MARIJUANA PRODUCER PROCESS

**INVENTORY**
- Seeds
- Clones
- Plant clippings
- Mature plants
- Clone or plant under 8'
- Other material - Wet
- Waste (Destroyed)
- Other material - Dry
- Other material lots for conversion

**CULTIVATION**
- Mature plants over 8'
- Drying plants
- Harvest plants
- Cure products
- Create product lots
- Sample for quality assurance
- Create manifests for transport

**Legend**
- Count of units
- Weight of unit
- New traceability number assigned
- Adjustments allowed
- Sub-lot/sub-batch allowed

**To processor**
- Flower sample
  - Sample fails QA (retested, used for conversion, or destroyed)
  - Sample Passes QA

**To other producers**
MARIJUANA RETAILER PROCESS

Receive and verify shipments

From processors

Samples, usable marijuana and end products – rejected

For each product

Return to processors

Samples, usable marijuana and end products – accepted

For each product

Point of sale

For each product

Make sale – collect money

Make sale – update inventory

Pay taxes

Pay excise tax to LCB and sales tax to DOR

Shelf price of product (includes excise tax + sales tax)

Legend

Count of units
Weight of unit
New traceability number assigned
Adjustments allowed
Sub-lot/sub-batch allowed