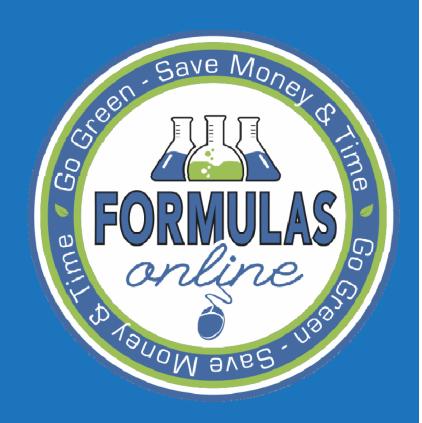
# FORMULAS ONLINE 101:

Nonbeverage
Alcohol
Products
FONL Version 1.6

Rachel Sanderoff
Chemist, Nonbeverage Products
Laboratory
September 1, 2015





# Save Mo FORMULAS ONLINE

- Getting Started
- Submitting Formulas
  - Drawback
  - Samples
  - Needs Correction
  - Action Bar Items
- Notify
- Searching
  - Simple and Advanced
- Common Errors and FAQs
- Paper Submissions
- Q&A



## GETTING STARTED



# Save Mo THE FIRST STEPS

Portal – https://ttbonline.gov

Browser Compatibility

Pop-Ups

## https://ttbonline.gov





REGISTER HOW TO REGISTER

PUBLIC COLA REGISTRY FAQ

**CONTACT US** 

#### Already registered? Log in:

User			Expired
Name:			password ?
Password:			New or forgotten
. 43341314.			password ?
Logon to:	COLAs Online	Formulas Online	

**Notice!** Formulas Online has been updated. This new release includes some major changes to "My Submissions". Now, by default, you will see only the in-process formula submissions. To find closed formula submissions, click on the "Advanced Search" button on the top right of the screen after you log in. Take a look at some of the additional highlights: What's New in Formulas Online 1.6 (Industry Members)

It is possible that you may have a pop-up blocker running as part of your web browser settings. You must turn off the pop-up blocker in order for Formulas Online to operate properly. Please see How to Allow Pop-Ups in Internet Explorer 11 for more information.

Check the most recent processing times for label applications or beverage formula applications.

You may also login at any time to check the status of individual label applications and/or formula applications.

#### PRIVACY POLICY

#### PRIVACY IMPACT ASSESSMENT

While the Alcohol and Tobacco Tax and Trade Bureau (TTB) makes every effort to provide complete information, data such as company names, addresses, permit numbers, and other data provided in the registry may change over time.

TTB makes no warranty, expressed or implied, and assumes no legal liability or responsibility as to the currency, reliability or completeness of furnished data. TTB welcomes suggestions on how to improve our Public COLA Registry,

Please contact us via email at alfd@ttb.gov.



## BROWSER COMPATIBILITY

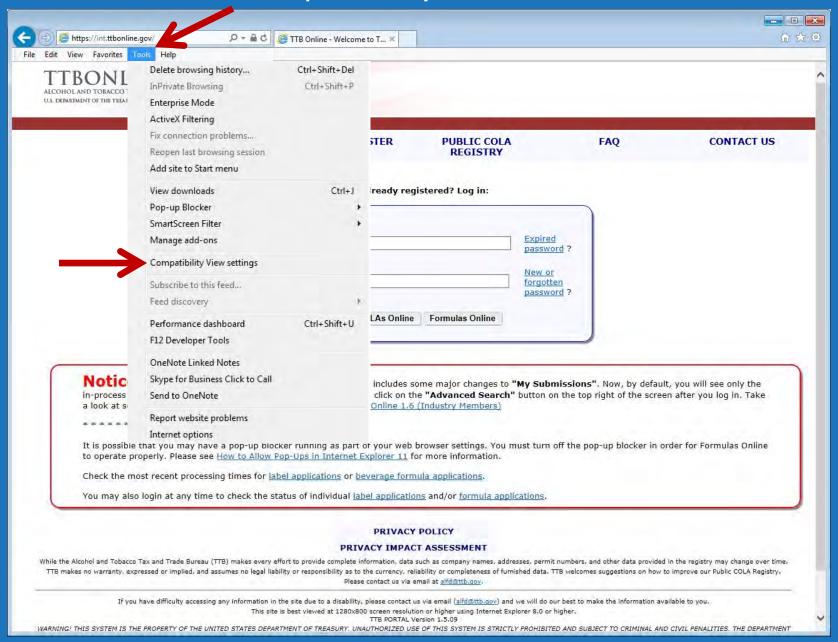
FONL is compatible with most browsers!

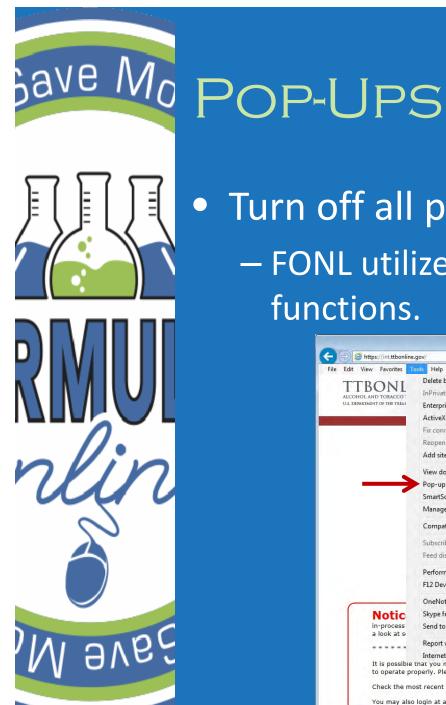
 If you are having trouble using Internet Explorer, you may have to enable 'Compatibility

View'

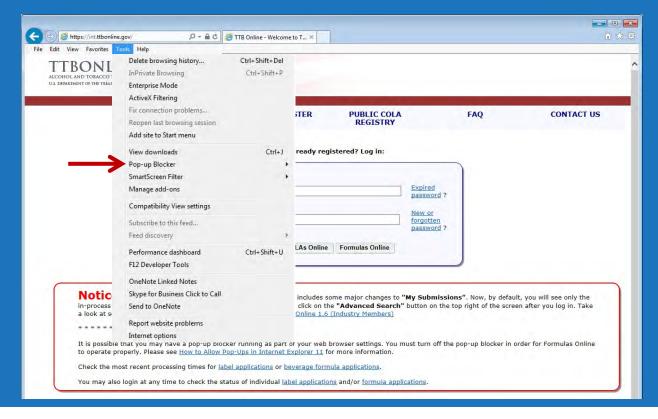
		Already re	gistered? Log in:			
	User Name: Password:			Expired password ?  New or forgotten password ?		
Notice! Formulas Online	Logon to:	COLAs Online	some major changes to '	'My Submission	ns". Now, by defau	lt, you will see only the en after you log in. Take
a look at some of the additional  It is possible that you may have to operate properly. Please see	highlights: What's New in Fo	rmulas Online 1.6	(Industry Members) browser settings. You m			
Check the most recent processing	ng times for label applications	or beverage form	nula applications.			
You may also login at any time	to check the status of individu	ual label application	ons and/or formula appli	cations.		

### How to enable Compatibility View...





- Turn off all pop-up blockers!
  - FONL utilizes pop-up windows for most functions.



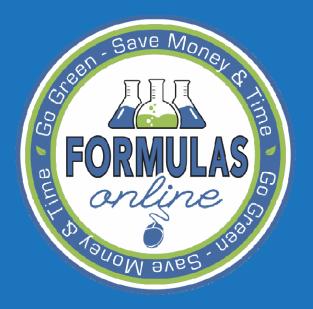


## SUBMITTING FORMULAS



# Save Mo SUBMITTING FORMULAS

- Steps to submitting a formula
  - Drawback
  - Samples
  - Needs Correction
  - Action Bar Items



## SUBMITTING FORMULAS

DRAWBACK





### **Formulas Online**

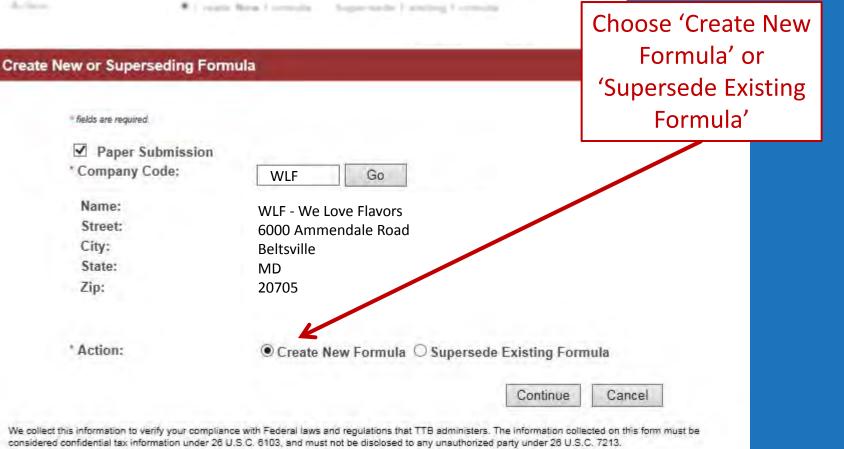
COLAS Home Text Menu My Profile Help Contact Us Log Of

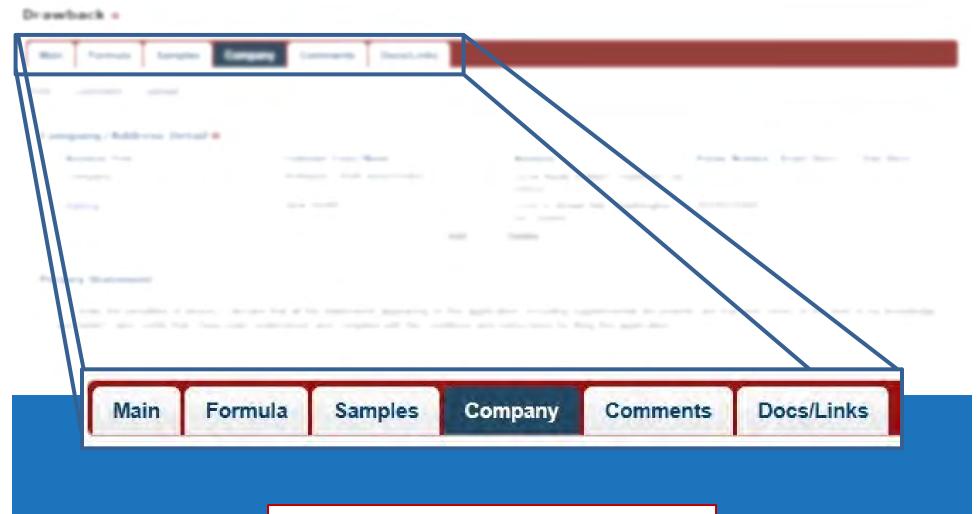
lew View	THE RESERVE AND ADDRESS OF THE PARTY OF THE		ported Alcohol	s			TEAS HOME	Submission		-	anced Searc
Formula Formula pirits Formula Showing	and Process for and/or Process	Nonbeverage Pro for Article Made w Nonbeverage Pro	duct ith Specially Denatured				Copy	PrintView Exce	PDF	Filter:	1 Ne
	ID	ID	COMPANY FORMULA#	Түре	PAPER	SUBMISSION STATUS	DATE	' = Ѕивміт		DDUCT	
We collect t	his information to year	rify your compliance with	h Faderal laws and regulations to	hat TTR administers. The	a information collection	cted on this form must be con-	nsidered confiden	tial tay information u	nder 26 U.S. (	5 6103 and m	ust not be disclu
We collect t to any unau	his information to ve ithorized party under	rify your compliance wit 26 U.S.C. 7213.	h Federal laws and regulations t	hat TTB administers, The	e information colle	cted on this form must be co	nsidered confiden	tial tax information u	nder 26 I	J.S.C	U.S.C. 6103, and m

#### Select the Company Code

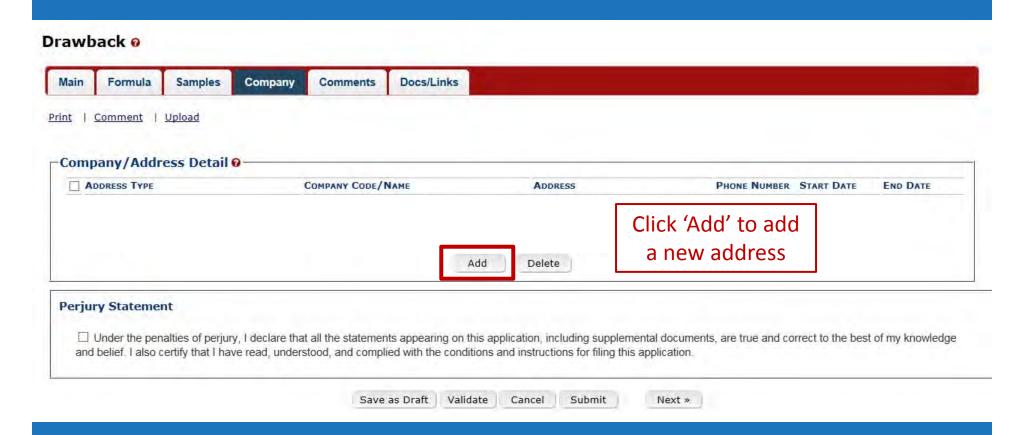
Create New or Superseding Formula

Sampathy Lodge





**TABS** appear on the display of a submission. The content of the submission is organized into specific sections.



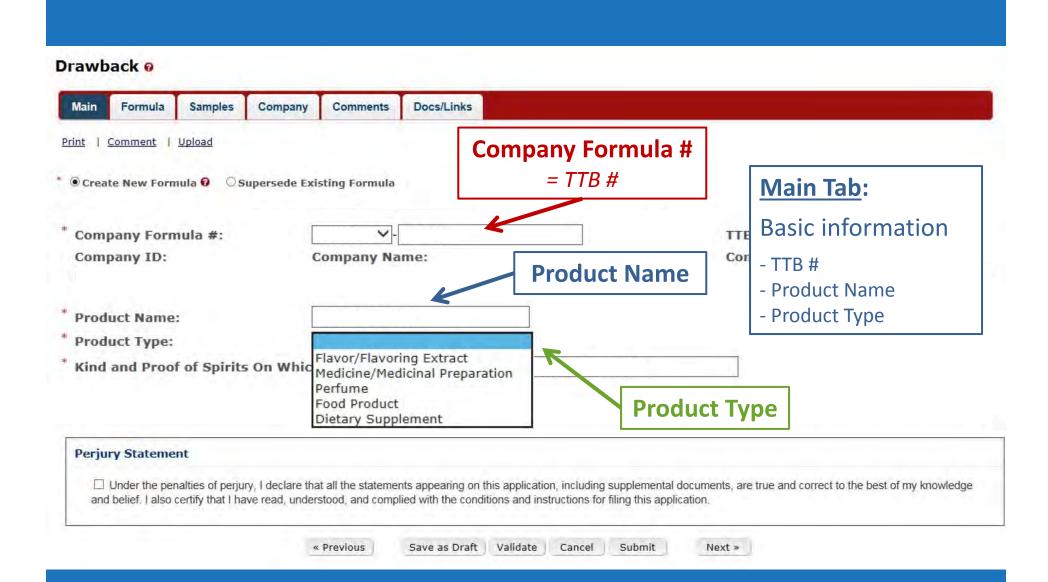
#### **Company Tab:**

#### **Company Information**

- Mailing Addresses
- Manufacturing Addresses
- Contact Information

The Company address associated with the company code will automatically prepopulate.

