the initial reporting screen.

Cultivator Inventory Tracking Report

Input Information

Pesticide Section:

Name Of Pesticide

Pesticide Used For

What Pest Pesticide Was Treating

Date Of Pesticide Used ⓘ

EPA Registration Number

Fertilizer Section:

Name Of Fertilizer Used

What Fertilizer Was Being Used For

Beneficial Insect Section:

Name Of Beneficial Insect Used

What Beneficial Insect Was Treating

Creating a New Harvest Lot - Process Lot Information

A Process Lot will automatically be created when a Harvest Lot is created.

These fields may be left blank initially if there is no material to report.

Process Lot information may be updated later through 'Changes in Process Lot' in Cultivation Inventory Tracking.

Cultivator Inventory Tracking Report

Process Lot Info

Identify The Process Lot Of Crop ⓘ

If there is no material to report, you may put a zero here for the first Process Lot associated with the Harvest Lot.

Harvest Lot Number

HL-CLTV0050-123456

The Harvest Lot Number will automatically populate here

Type Of Material In This Process Lot

--None-- ▼

* ☐ I attest under penalty of perjury that the information provided to the Cannabis Control Board is true and correct.

Previous   Save & Next

Creating a New Harvest Lot
Lab Information

Provide details for laboratory testing here. Type the name of the licensed cannabis testing lab used,

Upload certificates of analyses for potency, pathogens, heavy metals, and pesticide residue to the relevant fields.

Cultivator Inventory Tracking Report

Please provide Name of Laboratory you have used for analysis. Please upload files or drop files you would like to update against each document category.

Lab Information

Name Of Laboratory Used For Analysis

DOCUMENT NAME	ACTION
Upload Certificate Of Analysis For: Potency (Cannabinoids)	⬆ Upload Files Or drop files
Upload Certificate Of Analysis For: Pathogens	⬆ Upload Files Or drop files
Upload Certificate Of Analysis For: Heavy Metals	⬆ Upload Files Or drop files
Upload Certificate Of Analysis For: Pesticide Residue	⬆ Upload Files Or drop files

📄 Uploaded Documents

No Documents available

Creating a New Harvest Lot - Additional Information

This page allows cultivators to report the loss of any product, as well as well as the transfer or acquisition of products between licensees.

All fields are required.

Selecting 'Yes' on any of these fields will create a new section within inventory tracking, allowing licensees to report details on the loss of product, or product transfer / acquisition.

Cultivator Inventory Tracking Report

Please answer carefully. If you are declaring the destruction of cannabis product or if you are reporting transfer or acquire of cannabis product, then you will be required to report to Vermont Cannabis Control Board. If you select answer Yes to any of this question, you will get the applicable form in the separate tab.

Additional Information

*Are You Reporting Loss of Product ?

--None--

*Are You Reporting Product Transfer ?

--None--

*Are You Reporting Product Acquisition ?

