

## Wholesale\_Vendor\_Pruchase\_Order

This file is provided at no charge to LPs and is a summary of their purchase orders issued in the past year. Please see below for a list of all columns on this file and their definitions.

### Column A: CUSTOMERNUM

Your Cannabis Sales Data license number responsible for this data.

### Column B: VENDOR\_NUMBER\_PO

The vendor site number with the BCLDB. If you have multiple Health Canada licensed sites from which BCLDB purchases products, you may have multiple numbers.

### Column C: ORDER\_DATE

The date on which the purchase order was originally issued.

### Column D: PO\_NO

The purchase order number identifying the purchase order.

### Column E: PO\_LINE\_NO

The line number for each item on a purchase order.

### Column F: PO\_LINE\_STATUS

The line status for that line on the purchase order. OPEN means the ordered quantity is greater than the received quantity (product still expected).

**Please note in the case of product returned to vendor, the line will show "OPEN" as the received quantity gets reduced by the returned inventory until the BCLDB re-closes the purchase order.**

### Column G: PRODUCT\_SKU\_NO

The BCLDB unique identifier (SKU number) for each product.

### Column H: WSL\_LIFECYCLE\_STATUS

The BCLDB Wholesale Lifecycle Status for each item. ACTIVE means the product is able to be ordered. PRODUCT\_EXIT means the product is being discontinued by BCLDB and can no longer be ordered. END\_OF\_LIFE is discontinued and also has zero inventory.

### Column I: PRODUCT\_NAME

The short name for each product (40-character limit).

### Column J: CASE\_GTIN

The GTIN for the case size that the BCLDB purchases.

### Column K: CASE\_QTY

The number of consumer units in the case size that the BCLDB purchases.

### Column L: ORDERED\_CASES

The number of cases on the purchase order for this item. If the purchase order has been revised, this should reflect the revised case quantity.

#### Column M: COST\_AMT

The cost of the line on the purchase order, before any applicable taxes.

#### Column N: EXPECTED\_RECEIPT\_DATE

The expected date of receipt issued on the purchase order.

#### Column O: CLOSE\_DATE

For purchase orders in CLOSED status, the date that the PO closed.

#### Column P: LAST\_RECEIPT\_DATE

The most recent date that product was received against that line on the purchase order.

#### Column Q: RECEIVED\_CASES

The total number of cases received against this line on the purchase order.

#### Column R: REMAINING\_CASES

The number of cases still open to be received on this purchase order.

## FAQ

The ordered and received case counts are the same, but the PO is still open. Why?

When a return is shipped out, the received quantity is decremented by the quantity returned. This will cause the purchase order to show in "OPEN" status again until the purchase order is re-closed by the BCLDB.

The remaining cases is showing a partial case value. How can this be when BCLDB orders in full cases?

When product is returned to vendor (RTV'd) it gets decremented against the received quantity automatically, making the "remaining" value increase. BCLDB is not expecting you to deliver in this situation. Please check with your demand planner if you are unsure if product should be delivered.