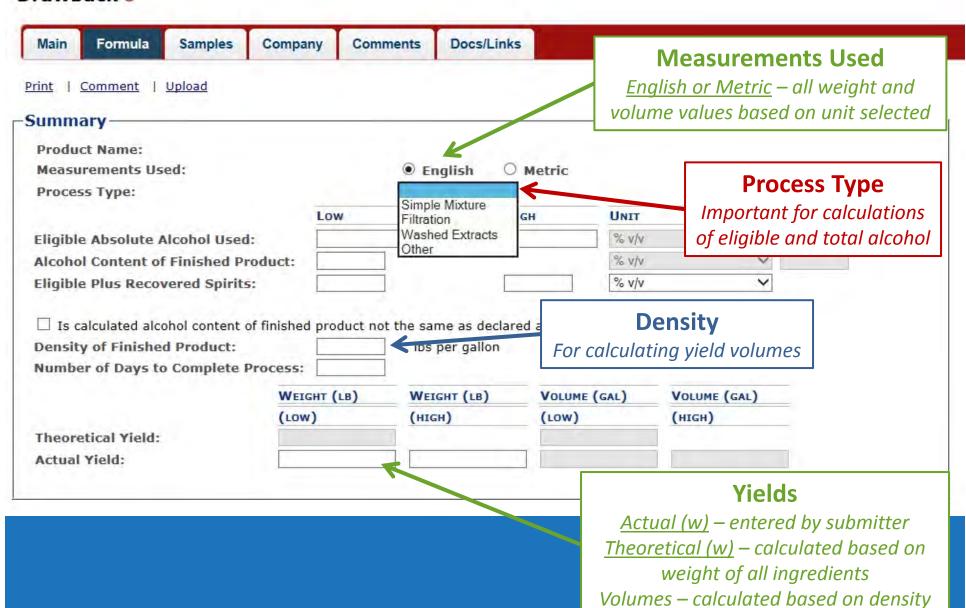
#### Drawback @ × Company Main Formula Sampl Print | Comment | Upload Address Company/Address De - fields are required. ADDRESS TYPE TART DATE END DATE \* Address Type: Contact V Address Format: USPS Domestic V \* First Name: \* Last Name: Telephone: **Perjury Statement** E-mail Address: ☐ Under the penalties of p ect to the best of my knowledge and belief. I also certify that Street: City: State: Zip: **Company Ta** OK Cancel Company In - Mailing Addresses - Manufacturing Addresses - Contact Information

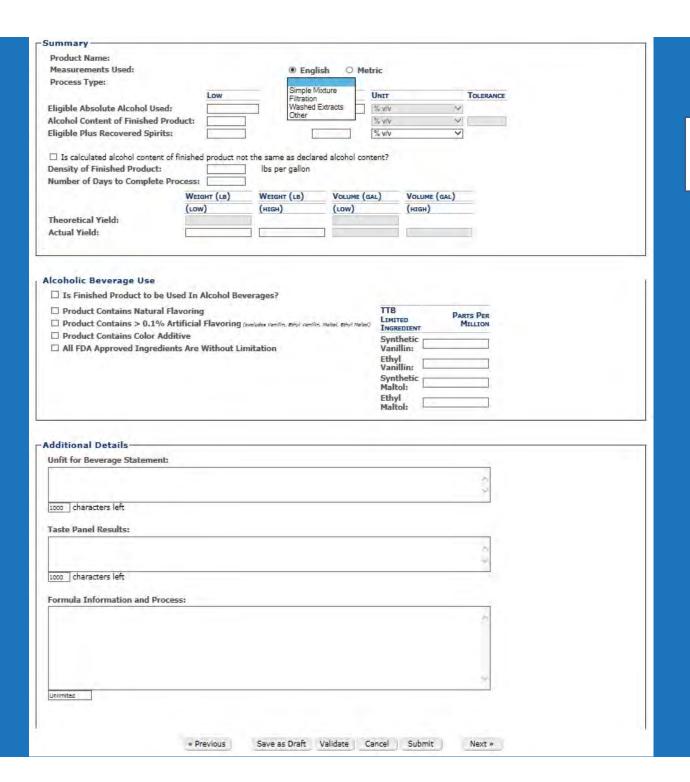


#### Drawback 0

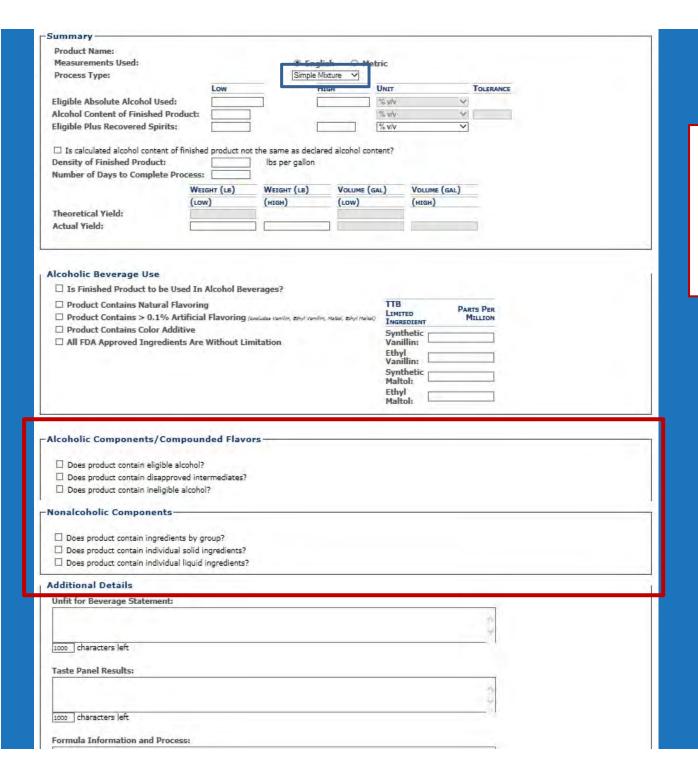
Main Formula Sample	es Company	Comments	Docs/Links			
int   Comment   Upload						
ummary———						
Product Name:						
Measurements Used:		● E	nglish O M	letric		
Process Type:			~			Formula Tab.
	Low		High	UNIT		Formula Tab:
ligible Absolute Alcohol L	Ised:			% v/	٧	Formula
Alcohol Content of Finishe	d Product:			% v/	V	
Eligible Plus Recovered Sp	irits:			% v/	V	Information
☐ Is calculated alcohol cont Density of Finished Produc Number of Days to Comple	ct:		me as declared per gallon	alcohol content?	6	<ul><li>Process Type</li><li>Alcohol Calculations</li><li>Ingredients and Yields</li></ul>
	WEIGHT (	LB) WEI	GHT (LB)	VOLUME (GAL)	VOLUM	E (GAL)
	(LOW)	(ніс	эн)	(LOW)	(HIGH)	
Theoretical Yield:						
Actual Yield:						

#### Drawback @





A process type must be selected...



Once selected... the appropriate windows/fields will be available on the screen.

#### \* Process Type:

- Simple Mixture and Filtration
  - Automatic calculations

#### Washed Extract

 Same as Simple Mixture and Filtration except ingredient fields include a soluble check box for soluble ingredients

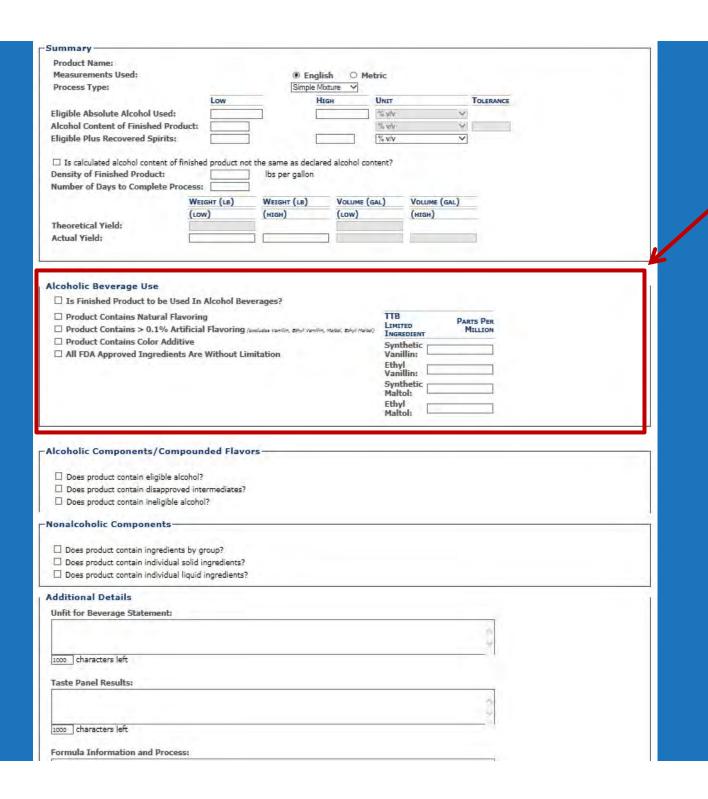
#### Other

- All possible ingredient windows available
  - Except dietary supplement-specific fields
- No automatic calculations
- Examples: Using 'QS', spray-dry products, cakes, vanilla extracts, bitters, etc...

#### Dietary Supplement

- Only an option when 'Dietary Supplement' is chosen as a product type (Main Tab)
- Automatic calculations
- Dietary supplement-specific fields (ex: herb information)

Simple Mixture Filtration Washed Extracts Other



Alcohol Beverage Use

Is Finished Product to be Used In Alcohol Beverages? ■	
☐ Product Contains Natural Flavoring ☐ Product Contains > 0.1% Artificial Flavoring (excludes Vanillin, Ethyl Vanillin, Maltol, Ethyl Maltol	TTB LIMITED INGREDIENT PARTS PER MILLION
✓ Product Contains Color Additive If Yes, which?	Synthetic Vanillin:
All FDA Approved Ingredients Are Without Limitation	Ethyl Vanillin:
	Synthetic Maltol:
	Ethyl Maltol:

Allows for up to a value of 999,999 ppm to be entered.

-Summary							
Product Name:							
Measurements Used:		Engl	lish O Metric				
Process Type:			Vixture V				
	Low		figh Unit		TOLERANCE		
Eligible Absolute Alcohol Used:	2011	<b>–</b>	% w/v		- Garanter		
Alcohol Content of Finished Product:			% w/v				
Eligible Plus Recovered Spirits:			% v/v				
☐ Is calculated alcohol content of finish	ed product not		red alcohol content?				
Density of Finished Product:		lbs per gallon					
Number of Days to Complete Process	5;						
	EIGHT (LB)	WEIGHT (LB)	VOLUME (GAL)	VOLUME (GAL)			
	ow)	(HIGH)	(row)	(HIGH)			Alcoholic Components &
Theoretical Yield:					-		
Actual Yield:							Compounded Flavors
							compounded navors
Alcoholic Beverage Use							i
☐ Is Finished Product to be Used In	Alcohol Beve	erages?					
☐ Product Contains Natural Flavoring	ng		TTI	В			
☐ Product Contains > 0.1% Artificia	-	xaludas Vantilin, Ethyl Vantil	LIN	MITED PAR	TS PER ILLION		
☐ Product Contains Color Additive			Sy	GREDIEN	1000		
☐ All FDA Approved Ingredients Are	e Without Lim	nitation		nillin:			
			Eth	hyl			
				nillin:			
				Itol:			
			Eth				
			Ma	Itol:			
						-	
-Alcoholic Components/Compou	nded Flavor	PC					
Alcoholic components, compon	naca maron						
☐ Does product contain eligible alcohol	?						
☐ Does product contain disapproved in							
Does product contain ineligible alcoh							
-Nonalcoholic Components-						- 0	
monaiconone components							
☐ Does product contain ingredients by	group?						
Does product contain individual solid	-						
☐ Does product contain individual liquid	1 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1						
Additional Details							
Unfit for Beverage Statement:							
					5		
1000 characters left							
Toda Board Boards							
Taste Panel Results:					- 1		
					5		
1000 characters left					- 1		
Formula Information and Process:							
						111	

# □ Does product contain eligible alcohol? □ Does product contain disapproved intermediates? □ Does product contain ineligible alcohol?