--None--

* ☐ I attest under penalty of perjury that the information provided to the Cannabis Control Board is true and correct.
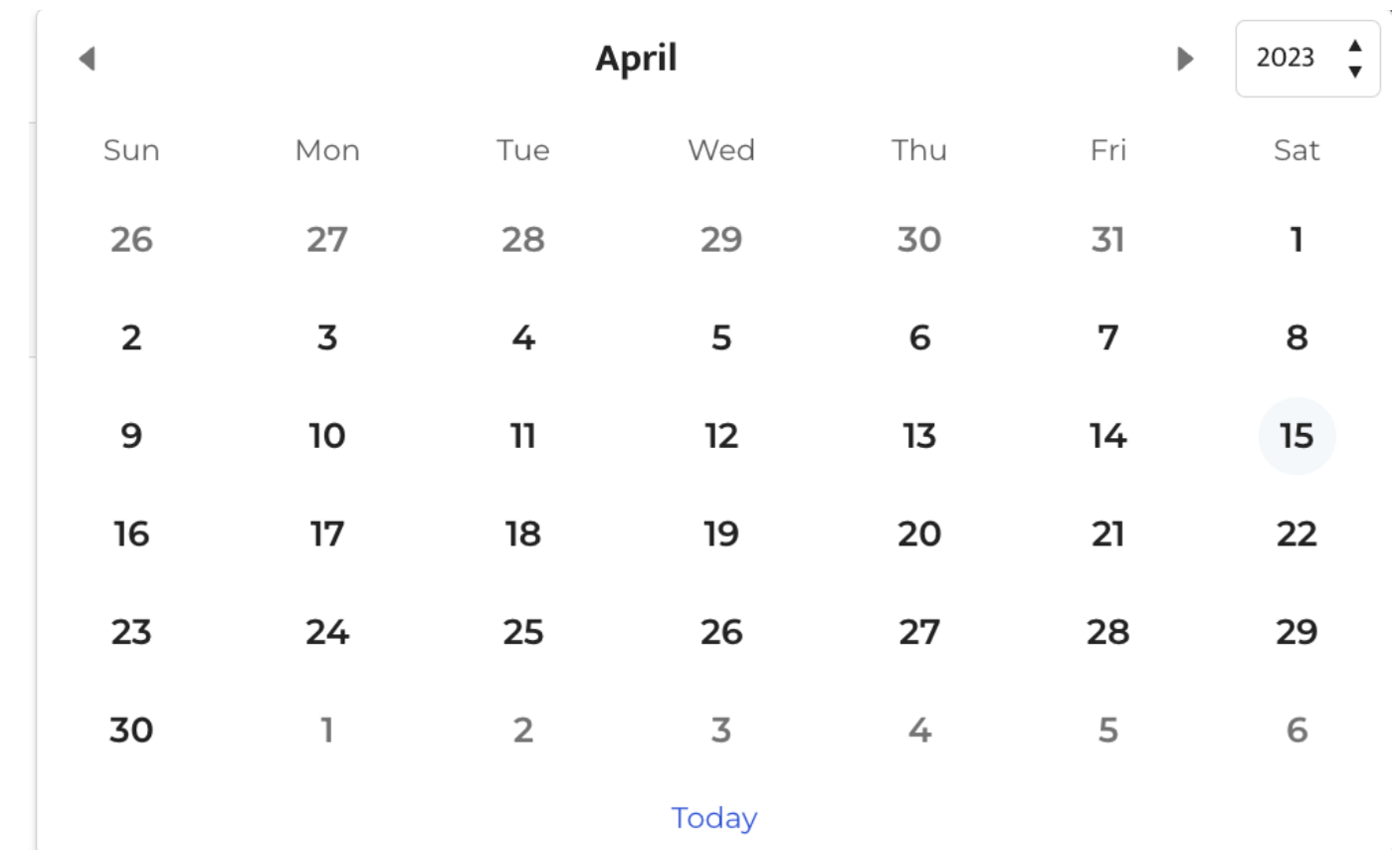
Previous   Submit

Update an Existing Harvest Lot

1 **Are You Reporting on an Existing Harvest Lot?**

Select "Yes"

2 **Click "Changes in Harvest Lot"**

3 **Select the Reporting Period**

Select the start and end dates for the two-week reporting period from the calendar.

◄		April			►	2023 ↕
Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

Today

Important Things to Consider

- All licensees must complete inventory tracking every two weeks, regardless of whether there was a change in inventory.
- If inventory has not changed, and this reporting will be the same as previously reported, you will need your Inventory Tracking Reporting ID—the system will provide this to you at the end of the report.
- If a licensee misses an inventory reporting period, they must go back and submit historical data for those missing weeks.

Update an Existing Harvest Lot - Important Things to Consider, Continued

- Use the Inventory Tracking ID to recall information for previous Harvest Lots. Inventory Tracking IDs are created for individual reports once they are finished.
    - More information on referencing Inventory Tracking IDs may be found on page 34 of this document.
- When an individual Harvest Lot is selected for updates, all **previously entered information should auto-populate** into the inventory tracking form to provide context for any needed updates.
- Only update fields where there have been changes from the previously entered information for the Harvest Lot. You may not need to update all fields when making changes.
    - In most cases, the planting date, growing style, whether the plants are auto-flower or photoperiod, what they were grown from, and the source of seed fields will not need to be changed.
- The Plant Count field should reflect the *current number* of plants at the time of reporting.
- Enter all weights with ONLY the amount captured in the two-week cycle.

Making changes in an existing Harvest Lot can be done if **something was entered in error** when the Harvest Lot was created.

Changes might also be necessary if there is **harvest activity that needs to be reported** – such as like capturing wet weight, waste weight, or updating the number of plants in the harvest.

<u>Only enter information that occurred in the two-week reporting cycle when capturing weights.</u>

Update an Existing Harvest Lot

Licensees will need the Inventory Tracking ID associated with the Harvest Lot in order to make changes.

