

Subject: The Lab Testing State of a Package and How It Impacts Transfers	
Bulletin Type <input type="checkbox"/> New Functionality <input checked="" type="checkbox"/> Updated Functionality <input type="checkbox"/> Existing Functionality <input checked="" type="checkbox"/> Rules & Guidance <input type="checkbox"/> Events <input type="checkbox"/> Informational	Primary Audience: All licensees Contact: Metric Support Distribution Date: 7/14/2020 Effective Date: 11/3/2020 Bulletin Number: CA_IB_2020_015

Note: This bulletin changes and overrides Industry Bulletin CA_IB_2020_010, issued May 1, 2020.

This bulletin provides guidance to all licensees on upcoming updates within CCTT-Metric regarding the package *Lab Testing States* that each license type can receive. **These updates are scheduled to occur on 11/3/2020.**

- I. Considering a laboratory may not retroactively upload COAs or numerical results, Type-11 and Type-12 (authorized to engage in distribution activities) licensees are likely using the hardcopy passing certificate of analysis (COA) to transport batches that have a CCTT-Metric testing status of **“Not Submitted”** to licensed retailers or other licensed distributors.
- II. If a Type-11 or Type-12 (authorized to engage in distribution activities) licensee has packages in their inventory that were regulatory compliance tested and the packages have a test status of **“Not Submitted”** in the system, the licensee must contact Metric Support by **COB 9/15/2020** to initiate a testing ticket to request a test status update. Updating the test status will ensure such packages are not impacted by the **11/3/2020** CCTT-Metric system update.
- III. Please note, if Metric Support does not receive a test status update request by **9/15/2020**, the test status will **not** be updated, as Metric Support requires ample time to process such requests. The licensee will need to request re-sampling via BCC.Labs@dca.ca.gov to enable the system to automatically update the test status after regulatory compliance testing is performed or the cannabis goods may be destroyed.

Contact Metric Support to request a test status update at support@metric.com (attn: Testing Team) or 877-566-6506.

The *Lab Testing State* of a package is displayed on the *Packages* grid as shown in **Figure 1** below.

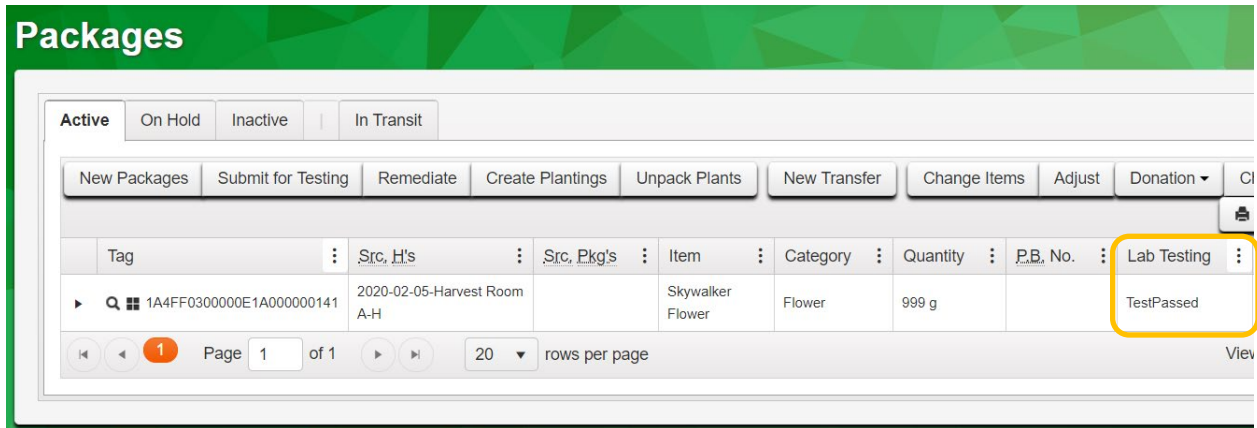


Figure 1: Lab Testing State on Packages Grid

As there are no remaining temporary licensees in California, CCTT-Metrc will be reconfigured on **11/3/2020** to only allow licensees to receive packages with the *Lab Testing States* allowed for their license type, as outlined in **Figure 2** below.

A description of each *Lab Testing State* is also provided in **Figure 3** below.

Lab Testing States that Can Be Received by Each License Type

Lab Testing State	BCC						CDFA			CDPH				
	Type 8	Type 9	Type 10	Type 11	Type 12	Type 13	General Cultivators	Nurseries	Processors	Type 6	Type 7	Type N	Type P	Type S
Not Required	X	X	X	X	X		X	X	X	X	X	X	X	X
Not Submitted	X			X	X		X	X	X	X	X	X	X	X
Submitted for Testing	X				X									
Test Passed	X	X	X	X	X					X	X	X	X	X
Test Failed	X				X					X	X	X	X	X
Remediated	X			X	X					X	X	X	X	X
Retest Passed	X	X	X	X	X					X	X	X	X	X
Retest Failed	X				X					X	X	X	X	X
Awaiting Confirmation														
Testing in Progress														

Figure 2: The Lab Testing States that Can Be Received by License Type as of 11/3/2020

Any pending transfers at the time this change is implemented will be able to be completed, even if some of the packages are in *Lab Testing States* that are restricted under the updated configuration change. However, if a licensee needs to edit such a transfer, they will instead have to void the transfer and recreate it.

Lab Testing State Descriptions

Lab Testing State	Description
Not Required	The State does not require regulatory compliance testing of this type of item, e.g. seeds, clones, and immature plants.
Not Submitted	The State requires regulatory compliance testing of this type of item, but it has not yet been sampled.
Submitted for Testing	A test sample has been taken from this package for purposes of regulatory compliance testing but neither numerical test results nor the COA have been reported and/or released.
Test Passed	The package passed regulatory compliance testing.
Test Failed	The package failed regulatory compliance testing.
Remediated	The package failed regulatory compliance testing. The manufacturer remediated the failed product and recorded the remediation using CCTT-Metrc’s remediation functionality. The remediated package has not yet been sampled for retesting.
Retest Passed	A new sample was taken from a package that had a <i>Lab Testing State of Test Failed</i> . All previously failed tests on the new sample passed.
Retest Failed	A new sample was taken from a package that had a <i>Lab Testing State of Test Failed</i> . The package failed regulatory compliance testing again.
Awaiting Confirmation	If you see this status, call Metrc Support.
Testing in Progress	Two or more samples were taken from the package. Test results have been recorded on at least one of the samples but not on all the samples. Please note, once a sample has been obtained from a batch for regulatory compliance testing, a licensed distributor may not arrange for or allow another licensed testing laboratory to sample or re-sample the same batch for regulatory compliance testing, pursuant to 16 CCR section 5305.

Figure 3: Lab Testing State Descriptions

Please feel free to contact support at support@metrc.com or 877-566-6506 with any questions.