### Eligible Alcohol

- Alcohol eligible for drawback of tax
  - Ex: 190 proof alcohol

### Disapproved Intermediates

- In-house products previously disapproved
- Can be used in a subsequent approved product
- Eligible for drawback of tax

## Ineligible Alcohol

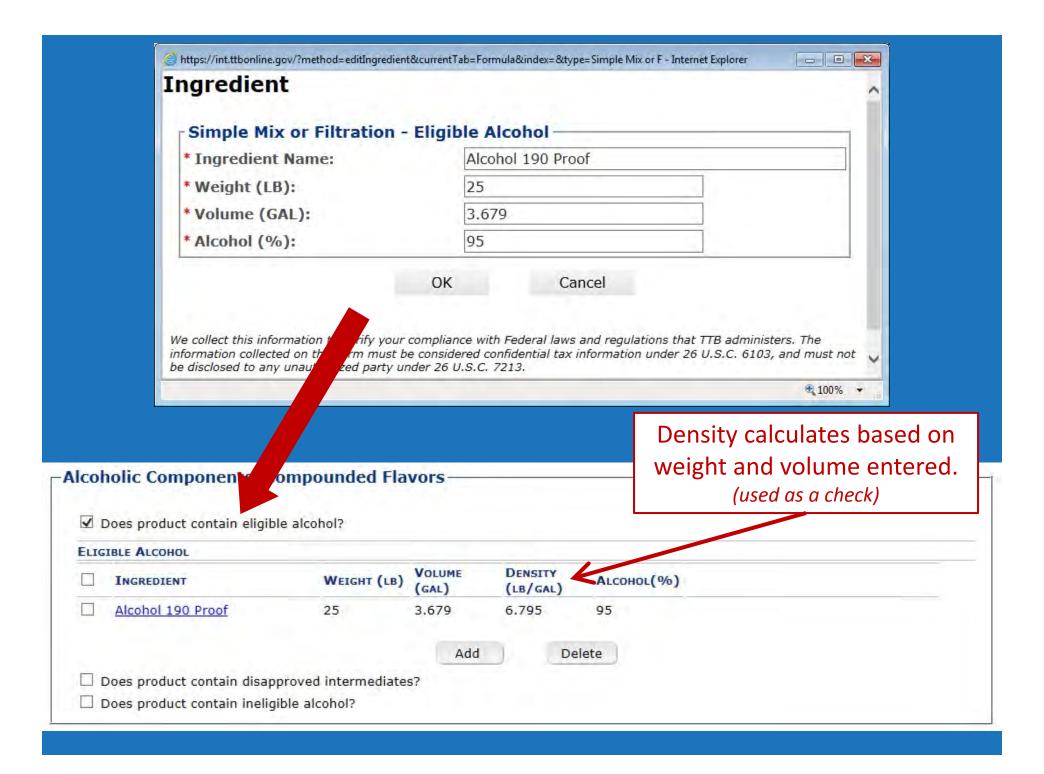
- Not eligible for drawback of tax (wine, beer)
- Can be in-house flavor or purchased product

# Alcoholic Components/Compounded Flavors Does product contain eligible alcohol? Does product contain disapproved intermediates? Does product contain ineligible alcohol?

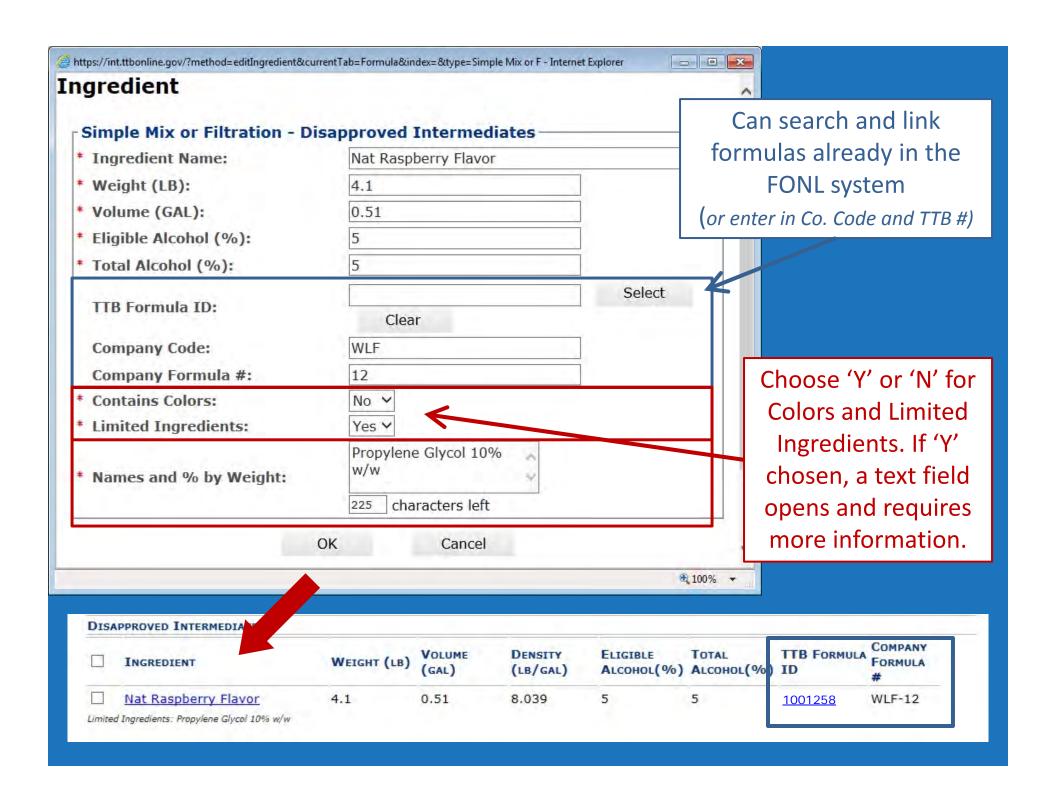
Checking the box opens the section and allows for more information to be entered.

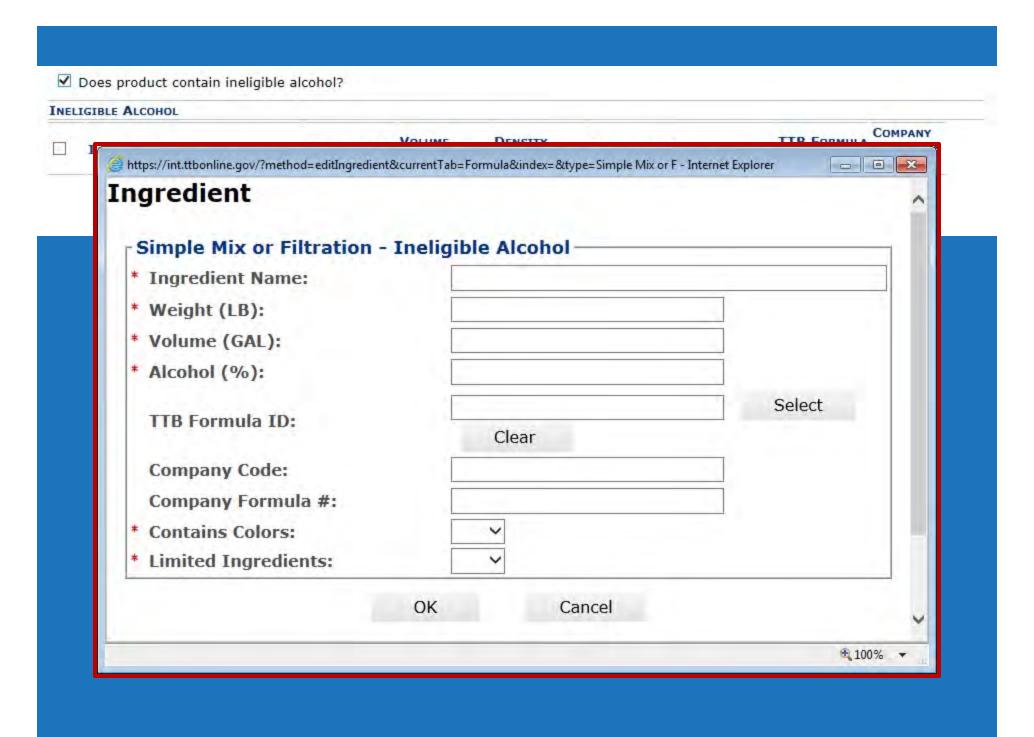
ELIGIBLE ALCOHOL	
INGREDIENT WEIGHT (LB) VOLUME DENSITY (GAL) (LB/GAL)	соноц(%)





DVED INTERMEDIATES	Mariana Francis	тто со
https://int.ttbonline.gov/?method=editIngredient&c	urrentTab=Formula&index=&type=Simple Mix or F	Internet Explorer
Ingredient		
Simple Mix or Filtration - D	isapproved Intermediates	
* Weight (LB):		
* Volume (GAL):		
* Eligible Alcohol (%):		
* Total Alcohol (%):		
		Select
TTB Formula ID:	Clear	
Company Code:		
Company Formula #:		
* Contains Colors:	~	
* Limited Ingredients:	~	1
	OK Cancel	





#### Washed Extracts...

Must indicate which ingredients are soluble.

Calculations of total alcohol are based on the total of all soluble ingredients.

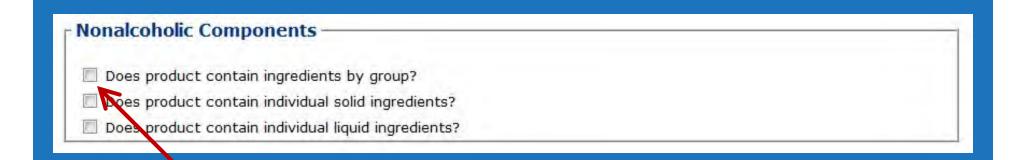


Summary —								
Product Name:								
Measurements Used:		<ul><li>Englis</li></ul>	sh O Me	tric				
Process Type:		Simple Mix						
	Low	Hz	GH	UNIT		TOLERA	NCE	
Eligible Absolute Alcohol Used:				% v/v		Y		
Alcohol Content of Finished Prod	luct:			% w/v		Y		
Eligible Plus Recovered Spirits:				% v/v		<b>V</b>		
Agent are resolved to the same		_						
☐ Is calculated alcohol content of f	finished product not the	same as declare	ed alcohol con	tent?				
Density of Finished Product:		lbs per gallon						
Number of Days to Complete Pro	ocess;							
	WEIGHT (LB)	WEIGHT (LB)	VOLUME (G	AL) Voi	LUME (GAL)			
		(HIGH)	(LOW)		GH)			
Theoretical Yield:					1			
Actual Yield:								
☐ All FDA Approved Ingredient				Vanillin:				
Alcoholic Components/Comp  Does product contain eligible alc  Does product contain disapprove	cohol? red intermediates?			Vanillin: Synthetic Maltol: Ethyl Maltol:				
Alcoholic Components/Comp	cohol? red intermediates?		K	Vanillin: Synthetic Maltol: Ethyl				
Alcoholic Components/Comp  Does product contain eligible ale  Does product contain ineligible ale  Does product contain ineligible ale	cohol? red intermediates? alcohol?		K	Vanillin: Synthetic Maltol: Ethyl				
Alcoholic Components/Comp  Does product contain eligible ald  Does product contain disapprove  Does product contain ineligible al	cohol? red intermediates? alcohol? rs by group?		K	Vanillin: Synthetic Maltol: Ethyl				
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Alcoholic Components/Comp  Does product contain eligible ale Does product contain disapprove Does product contain ineligible ale Nonalcoholic Components—  Does product contain ingredient Does product contain individual	cohol? red intermediates? alcohol? rs by group? solid ingredients?		K	Vanillin: Synthetic Maltol: Ethyl				
Alcoholic Components/Comp  Does product contain eligible ale Does product contain disapprove Does product contain ineligible ale Nonalcoholic Components—  Does product contain ingredient Does product contain individual	cohol? red intermediates? alcohol? rs by group? solid ingredients?		K	Vanillin: Synthetic Maltol: Ethyl				
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Alcoholic Components/Comp  Does product contain eligible ale Does product contain disapprove Does product contain ineligible ale Nonalcoholic Components— Does product contain ingredient Does product contain individual Does product contain individual Toes product contain individual Toes product contain individual Toes product contain individual Control Details Unfit for Beverage Statement:	cohol? red intermediates? alcohol? rs by group? solid ingredients?		<u></u>	Vanillin: Synthetic Maltol: Ethyl				
Alcoholic Components/Comp  Does product contain eligible alc Does product contain ineligible alc Nonalcoholic Components—  Does product contain ingredient Does product contain individual Does product contain individual Unfit for Beverage Statement:	cohol? red intermediates? alcohol? rs by group? solid ingredients?		<u></u>	Vanillin: Synthetic Maltol: Ethyl				
Alcoholic Components/Comp  Does product contain eligible ale Does product contain disapprove Does product contain ineligible ale Nonalcoholic Components— Does product contain ingredient Does product contain individual Does product contain individual Toes product contain individual Toes product contain individual Toes product contain individual Control Details Unfit for Beverage Statement:	cohol? red intermediates? alcohol? rs by group? solid ingredients?		<u></u>	Vanillin: Synthetic Maltol: Ethyl				
Alcoholic Components/Comp  Does product contain eligible ale Does product contain disapprove Does product contain ineligible ale Nonalcoholic Components— Does product contain ingredient Does product contain individual Does product contain individual Toes product contain individual Toes product contain individual Toes product contain individual Control Details Unfit for Beverage Statement:	cohol? red intermediates? alcohol? rs by group? solid ingredients?		<u></u>	Vanillin: Synthetic Maltol: Ethyl				
Alcoholic Components/Comp  Does product contain eligible ale Does product contain disapprove Does product contain ineligible ale Nonalcoholic Components— Does product contain ingredient Does product contain individual Does product contain individual Toes product contain individual Toes product contain individual Toes product contain individual Control Details Unfit for Beverage Statement:	cohol? red intermediates? alcohol? rs by group? solid ingredients?		<u></u>	Vanillin: Synthetic Maltol: Ethyl				
Alcoholic Components/Comp  Does product contain eligible alcomponents  Nonalcoholic Components  Does product contain ingredient Does product contain individual Does product contain individual Toes product contain individual Contain Detains Unfit for Beverage Statement:	cohol?  red intermediates? alcohol?  res by group? solid ingredients? liquid ingredients?			Vanillin: Synthetic Maltol: Ethyl				

Nonalcoholic Components

# Nonalcoholic Components Does product contain ingredients by group? Does product contain individual solid ingredients? Does product contain individual liquid ingredients?