Recent searched records will populate in the dropdown list. Type the Inventory Tracking ID into the search box if the desired record does not automatically appear.

To find Inventory Tracking IDs, and the records linked to them, navigate to 'My Inventory Tracking Reports' on the side panel of the licensing portal. (SEE PAGE 34 FOR MORE INFORMATION)

Cultivator Inventory Tracking Report

Please search for your inventory tracking number from your past submissions. If you are unable to find your previous inventory tracking number, then click on previous screen and select your answer to 'Is Information Same As Last Reporting' as No.

Select the record number for your last reporting

Please search for the record number of your last submitted reporting to VCCB

🔍 Enter your last submitted reporting number...

🏢 IT-007907 (2023-04-03 - 2023-04-17)

1

🏢 IT-007872 (2023-04-11 - 2023-04-24)

🏢 IT-007870 (2023-04-04 - 2023-04-17)

Select the Inventory Tracking ID for the desired Harvest Lot.

Click "Save & Next"

🏢 IT-007865 (2022-07-05 - 2022-07-28)

🏢 IT-007850 (2023-04-09 - 2023-04-22)

Previous | Save & Next **2**

Update an Existing Harvest Lot

Previously entered information for the selected Harvest Lot will automatically populate into the form to provide context for making edits to the selected Harvest Lot.

Licensees are only required to update information for new activities that occurred within the specified two-week time frame of the report.

*Harvest Lot Number ⓘ

1,425

Date Of Planting ⓘ

Apr 3, 2023 📅

Date Harvest Completed

📅

Plant Count in Harvest Lot

140

Weight Of Waste In The Harvest [in gm] ⓘ

Wet Weight In The Harvest [in gm] ⓘ

Weight Of Trim In The Harvest [in gm] ⓘ

Weight Of Flower In The Harvest [in gm] ⓘ

Select The Growing Style

Containerized Media ▼

Autoflower or Photoperiod Cannabis

Autoflower ▼

Plant Grown From

Clones ▼

Source of Seed ⓘ

Gifted by source ▼

* ☐ I attest under penalty of perjury that the information provided to the Cannabis Control Board is true and correct.

Previous   Save & Next

Update an Existing Harvest Lot - Plant Count in Harvest Lot

Date Harvest Completed

Plant Count in Harvest Lot

140

Initial Plant Count

The initial or previously recorded plant count will appear initially. If you need to adjust the number of plants in the Harvest Lot, record the current Plant Count at the time of your two-week reporting. See the example below.

Reporting Cycle 1

Plant Count in Harvest Lot

140
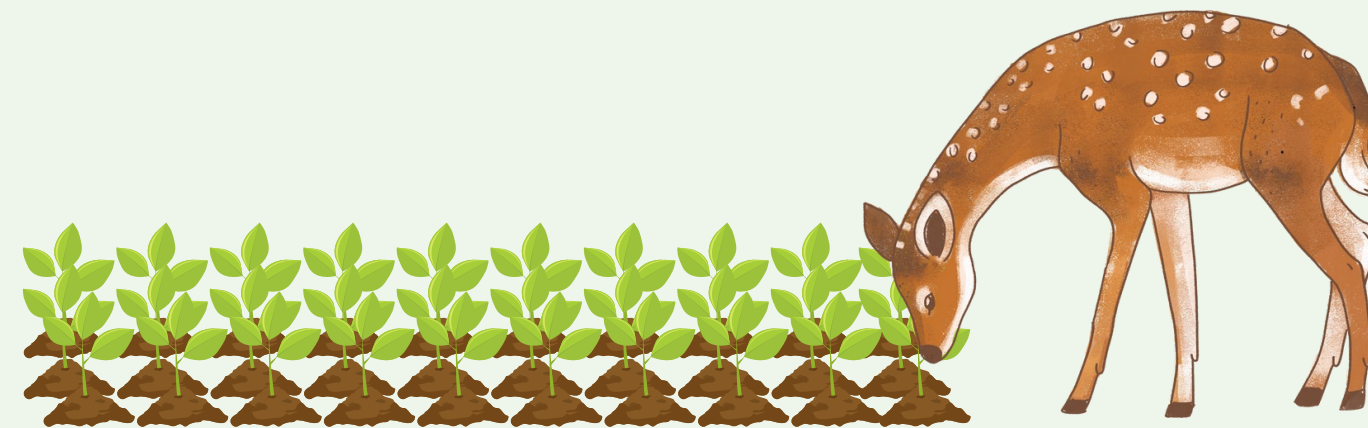
(-2 plants)

Reporting Cycle 2

Plant Count in Harvest Lot

138

Update an Existing Harvest Lot
Updating Weight Information

Initial previously recorded weights will populate.

