CCTT-Metric — Introduction to California Cannabis Track-and-Trace System Workshops

January and February 2018

calcannabis.cdfa.ca.gov
Temporary licensees **WILL NOT** use or have access to the CCTT system.

- Hardcopy documentation is required for all transfers of cannabis and cannabis products between temporary licensees.

- Hardcopy documentation must be made available to any state or local law enforcement officer upon request.
• § 8401 – “The licensee shall prepare a sales invoice or receipt for every sale, transport, or transfer of cannabis or nonmanufactured cannabis product to another licensee….”

• § 8405 – (e) “Temporary Licensees. A licensee operating under a temporary license, issued by the department pursuant to section 8100 of this chapter, is not required to record commercial cannabis activity in the track-and-trace system as otherwise required by this chapter. Temporary licensees shall record all commercial cannabis activity in accordance with section 8401 of this chapter.”
• § 5314 (d) “A shipping manifest shall accompany every transport of cannabis goods.”

• § 5314 (e) “Notwithstanding subsection (a) of this section, if a transporting distributor has not obtained access to the track and trace system, the distributor shall complete the shipping manifest outside of the track and trace system and transmit it to the Bureau and the licensee receiving the shipment by electronic mail.”
• § 40515 (a) “A licensee operating under a temporary license issued pursuant to Section 40126 is not required to record commercial cannabis activity in the track-and-trace system as otherwise required by this article. Temporary licensees shall track all commercial cannabis activities on a paper sales receipt or invoice....”
• This is a **SAMPLE** form – You are NOT mandated to use this form

• This form contains ALL of the required data fields to be compliant with the law and regulations

• This form is available for use as a print-and-fill PDF

• Completed copies shall be retained by all licensees (electronically or hardcopy)
This is a second page (attachment page) to the form and is only needed when the Product Shipped Details exceeds allowable space on PAGE 1.

Link to fill-and-print PDF:
https://static.cdfa.ca.gov/MCCP/document/2017%201221_FINAL_Sample_Sales%20Invoice%20Shipping%20Manifest%20Fillable%20PDF.pdf