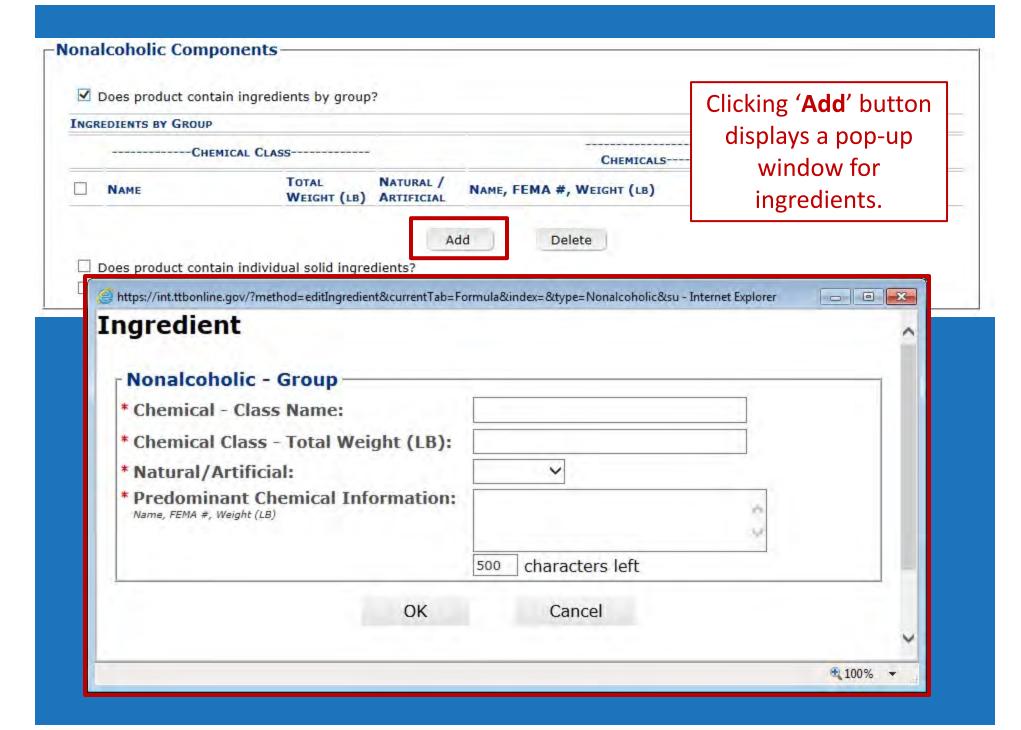
- Ingredients by Group
  - Chemical groupings based on the guidelines in the Drawback Tutorial
- Individual Solid Ingredients
  - Ex: Vanillin, Citric Acid, etc...
- Individual Liquid Ingredients
  - Ex: Water, PG, oils, etc...

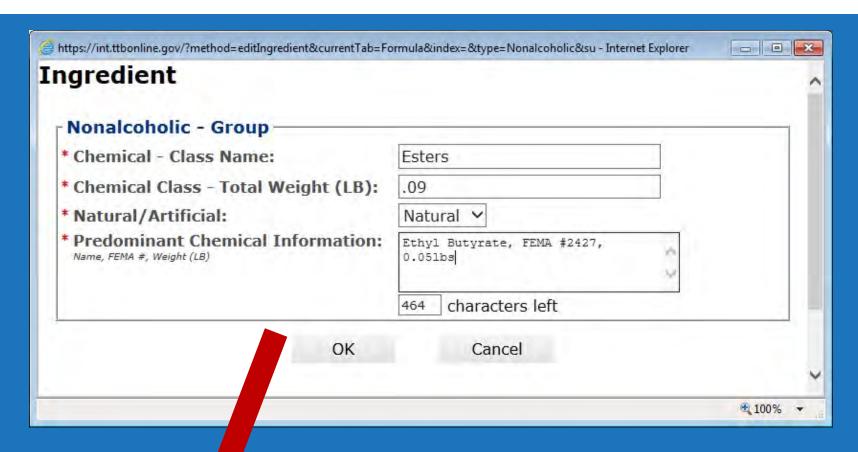




Checking the box opens the section and allows for more information to be entered.