When updating the weight information for a Harvest Lot, DO NOT submit cumulative values.

Remove the initial value previously entered onto the form - ONLY submit the weight captured <u>during the two-week reporting cycle.</u>

The CCB system will store all previously recorded values. Failure to result in reporting this way may cause inflated or duplicate values.

1

Weight Of Waste In The Harvest [in gm] ⓘ

100

Wet Weight In The Harvest [in gm]

1,000

Initial or Previously Reported Total

Weight Of Trim In The Harvest [in gm] ⓘ

Weight Of Flower In The Harvest [in gm] ⓘ

2

Weight Of Waste In The Harvest [in gm] ⓘ

Wet Weight In The Harvest [in gm]

Delete

! REMOVE THEM!

Weight Of Trim In The Harvest [in gm] ⓘ

ht Of Flower In The Harvest [in gm] ⓘ

3

Weight Of Waste In The Harvest [in gm] ⓘ

Wet Weight In The Harvest [in gm]

200

Input ONLY new values

Weight Of Trim In The Harvest [in gm] ⓘ

Weight Of Flower In The Harvest [in gm] ⓘ

Save & Next

Update an Existing Harvest Lot - Definitions

HARVEST LOT NUMBER

IDENTIFIER OF HARVEST. SELECT A NUMERICAL VALUE

DATE OF PLANTING

THE DATE ALL PLANTS WERE STARTED/INITIATED GROWING

DATE HARVEST WAS COMPLETED

ALL PLANTS HAVE BEEN CUT AND ARE READY FOR PROCESSING

PLANT COUNT

THE NUMBER OF PLANTS IN GROUND AS OF REPORTING DATE

WASTE WEIGHT

ANY PART OF THE PLANT THAT IS DISCARDED. UNUSABLE CANNABIS PRODUCT GOING FOR DISTRUCTION

WET WEIGHT

FINAL WEIGHT OF PLANTS AT TIME OF HARVEST

TRIM WEIGHT

DRY CANNABIS PRODUCT - DESTINED FOR EXTRACTION

FLOWER WEIGHT

DRIED CANNABIS PRODUCT

GROWING STYLE

SELECT THE GROWING METHOD USED (HYDROPONIC, IN-GROUND, ETC.)

AUTOFLOWER OR PHOTOPERIOD

AUTOFLOWERING CANNABIS AUTOMATICALLY SWITCHES FROM VEGETATIVE GROWTH TO THE FLOWERING STAGE BASED ON AGE RATHER THAN LIGHT.

GROWN FROM

SELECT THE TYPE OF STARTING MATERIAL FOR THE HARVEST (CLONES, SEEDS, TISSUE, ETC.)

SOURCE OF SEED

SELECT HOW THE SEEDS WERE OBTAINED (PRODUCED ONSITE, DISTRIBUTOR, ETC.)

HARVEST LOT

Enter weights here that were collected during the growth phase of the harvest lot before the completed date.

TYPES OF WEIGHTS

WASTE WEIGHT

WET WEIGHT

Trim and Flower weights should be captured in Process Lots!

DATE HARVEST WAS COMPLETED

Once the 'Date Harvest was Completed' exists, we would expect all weight to be captured in Process Lots.

Note: If the same weight is accounted for in both Harvest Lot and Process Lot, it will be counted each time and could result in inflated or duplicate values.

PROCESS LOT

Enter weights here that were collected AFTER the growth phase of the Harvest Lot is complete.

TYPES OF PROCESS LOTS

BIOMASS

FLOWER

FRESH FROZEN

TRIM

WASTE

What is a Process Lot?

Process Lots

Process lots are whole or partial harvest lots that follow different paths toward market or diverted into waste. For example – a single harvest lot would be broken into two process lots if half was sold fresh frozen to a manufacturer, and half was dried, cured, and sold as bulk flower to a retailer.

Process Lot numbers are the harvest lot number with an additional sequential number.

Ex. Process lot number = LIC1234-001-001

Notes on Testing for Process Lots

Process lots of smokable flower will need to be tested for THC potency and pathogens. The moisture analysis will be part of this testing. Flower for retail sales must be at or below 30% THC content.

Cannabis flower that tests positive for Aspergillus cannot enter the market as a smokable product. It may, however, be used for extraction purposes.

