

Wholesale_Vendor_Purchase_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: CUSTOMER_NUM

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: INTERNAL_PRODUCT_NAME

The BCLDB internal name for each product.

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.