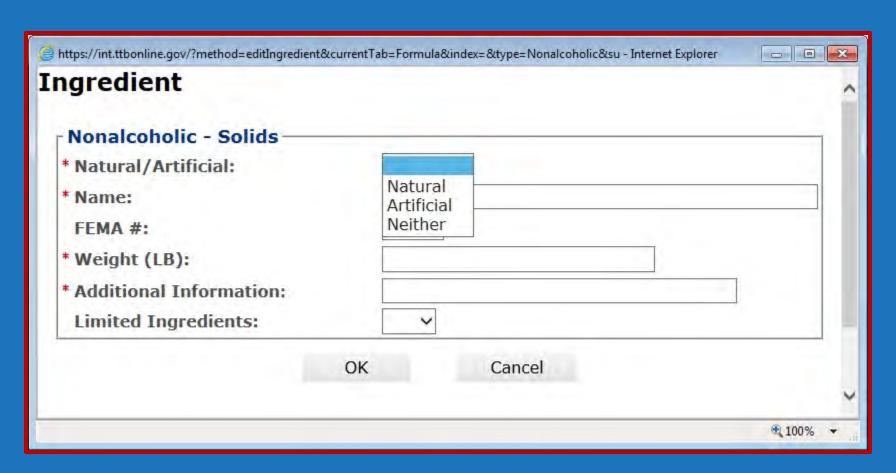




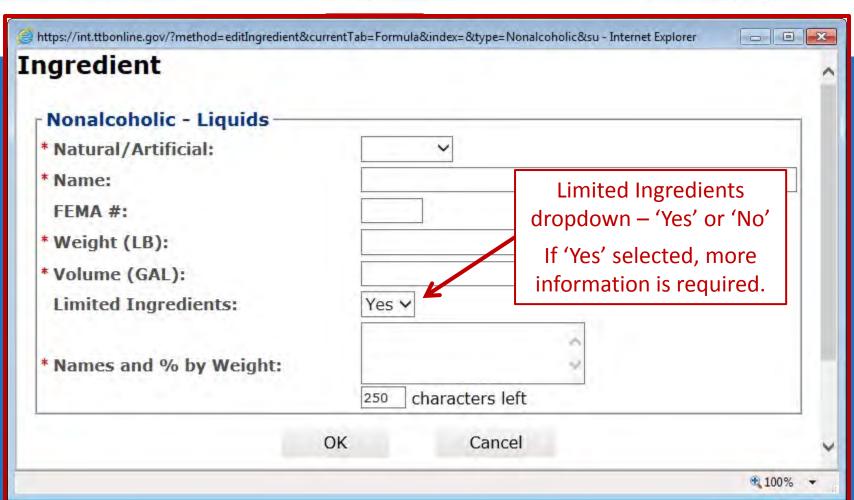


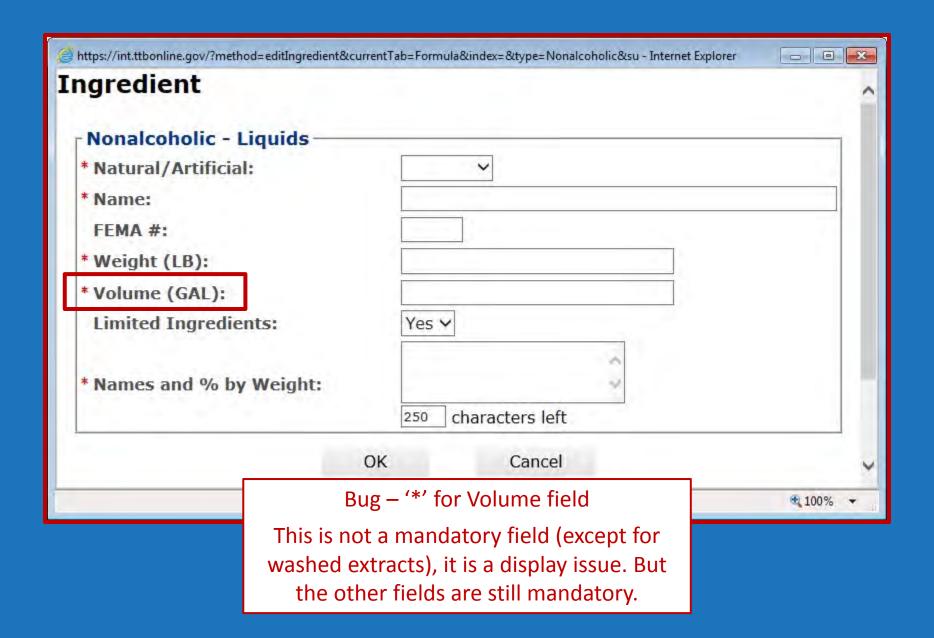




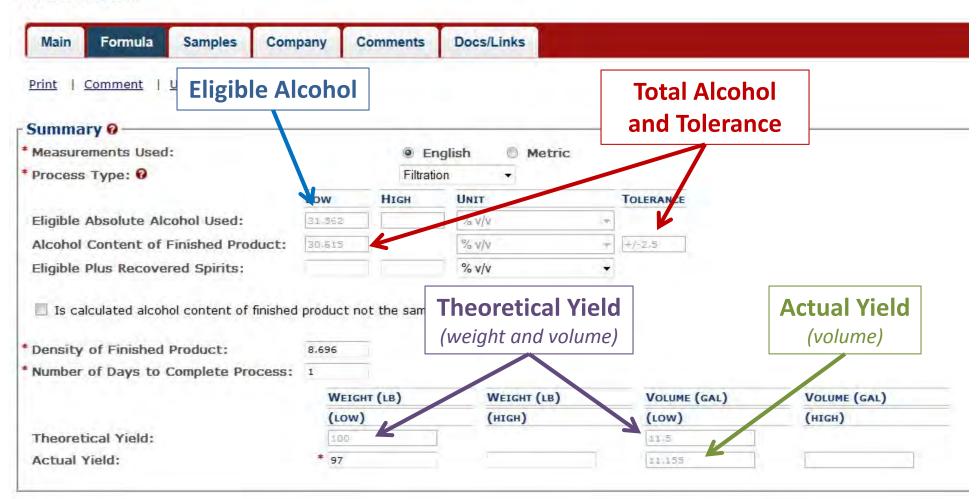




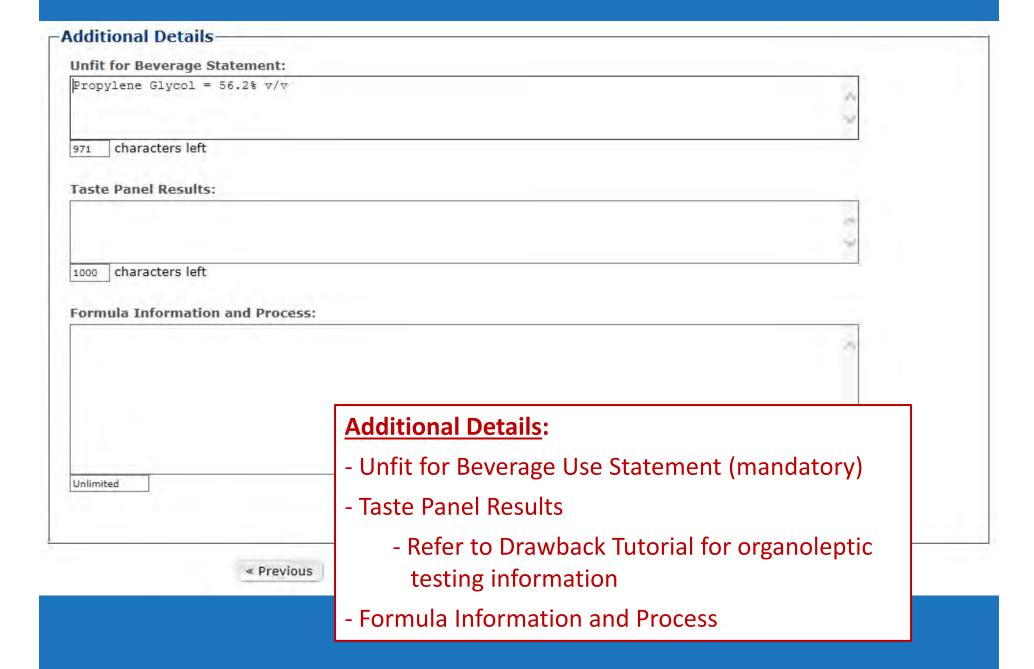


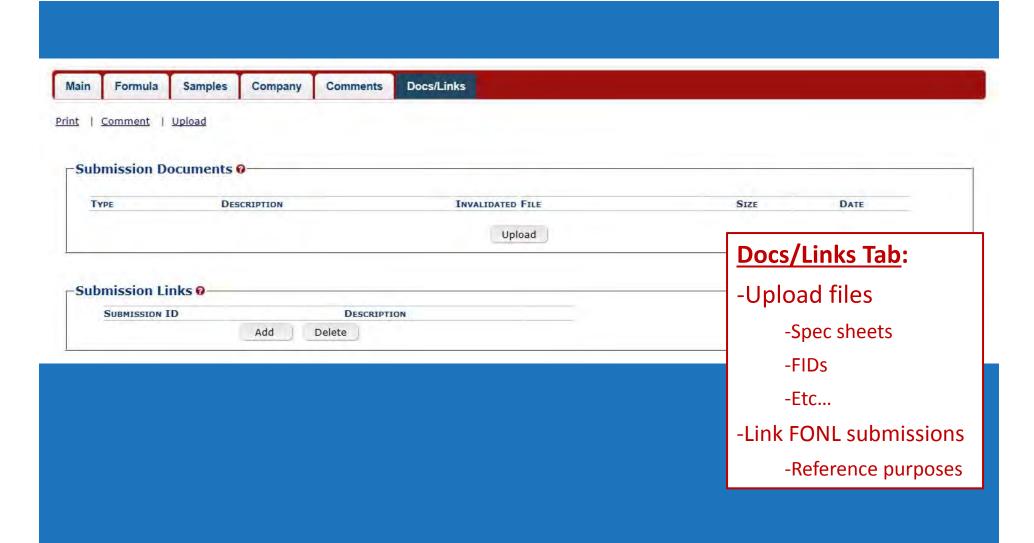


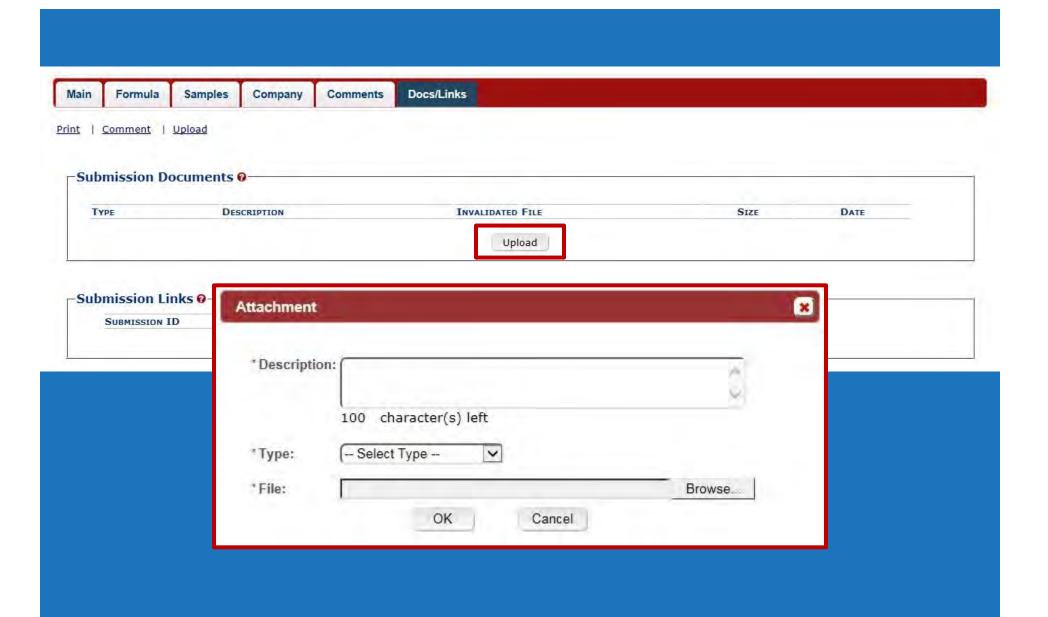
	SIBLE ALCOHOL							
	INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	DENSITY (LB/GAL)	ALCOHOL(%)			
	Alcohol 190 Proof	25	3.679	6.795	95			
			Add	De	lete			
7	Does product contain disapprov	ved intermediates						
	APPROVED INTERMEDIATES	ved medimediates						
	INGREDIENT	WEIGHT (LB)	VOLUME (GAL)	DENSITY	ELIGIBLE	TOTAL	TTB FORMULA	
П	Nat Raspberry Flavor	4.1	0.51	(LB/GAL) 8.039	ALCOHOL(%)	<b>А</b> LCOHOL(%) 5	ID	FORMULA # WLF-12
Limite	d Ingredients: Propylene Glycol 10% w/w	4.1	0.51	0.039	5	3		WLF-12
			Add	De	lete			
	Door product contain half-life.	alcohola	(2.000)					
Ц	Does product contain ineligible	aicohoi?						
	lcoholic Components—							
Jud	incontonic components—							
1	Does product contain ingredie	nts by group?						
	REDIENTS BY GROUP							
IVGIN	CHEMICAL CLASS				PRED	DMINANT CHEMI	CAI S	
	To		PAI /		777.14.7.	DILITARY CHENT	CALO	
		TOTAL NATURAL / NAME, FEMA #, WEIGHT (LB) WEIGHT (LB)						
	Esters .0	9 Natur	al Ethyl E	Butyrate, FEM	IA #2427, 0.05lb	S		
	Esters .0	9 Natur	al Ethyl E	Butyrate, FEM	IA #2427, 0.05lb	s		
	Esters .0	9 Natur	al Ethyl E	Butyrate, FEM	IA #2427, 0.05lb	S		
	Esters .0	9 Natur				S		
	Esters .0	9 Natur	al Ethyl E		IA #2427, 0.05lb	s		
□	Esters .0  Does product contain individua		Add			S		
			Add			S		
NDI	Does product contain individua		Add	Del				WEIGHT (LB)
[NDI	Does product contain individua VIDUAL INGREDIENTS (SOLIDS)	al solid ingredient	Add	Del	ete ITIONAL INFORMAT			WEIGHT (LB)
[NDI	Does product contain individua VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME	al solid ingredient	Add	Del	ete ITIONAL INFORMAT			(LB)
	Does product contain individua  VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME  Neither Citric Acid	al solid ingredient	Add	Del # App	ete ITIONAL INFORMAT			(LB) 8.7
	Does product contain individual  VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME  Neither Citric Acid  Neither Tannic Ac	al solid ingredient	Add FEMA	# ADD	ete ITIONAL INFORMAT			(LB) 8.7 6.3
	Does product contain individual VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME  Neither Citric Acid Neither Tannic Ac Natural trans-2-h	al solid ingredient ! id exenal	Add 5? FEMA 2560 Add	# ADD	ete  TTIONAL INFORMAT			(LB) 8.7 6.3
INDI	Does product contain individual VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME  Neither Citric Acid Neither Tannic Ac Natural trans-2-h	al solid ingredient ! id exenal	Add 5? FEMA 2560 Add	# ADD	ete  TTIONAL INFORMAT			(LB) 8.7 6.3
	Does product contain individual VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME  Neither Citric Acid Neither Tannic Ac Natural trans-2-h	al solid ingredient ! id exenal	Add 5? FEMA 2560 Add	# ADD none none Del	ete  TTIONAL INFORMAT	TON	(LB) VOLUME	(LB) 8.7 6.3 0.01
INDI	Does product contain individual VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME  Neither Citric Acid Neither Tannic Ac Natural trans-2-h  Does product contain individual VIDUAL INGREDIENTS (LIQUIDS)	al solid ingredient ! id exenal al liquid ingredien	FEMA 2560 Add	# ADD none none Del	ete  TTIONAL INFORMAT	TON	(LB) VOLUME	(LB) 8.7 6.3 0.01
	Does product contain individual VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME  Neither Citric Acid  Neither Tannic Ac  Natural trans-2-h  Does product contain individual VIDUAL INGREDIENTS (LIQUIDS)  NATURAL/ARTIFICIAL NAME	al solid ingredient ! id exenal al liquid ingredien	FEMA 2560 Add	# ADD none none Del	ete  TTIONAL INFORMAT	TION	(цв) Vоциме	(LB) 8.7 6.3 0.01
	Does product contain individual VIDUAL INGREDIENTS (SOLIDS)  NATURAL/ARTIFICIAL NAME  Neither Citric Acid Neither Tannic Acid Natural trans-2-h  Does product contain individual VIDUAL INGREDIENTS (LIQUIDS)  NATURAL/ARTIFICIAL NAME  Neither Propylene	al solid ingredient ! id exenal al liquid ingredien	FEMA 2560 Add	# ADD none none Del	ete  TTIONAL INFORMAT	TION	(LB) VOLUME	(LB) 8.7 6.3 0.01

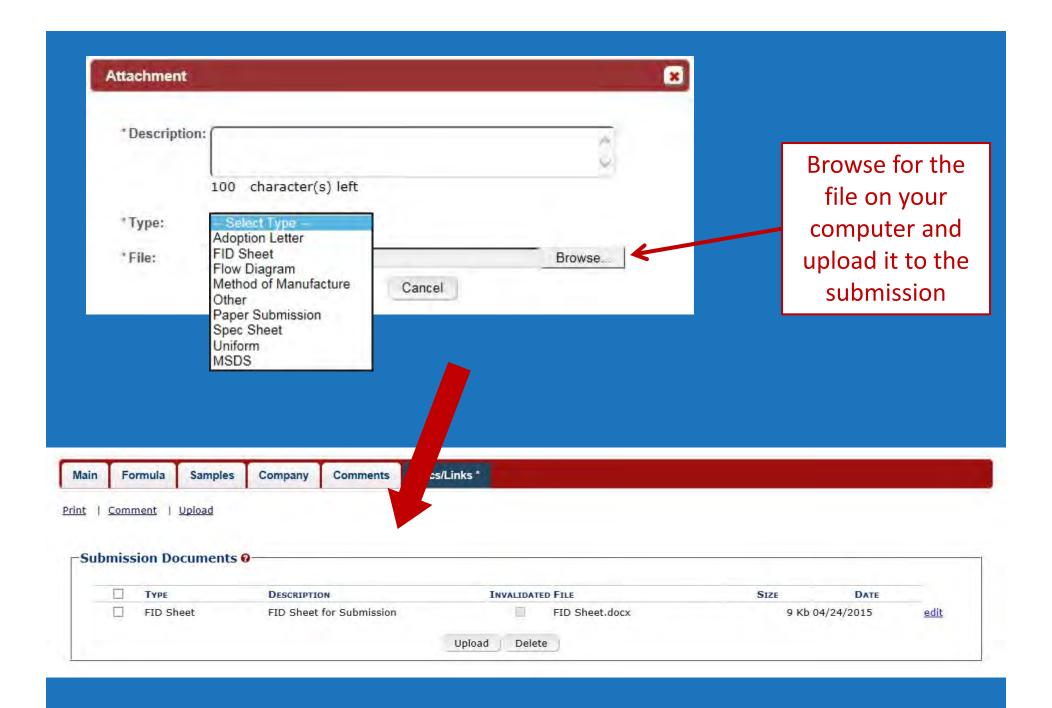


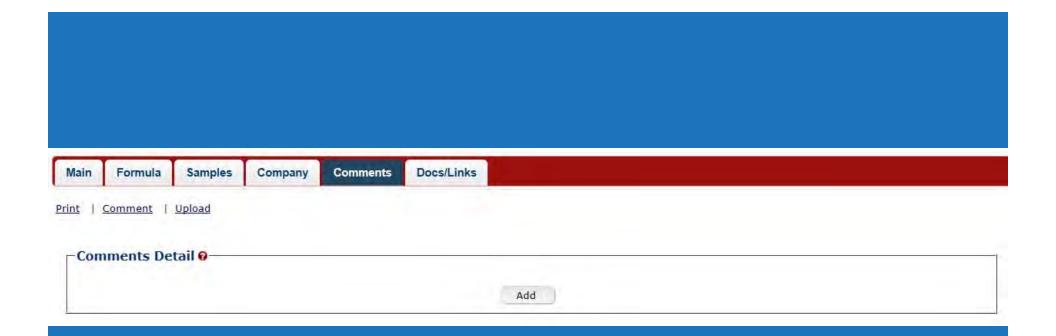
All calculations are completed automatically!





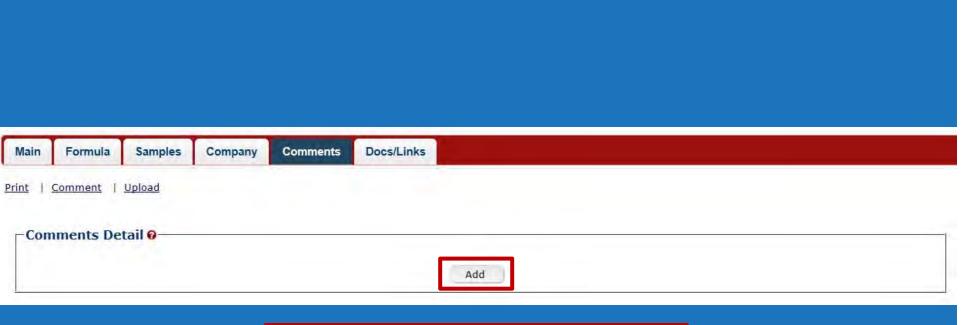


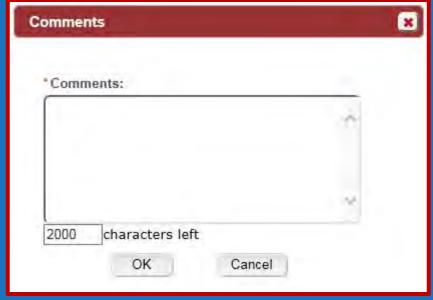


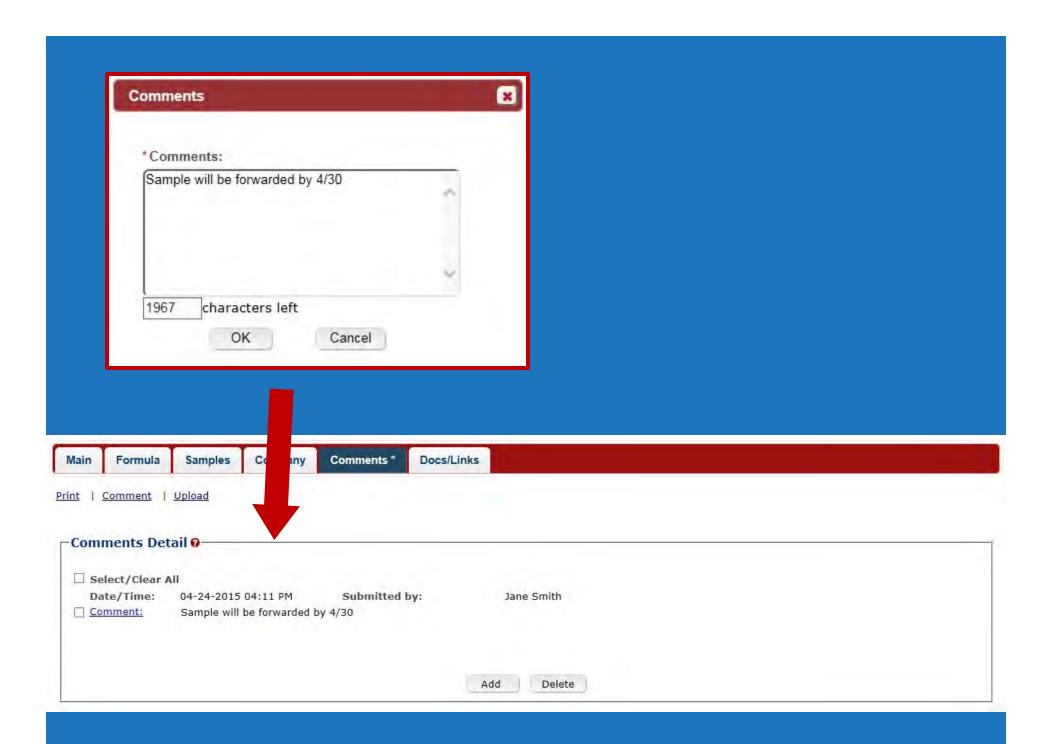


# **Comments Tab:**

 Comments can be added by submitter and TTB at any time.