PROCESS LOT
FRESH FROZEN

HARVEST LOT

PROCESS LOT
FLOWER
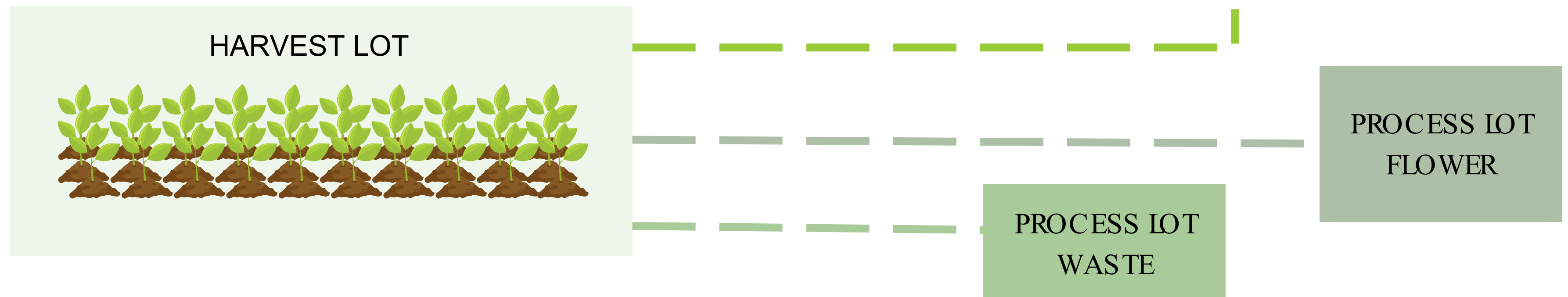
PROCESS LOT
WASTE

Update an Existing Process Lot

① **Are You Reporting on an Existing Harvest Lot?**

Select "Yes"

② **Click "Changes in Process Lot"**

③ **Select the Reporting Period**

Select the start and end dates for the two-week reporting period from the calendar.

◄		April			►	2023 ▲▼
Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	1	2	3	4	5	6

Today

Important Things to Consider

- All licensees must complete inventory tracking every two weeks, regardless of whether there was a change in inventory.
- If inventory has not changed, and this reporting will be the same as previously reported, you will need your Inventory Tracking Reporting ID—the system will provide this to you at the end of the report.
- If a licensee misses an inventory reporting period, they must go back and submit historical data for those missing weeks.

Important Things to Consider

REPORTING CYCLE 1	REPORTING CYCLE 2	REPORTING CYCLE 3	REPORTING CYCLE 4
HARVEST LOT	DATE HARVEST WAS COMPLETED	PROCESS LOT(S)	NO DATA TO REPORT
✓	✓	✓	DONE

YOU ARE EXPECTED TO SUBMIT DATA ON PROCESS LOTS AS LONG AS THEY ARE IN YOUR POSSESSION.

IF A TWO-WEEK REPORTING CYCLE PASSES AND THERE HAS NOT BEEN A DATA SUBMISSION FOR YOUR EXISTING PROCESS LOTS, CCB WILL CONSIDER THE HARVEST AND PROCESSING COMPLETED.

Update an Existing Process Lot

Click past the Harvest Lot screen through to the Process Lot Screen.

If there are multiple Process Lots, ensure you are selecting the correct Process Lot Number you intend to make changes to.

Select 'Edit'.

Cultivator Inventory Tracking Report

Please select 'Edit' to update your Process Lot Information. If you would like to make any changes to the Process Lots, then click 'Previous'. For adding new process lot, click on Add.

Process Lots Information

Process Lot ID	Process Lot Of Crop	Type Of Material	Actions
HL-CLTV0015-123-003	003	Fresh Frozen	Edit Delete
HL-CLTV0015-123-002	002	Flower	Edit Delete
HL-CLTV0015-123-001	001	Waste	Edit Delete

Previous   Add   Next

Update an Existing Process Lot

The Process Lot Identifier, Harvest Lot Number, Type of Material, and Weight (if applicable) will populate.

If you have additional weight to record for the selected Process Lot, only enter the NEW amount.

Remove the previously recorded value and enter only the amount collected and recorded during the two-week reporting cycle.

Cultivator Inventory Tracking Report

Note: For a harvest lot that does not have a process lot yet, please use 0 to identify the process lot of the crop.

