

Regulatory reporting and documentation

This workflow automatically generates and submits required regulatory compliance reports by collecting real-time inventory, sales, and tracking data from multiple systems. It ensures timely submission to state agencies while maintaining audit trails and alerting staff to any compliance discrepancies.

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WORKFLOW TRIGGER

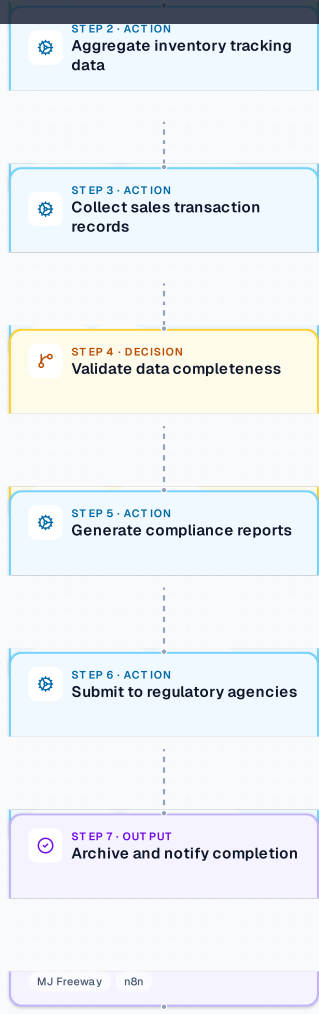


Scheduled reporting deadline approaches (daily, weekly, or monthly based on regulatory requirements)

Visual Flow

Each node represents an automated step. Connections show how data and decisions move through the workflow.

STEP 1 · TRIGGER
Regulatory deadline detected



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Step-by-Step Breakdown

Detailed explanation of each automated stage in the workflow.

1 **⚡ TRIGGER**
Regulatory deadline detected

System identifies an upcoming compliance reporting deadline based on state requirements. Automatically initiates the data collection and report generation process.

n8n

MJ Freeway

2

 ACTION

Aggregate inventory tracking data

Pulls current inventory levels, product movements, and seed-to-sale tracking information from the compliance management system. Compiles all required data points for regulatory submission.

BioTrackT HC

Leaf Data Systems

3

 ACTION

Collect sales transaction records

Retrieves all sales data, customer transactions, and tax information from the point-of-sale system. Formats data according to state reporting requirements.

Flowhub

Treez

4

 DECISION

Validate data completeness

Checks if all required data fields are present and properly formatted for regulatory submission. Routes to correction process if discrepancies are found.

MJ Freeway

BioTrackT HC

5

Generate compliance reports

Creates standardized regulatory reports in required formats (METRC, state-specific systems). Applies digital signatures and timestamps for authenticity.

Leaf Data Systems

MJ Freeway

6

 ACTION

Submit to regulatory agencies

Automatically transmits completed reports to appropriate state cannabis control boards and regulatory bodies. Receives confirmation receipts and tracking numbers.

BioTrackT HC

Leaf Data Systems

7

 OUTPUT

Archive and notify completion

Stores all submitted reports and confirmation receipts in compliance archive. Sends notification to management confirming successful regulatory submission.

MJ Freeway

n8n



Outputs

- Submitted regulatory compliance reports
- Audit trail documentation
- Compliance status notifications



Key Metrics

- Report submission success rate
- Data accuracy percentage
- Time to complete reporting cycle



Tools & Integrations

- n8n
- MJ Freeway
- BioTrackTHC
- Leaf Data Systems
- Flowhub
- Treez

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