## Buttons – What do they do?

## **Save as Draft:**

Saves the incomplete submission to be completed later. Does not check for errors.

## **Validate**:

Checks for errors.

### **Cancel:**

Cancels and deletes the formula.

## **Submit:**

Validates and submits to TTB.

**NOTE:** The formula cannot be edited once submitted!

« Previous Save as Draft Validate Cancel Submit Next »

Name or Draft

Additional Details

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Thank You. Your submission has been successfully completed. You will be contacted by e-mail when analysis has been completed or if additional information is needed.

When referring to this submission, please use the following submission ID: 1334494.

To mail your samples, return to the Samples screen to display printable sample identification labels with mailing instructions.

When referring to this submission, please use the following submission ID: 1334494.

# Email received after formula is submitted.

From: ttb.fonl@ttb.gov

**Sent:** Friday, April 22, 2011 2:31 PM

**To:** Sanderoff, Rachel K.

**Subject:** Submitter: Your Submission has been received

Dear Submitter: Your Submission ID 1001631 has been received by the TTB Formulas Online system. You will be notified when analysis has been completed or if additional information is needed.

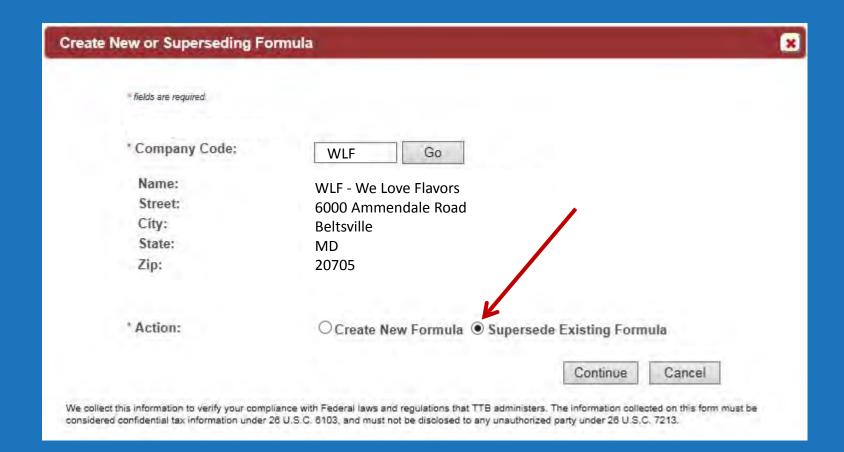
If you identified one or more physical samples being sent to the TTB laboratory, please follow the sample mailing instructions that were provided to you when you made the submission. To view the mailing instructions again, please select the link at the end of this message to logon to Formulas Online. After you have logged on, select the submission displayed on the My Submissions page, select the Samples tab, select the Sample(s), and select 'Print Sample ID Sheet' option.

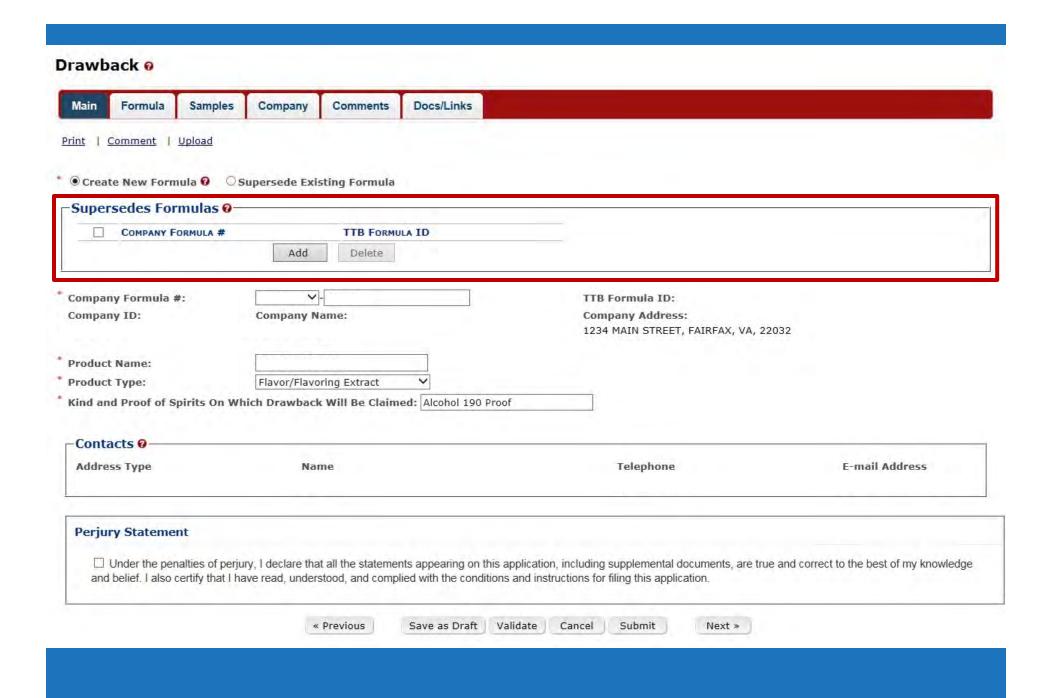
You may also view the submission at any time.

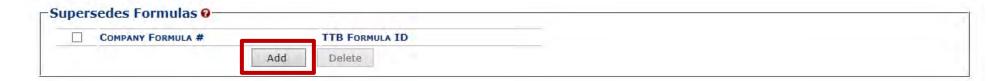
Thank You for using Formulas Online!

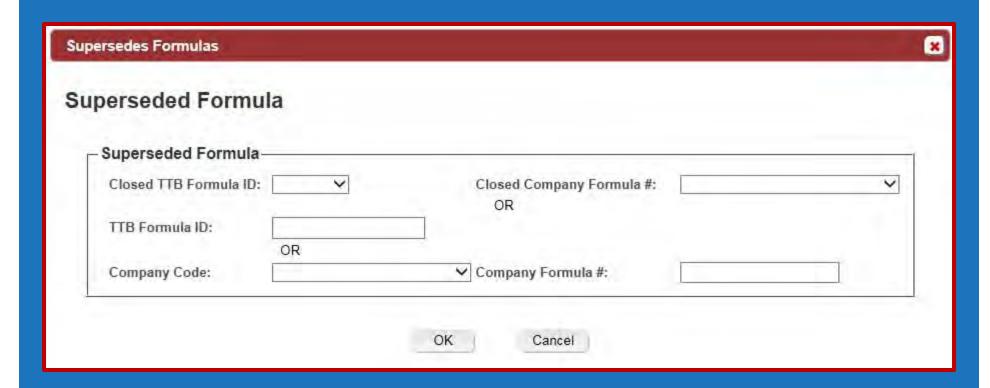
https://test.ttbonline.gov/formulasonline/TTBOnlinePortal.jsp

# **Superseding Formulas**



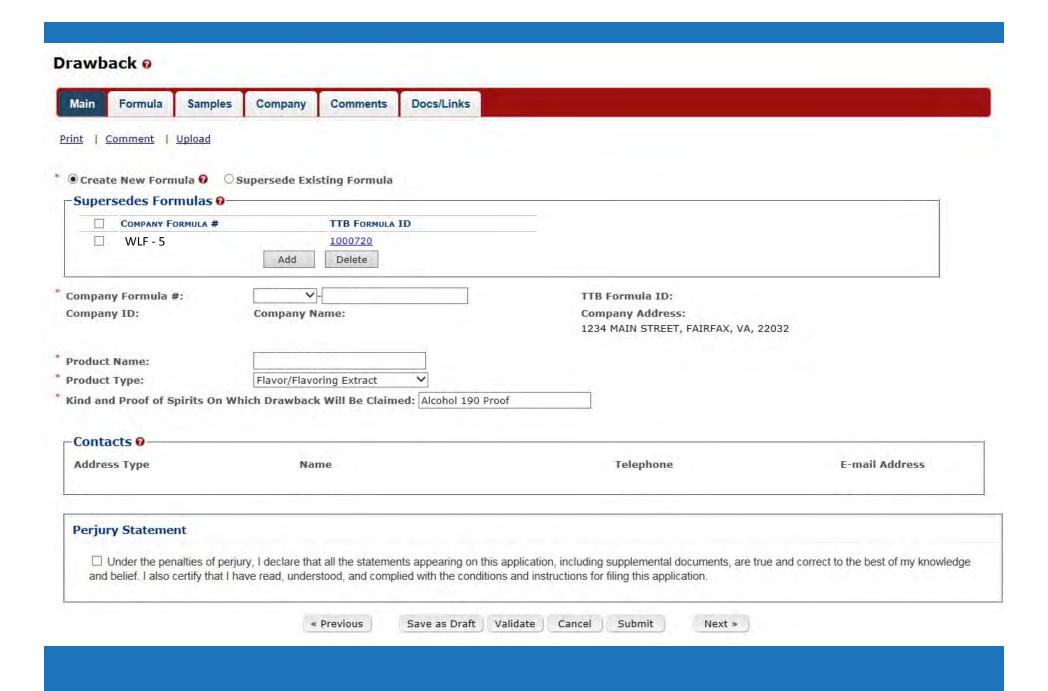


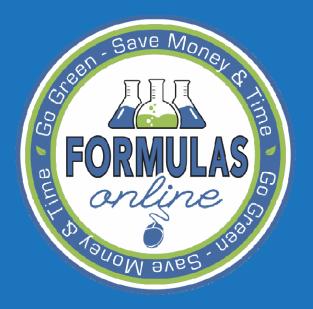




# **Superseding Formulas:**

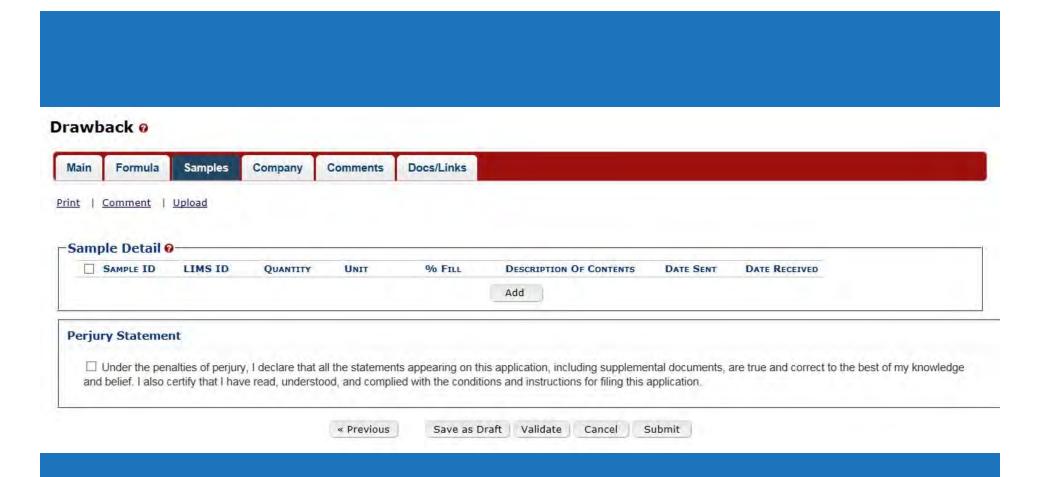
- Fill in information
- The information will display on the Main Tab.