Process Lot Info

Identify The Process Lot Of Crop ⓘ

002

Harvest Lot Number

HL-CLTV0015-123

Type Of Material In This Process Lot

Flower ▼

Weight Of Flower [in gm] ⓘ

1,000.00

*☐ I attest under penalty of perjury that the information provided to the Cannabis Control Board is true and correct.

Previous   Save & Next

Create a New Process Lot

1 **Are You Reporting on an Existing Harvest Lot?**

Select "Yes"

2 **Click "New Process Lot"**

3 **Select the Reporting Period**

Select the start and end dates for the two-week reporting period from the calendar.

Important Things to Consider

- All licensees must complete inventory tracking every two weeks, regardless of whether there was a change in inventory.
- If inventory has not changed, and this reporting will be the same as previously reported, you will need your Inventory Tracking Reporting ID – the system will provide this to you at the end of the report.
- If a licensee misses an inventory reporting period, they must go back and submit historical data for those missing weeks.

All Process Lots must be related to an existing Harvest Lot.

Create a New Process Lot

Licensees will need the Inventory Tracking ID associated with the Harvest Lot in order to make changes.

Recent searched records will populate in the dropdown list. Type the Inventory Tracking ID into the search box if the desired record does not automatically appear.

Cultivator Inventory Tracking Report

Please search for your inventory tracking number from your past submissions. If you are unable to find your previous inventory tracking number, then click on previous screen and select your answer to 'Is Information Same As Last Reporting' as No.

Select the record number for your last reporting

Please search for the record number of your last submitted reporting to VCCB

🔍 Enter your last submitted reporting number...

🏢 IT-007907 (2023-04-03 - 2023-04-16)

🏢 IT-007872 (2023-04-11 - 2023-04-24)

🏢 IT-007870 (2023-04-04 - 2023-04-17)

🏢 IT-007865 (2022-07-05 - 2022-07-28)

🏢 IT-007850 (2023-04-09 - 2023-04-22)

To find Inventory Tracking IDs, and the records linked to them, navigate to 'My Inventory Tracking Reports' on the side panel of the licensing portal.

(SEE PAGE 34 FOR MORE INFORMATION)

Create a New Process Lot

Cultivator Inventory Tracking Report

Please select 'Edit' to update your Process Lot Information. If you would like to make any changes to the Process Lots, then click 'Previous'. For adding new process lot, click on Add.

Process Lots Information

Process Lot ID	Process Lot Of Crop	Type Of Material	Actions

Previous | Add | Next

Note: For a harvest lot that does not have a process lot yet, please use 0 to identify the process lot of the crop.
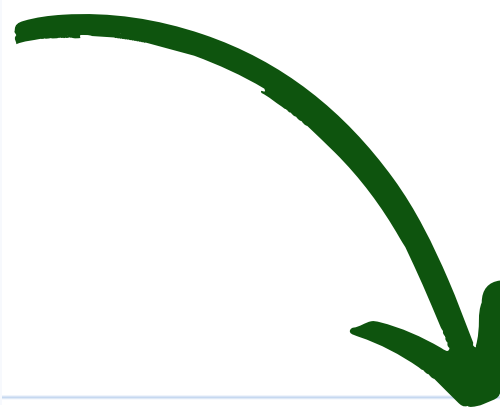
Process Lot Info

Identify The Process Lot Of Crop ⓘ

Harvest Lot Number

HL-CLTV0050-1356788

Type Of Material In This Process Lot

--None--

*☐ I attest under penalty of perjury that the information provided to the Cannabis Control Board is true and correct.

Previous | Save & Next

Update to Inputs

1 **Are You Reporting on an Existing Harvest Lot?**

Select "Yes"

2 **Click "Update to Inputs"**

3 **Select the Reporting Period**

Select the start and end dates for the two-week reporting period from the calendar.

◄			April		▶	2023 ▲▼
Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	31	1
2	3	4	5	6	7	8
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23	24	25	26	27	28	29
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Today

Important Things to Consider

- All licensees must complete inventory tracking every two weeks, regardless of whether there was a change in inventory.
- If inventory has not changed, and this reporting will be the same as previously reported, you will need your Inventory Tracking Reporting ID the system will provide this to you at the end of the report.
- If a licensee misses an inventory reporting period, they must go back and submit historical data for those missing weeks.

Update to Inputs

Cultivator Inventory Tracking Report

Please select 'Edit' to update your input Information. If you would like to make any changes to the harvest lot information, then click 'Previous'. For adding new input, click on Add.

Input Information

Pesticide Used	Fertilizer	Beneficial Insect	Bio-Stimulant	Soil Amendment

[Previous] [Add] [Next]

Click past the Harvest Lot screen.

To add Input information, click 'Add'.

     Enter Input information

     Click 'Save and Next'.

Cultivator Inventory Tracking Report

Input Information

Pesticide Section:

Name Of Pesticide

Pesticide Used For

What Pest Pesticide Was Treating

Date Of Pesticide Used ℹ

EPA Registration Number

Fertilizer Section:

Name Of Fertilizer Used

What Fertilizer Was Being Used For

Beneficial Insect Section:

Name Of Beneficial Insect Used

What Beneficial Insect Was Treating

Bio-Stimulant Section:

Name Of Bio-Stimulant Used

What Bio-Stimulant Was Being Used For

Reporting Reasons
Other

In most cases, this will not apply.

Only select 'Other' if none of the Reporting Reasons apply.

Cultivator Inventory Tracking Report

Please select your answer carefully. If your reporting is same as last reporting, then in the next screen provide your reporting reference number. Also, provide the reason for reporting if information is same as last reporting. Cultivator must report every 2 weeks, so if you have not submitted any previous reporting, please submit for those missing weeks and specify past dates for the reporting periods.

Reporting Information

*Are You Reporting on an Existing Harvest Lot ? ⓘ

Yes ▾

*Reporting Reasons

Other ▾

*Specify Other Reporting Reason ⓘ

Reporting Period

*Provide The Start Date Of This Two-Week Reporting Period:

*Provide The End Date Of This Two-Week Reporting Period:

Previous | Save & Next

My Inventory Tracking Reports

To view any draft or submitted inventory records, navigate to 'My Inventory Tracking Reports' on the side panel.

You can view information from existing submitted records, as well as continue editing inventory records in the draft status.
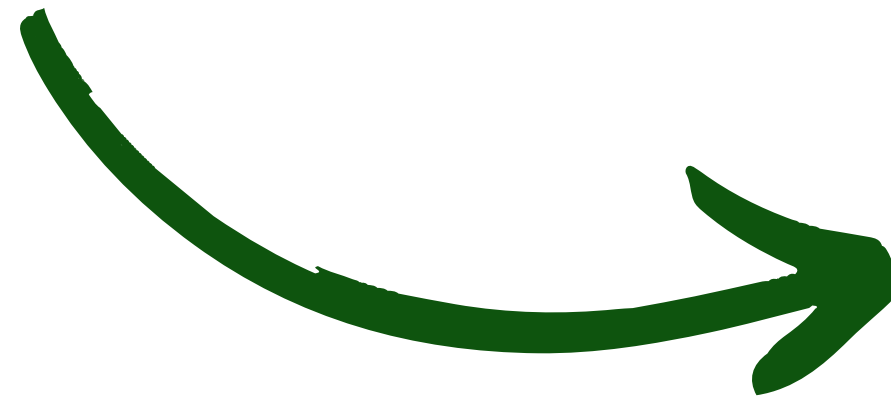
My Applications

My Licenses

My Employee ID Cards

Apply for a License

Apply for Employee ID Card

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My Product Registrations

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My Inventory Tracking Reports

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Back to CCB

Enter Inventory ID

Enter Inventory ID   [Search] [Clear]

Actions	Inventory Tracking ID ⇅	Issuance ID ⇅	Submission Type ⇅	Submission Date ⇅	Status ⇅	Start Date ⇅	End Date ⇅
▾	IT-007908	CLTV0050	Cultivator Reporting		Draft	2023-04-03	2023-04-16
▾	IT-007907	CLTV0050	Cultivator Reporting		Draft	2023-04-03	2023-04-16
▾	IT-007872	CLTV0015	Cultivator Reporting		Draft	2023-04-11	2023-04-24
▾	IT-007871	MANU0005	Manufacturer Reporting	2023-04-14	Submitted	2022-07-31	2022-08-06
▾	IT-007870	CLTV0050	Cultivator Reporting		Draft	2023-04-04	2023-04-17
▾	IT-007869	MANU0005	Acquisition Reporting	2023-04-14	Submitted		
▾	IT-007867	CLTV0015	Transfer Reporting	2023-04-14	Submitted		
▾	IT-007866	CLTV0015	Loss Of Product Reporting	2023-04-14	Submitted		
▾	IT-007865	CLTV0015	Cultivator Reporting	2023-04-14	Submitted	2022-07-05	2022-07-28
▾	IT-007850	CLTV0015	Cultivator Reporting		Draft	2023-04-09	2023-04-22