# SUBMITTING FORMULAS

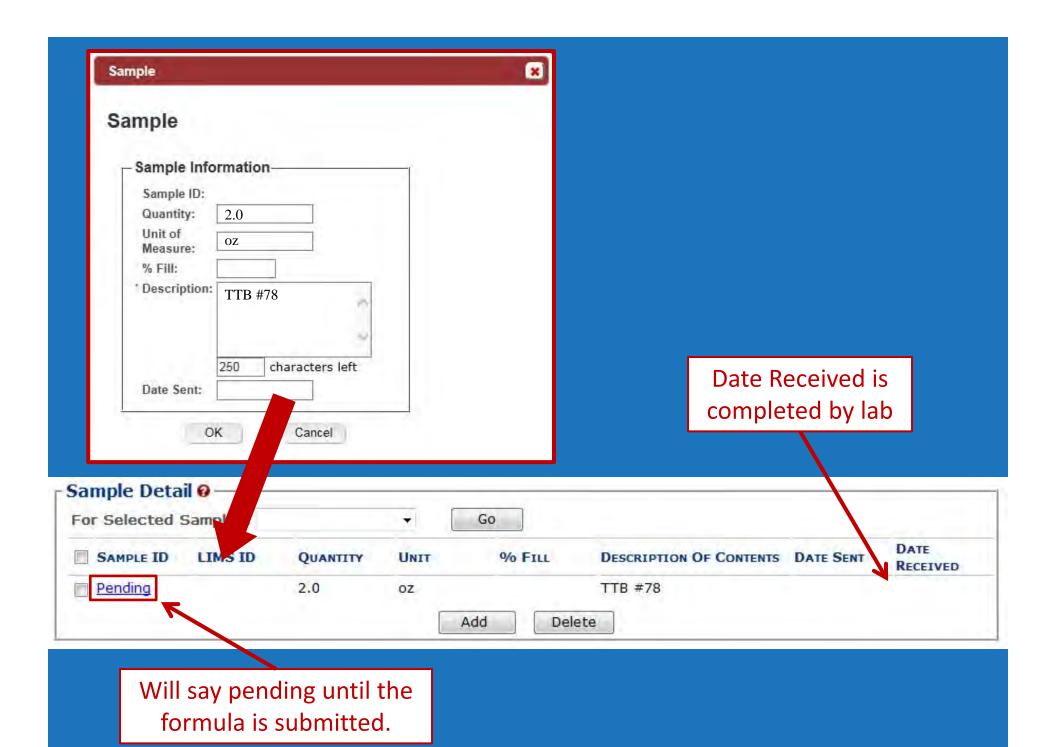
SAMPLES



# **Samples Tab:**

- \* Used only if a sample is needed
- Enter sample information

### Drawback @ Docs/Links Main Formula Samples Company Comments Print | Comment | Upload × Sample -Sample Detail 0-SAMPLE ID LIMS ID RECEIVED Sample Sample Information **Perjury Statement** Sample ID: ☐ Under the penalties of perjury, I of nd correct to the best of my knowledge Quantity: and belief. I also certify that I have re Unit of Measure: % Fill: \* Description: 250 characters left Date Sent: OK Cancel

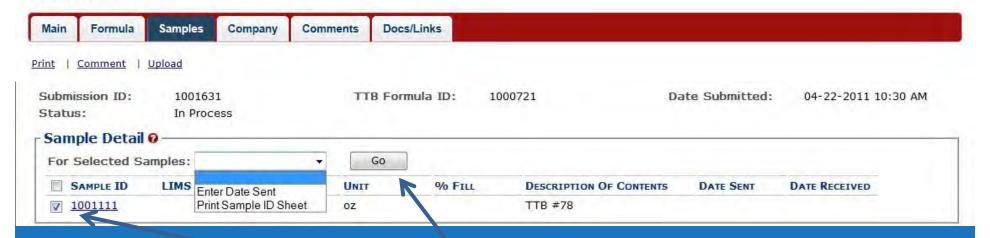


Thank You. Your submission has been successfully completed. You will be contacted by e-mail when analysis has been completed or if additional information is needed. When referring to this submission, please use the following submission ID: 1334494.

To mail your samples, return to the Samples screen to display printable sample identification labels with mailing instructions.

To mail your samples, return to the Samples screen to display printable sample identification labels with mailing instructions.

Submission
Confirmation screen
reminds you to go back
to the Samples Tab.



## **Back to the Samples tab...**

Check the box next to the Sample ID # and use the drop down and click 'Go' to print a Sample ID sheet.



# ALCOHOL AND TOBACCO TAX AND TRADE BUREAU U.S. Department of the Treasury

Submission ID: 1001631 Submission Type: Drawback

Sample ID: 1001111 Sample Content: TTB #78

Purpose of Analysis: Product / Fanciful Name: Rasberry Flavor WONF

Submitted By: Rachel Sanderoff Submission Date: 04-22-2011 10:30 AM

#### Sample Mailing Instructions:

Attach the correct Sample ID Sheet to each sample and send to:

National Laboratory Center

Nonbeverage Products Laboratory

Attn: Drawback

6000 Ammendale Road Beltsville, MD 20705

### **MUST BE MAILED WITH THE SAMPLE!**

Contains ID numbers to connect the sample with the submission.

\*\* The formula will not be processed until the sample is received. \*\*

# Email received after sample is received by the lab.

From: ttb.fonl@ttb.gov

**Sent:** Monday, April 25, 2011 9:55 PM

To: Sanderoff, Rachel K.

**Subject:** Submitter: All of the samples that accompany your recent submission have been received at

our labs.

Dear Submitter: All samples for your Submission ID 1001631 have been received by the TTB Formulas Online system. There is no additional action needed by you. You will be notified when analysis has been completed or if additional information is needed. You may view the submission at any time by selecting the link at the end of this message to logon to Formulas Online, then selecting the submission ID displayed on the My Submissions page. Thank You!

https://test.ttbonline.gov/formulasonline/TTBOnlinePortal.jsp



# SUBMITTING FORMULAS

NEEDS CORRECTION

If the submission is returned for correction, you will receive an email notification.

From: ttb.fonl@ttb.gov

**Sent:** Monday, April 25, 2011 10:57 AM

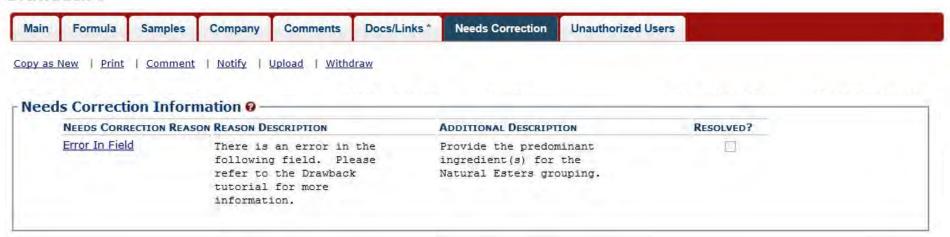
To: Sanderoff, Rachel K.

Subject: Submission has been returned for correction

Dear Submitter: A submission you made to the TTB Formulas Online system needs correction before analysis can continue. Please select the link at the end of this message to logon to Formulas Online. After you have logged on, select Submission ID 1001631 displayed on the My Submissions page, and select the Return tab to view the corrections needed.

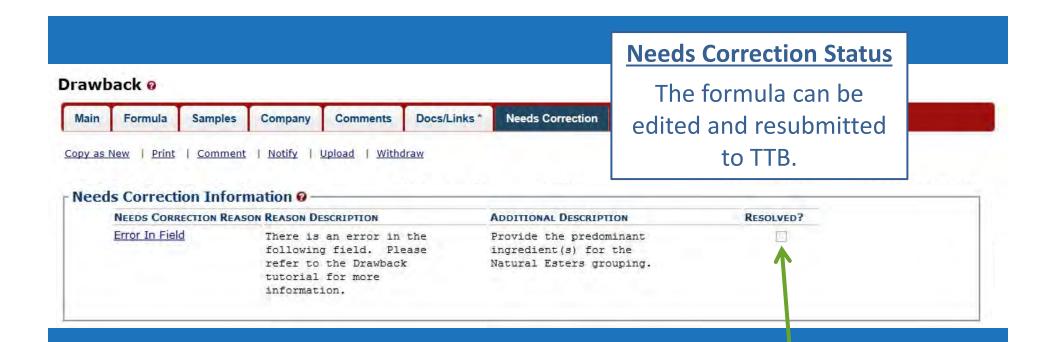
Please make the requested corrections and Submit. If a new or replacement physical sample is requested in the Return reasons, please add the new or replacement sample on the Sample tab before submitting. You will be notified when analysis has been completed or if additional corrections are needed. Thank You!

https://test.ttbonline.gov/formulasonline/TTBOnlinePortal.jsp



## **Needs Correction Tab:**

- Only visible if the submission is returned for correction
- Contains reason and description of error(s)



The Return tab and reasons for the return will remain with the submission even after the error is corrected and final action is taken.

The lab will check the 'Resolved?' check box after the formula is resubmitted.



# SUBMITTING FORMULAS

ACTION BAR ITEMS



Drawback #

 Available actions depend on the status of the submission

ppy as New | Print | Comment | Notify | Withdraw

## **Copy as New:**

Create a new submission by copying the formula.

### **Print**:

Print entire submission or specific tabs.

### **Comment:**

Displays the Comment pop-up window to add a comment to the submission.

## **Notify**:

Displays the Create E-Mail pop-up window. Allows user to send TTB staff an email.

### Withdraw:

Can withdraw an in-process submission and cancel it permanently.

Copy as New | Print | Comment | Notify | Withdraw



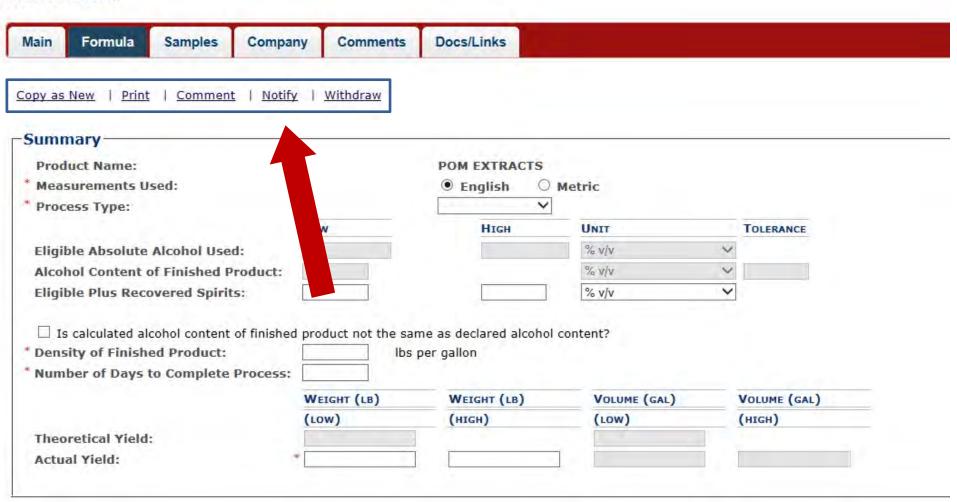
# NOTIFY

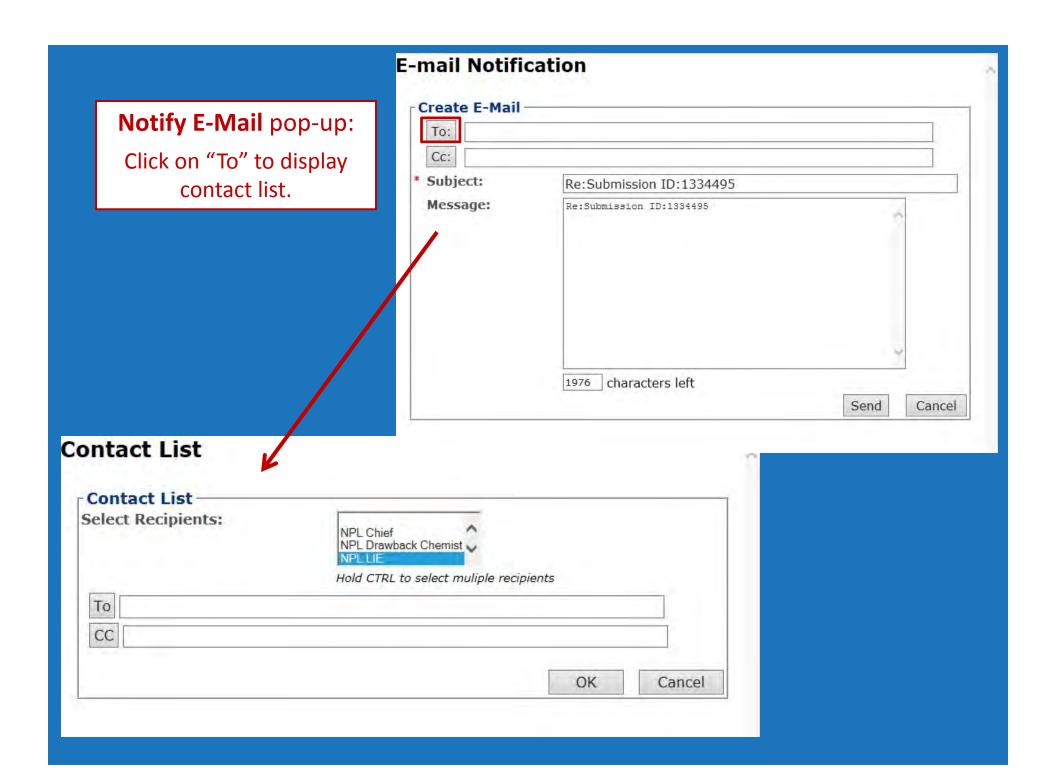


#### Save Mo NOTIFY FUNCTION

- The Notify function allows a user to send an email through the FONL system
- Email can be sent to TTB staff
  - Ex: chemist assigned to a formula
- Messages can be sent no matter the status of the submission
- A better option than adding a comment to submission – we receive an email

#### Drawback @

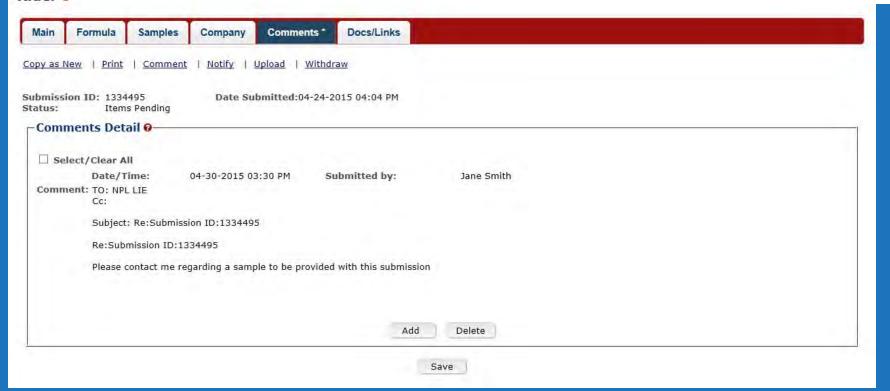




After message is sent, a copy of the email message is added to the Comments Tab



#### Rider 0





#### SEARCHING

# Formulas Online Home Text Menu My Profile Help Contact Us Log Off Submissions Search Advanced Search Samples Formulas Attachments