Page 1 of 41

[First] [<] [>] [Last]

Inventory Tracking IDs and the associated records can be viewed here. To get more detailed information click on the arrow under 'Actions'.
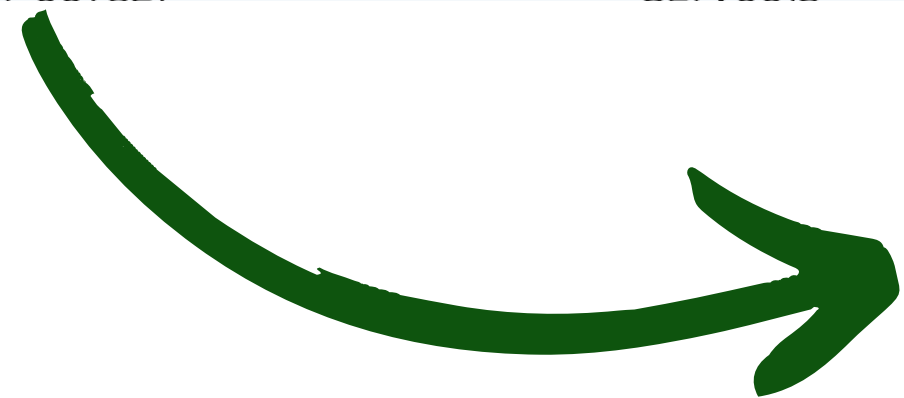
My Inventory Tracking Reports

Enter Inventory ID

[Enter Inventory ID]   [Search]   [Clear]

Actions	Inventory Tracking ID ⇅	Issuance ID ⇅	Sul
▼	IT-007832	CLTV0050	Cul
▼	IT-007831	CLTV0050	Cul
View	IT-007829	CLTV0015	Cul
▼	IT-007827	CLTV0015	Los

Inventory Tracking
IT-007831

DETAILS   **RELATED**

∨ **Reporting Information**

Inventory Tracking Id
IT-007831

Status
Submitted

License Number
CLTV0050

Start Date of Reporting Period
4/4/2023

Submission Date
4/14/2023

End Date of Reporting Period
4/17/2023

Name Of Laboratory Used For Analysis

Is Information Same As Last Reporting?
No

∨ **Reporting Reason**

Reporting Reasons
New Harvest Lot

Specify Other Reporting Reason ⓘ

∨ **Weight Information**

Total final weight [in gm]
0.00

Total Final Weight of Dry Cannabis
0.00

Total final weight of flowers [in gm]
0.00

Total final weight of waste [in gm]
0.00

Total final weight of fresh cannabis[gm]
0.00

Confirm the Harvest Lot Numbers and Process Lot Numbers that are linked to the Inventory Tracking Number

Inventory Tracking
IT-007831

DETAILS   **RELATED**

Harvest Lots (1)

Harvest Lot Number	Date Harvest Compl...	Date Of Harvest Co...	Plant Count in Harv...	
1,425			140	▼

View All

Harvest Lot Number →

Process Lots (1)

Process Lot Number	Identify The Proces...	Date Of Flowering	Date Of Harvest	
HL-CLTV0050-1425-				▼

View All

Process Lot Number →

Input/Product Infos (1)

EPA Registration Nu...	Name Of Fertilizer ...	Name Of Pesticide	Name Of Soil Amen...

My Inventory Tracking Reports

Updating Draft Submissions

My Inventory Tracking Reports

Enter Inventory ID

[Enter Inventory ID] [Search] [Clear]

Actions	Inventory Tracking ID ⇅	Issuance ID ⇅	Submission Type ⇅	Submission Date ⇅	Status ⇅	Start Date ⇅	End Date ⇅
▼	IT-007872	CLTV0015	Cultivator Reporting		Draft	2023-04-11	2023-04-24
▼	IT-007871	MANU0005	Manufacturer Reporting	2023-04-14	Submitted	2022-07-31	2022-08-06
▼	IT-007870	CLTV0050	Cultivator Reporting		Draft	2023-04-04	2023-04-17
	IT-007869	MANU0005	Acquisition Reporting	2023-04-14	Submitted		

View

Continue

Clicking 'Continue' on a draft submission will direct you to the Edit screen. You will see any previously entered data, may update or make changes and finish the data submission.