#### **Simple Search**

#### Search by:

- Submission ID #
- Sample ID #
- Formula ID #
- Attachment ID#

#### **Formulas Online**

Home Text Menu My Profile Help Contact Us Log Off

Submissions > Search

Advanced Search

#### **Advance Search**

Many more search options



#### **Formulas Online**

COLAS Home Text Menu My Profile Help Contact Us Log Off

New View Modify Registration

Submissions V Search Advanced Search

#### **Enter criteria for Advanced Search**

#### Search Submissions and Formulas

Submission Name:	All Submissions Rider Uniform SDA Drawback	Moi	re specific search options are available when a
Submission ID:			are available writer a
LIMS ID:		AutoAudi 'Sub	mission Name' is selected
First Name:		Last Nam	This stori it differ to selected
Employer Name:		Article Code Number	r:
Company ID: (Permit #/Registry #/Brewer #/Company Code) TTB Formula ID:			an only search for your
Product/Brand Name		CC	ompany's submissions.
Commodity Type:	Wine Malt Beverage Distilled Spirits	Product/Class Type:	ADVOCAAT AGRICULTURAL/HONEY WINE/MEAD AGRICULTURAL/OTHER AGRICULTURAL WINE
Status:	Assigned Assignment Pending Cancelled	Disposition:	Adverse Approved Approved for Export Only
Source:	Domestic Import Export Only	SDA/SDR Formula:	SDA-3-C SDA-1 SDA-2-C
Date Submitted:	From: To:	Date Completed:	From: To:

Search

Clear



## COMMON ERRORS AND FREQUENTLY ASKED QUESTIONS



- Required fields
- Process Type
- Theoretical Yield
  - Entering all ingredients
- Actual Yield



- Required Fields
  - Any fields marked with asterisks (\*) are required fields
  - Validation of a formula checks to make sure all required fields are filled in
  - Formula cannot be submitted if a required field is not filled in



- Process Type
  - Must be selected before any ingredient information can be entered
  - Fields available depend on process type chosen
    - Examples:
      - Washed Extracts includes soluble check box
      - Dietary Supplements different windows are available
      - Other all possible fields are available



- Process Type
  - Cannot be changed once an ingredient is entered.
  - If it needs to be changed...
    - Delete all ingredients
    - Change process type
    - Re-enter ingredients



- Theoretical Yield
  - Calculates automatically
    - Weight
      - Sum of all ingredients added
    - Volume
      - Calculates based on density entered
  - Missing ingredients will cause the theoretical yield and total alcohol content to calculate incorrectly



#### COMMON ERRORS

- Actual Yield
  - Weight
    - Entered by submitter
  - Volume
    - Calculated based on density entered
- Should not be higher than the theoretical yield.
- If not entered, alcohol calculations will not be done.



## FREQUENTLY ASKED QUESTIONS

Workflow and Status

Submission ID # vs. Formula ID #

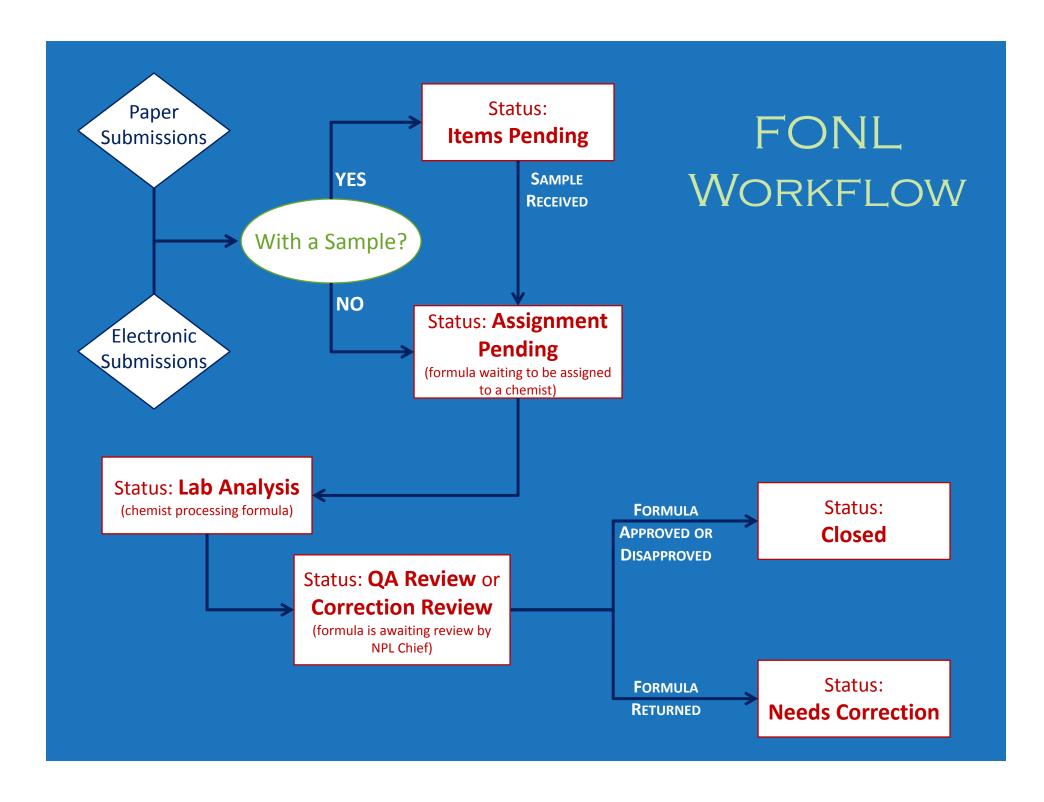
Needs Correction vs. Supersedes

FONL Help



#### SUBMISSION STATUS

- What are the different Submission Statuses?
  - Items Pending
    - Sample information entered on Sample Tab, but sample not yet received by the lab.
  - Assignment Pending
    - The submission is awaiting assignment within the laboratory.
  - Lab Analysis
    - Formula review is in progress.
  - QA Review or Correction Review
    - The submission is awaiting review by the NPL Chief.
  - Needs Correction
    - The submission is returned to the submitter. It can be edited and re-submitted.
  - Closed
    - The submission is complete. Cannot be edited.





## SUBMISSION ID # VS. FORMULA ID #

- Submission ID #
  - Unique identifier on each submission
  - Given when the submission is created
- Formula ID #
  - Unique identifier for a formula for which a company has provided submissions
  - Formula can have multiple submission ID#s
- Example:
  - Approved formula resubmitted with yield changes
    - Same Formula ID #
    - Different Submission ID #



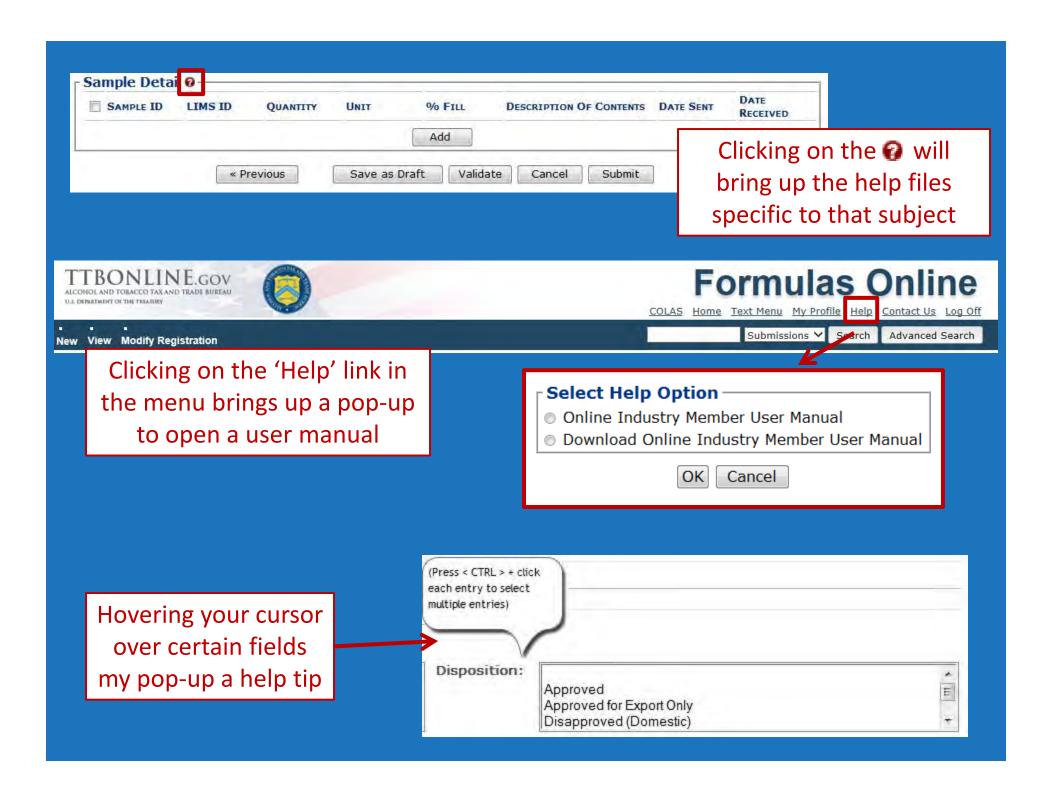
### NEEDS CORRECTION VS. SUPERSEDES

- Needs Correction
  - FONL status
  - Formula has been reviewed by TTB but cannot be approved as submitted
  - Formula can be edited and resubmitted
- Supersedes
  - Overwrites previous submission
    - Changes to an already approved/disapproved/no action formula
      - Except when new TTB# is required



## FREQUENTLY ASKED QUESTIONS

Help files





## PAPER SUBMISSIONS

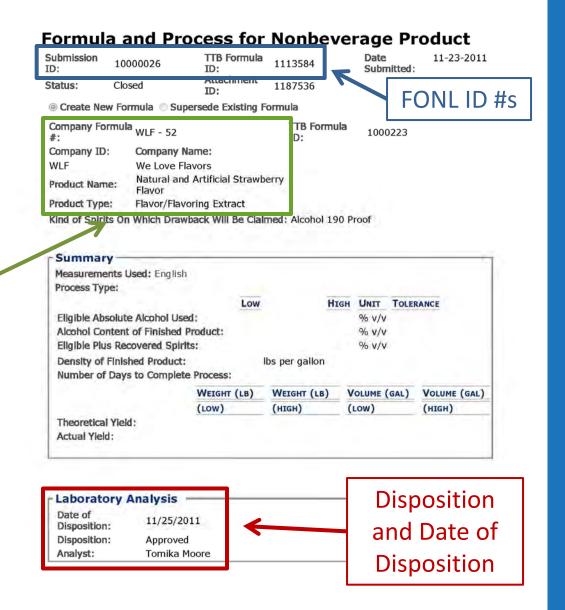


#### Save Mo PAPER SUBMISSIONS

- Electronic and paper submissions are processed through FONL
  - Paper submissions are scanned and uploaded
  - If the submitter is in the system...
    - Emailed notifications of submission disposition or needs correction status
    - Will not receive a mail copy
  - If the submitter is not in the system...
    - No longer receive a stamped formula
      - Mailed a copy of the FONL Formula Summary
        - » Shows disposition and date of disposition
      - Mailed a copy of the FONL Formula Correction Summary
        - » Similar to return sheets

#### FONL Formula Summary

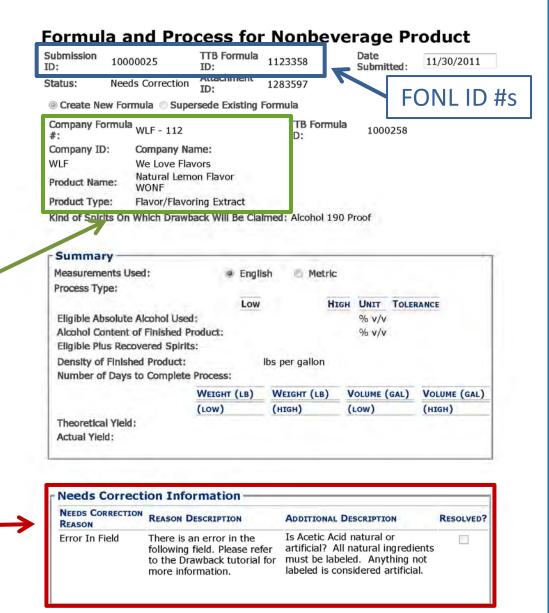
Formula Information



#### FONL Formula Correction Summary

Formula Information

Needs Correction Information (Return reasons)





Q & A



- If multiple people from the same company register for FONL, will they be able to see all submitted formulas from the company?
  - Yes.
  - But, formulas will only show up on your 'My Submissions' page if you are listed as the submitter.
  - Use the search functions to view all submissions from company.



- If I have a paper submission that was returned for correction, can I mail in the corrected submission?
  - Yes, you can mail in the corrected submission.
  - You can also submit it electronically.



- I have a purchased product that does not contain alcohol. Where do I put that ingredient in?
  - It can be entered either in the Ineligible
     Alcohol section (alcohol values are 0) or in
     the appropriate Nonalcoholic Component
     section.
    - Be sure all limited ingredient information is included.
    - Attach a spec sheet if needed.



- I noticed a mistake in a submission after I submitted it. Is there a way for me to make changes once it is submitted?
  - No changes can be made once submitted.
    - We cannot change anything internally.
  - Use the notify function to contact NPL
     Chief and/or chemist and request the submission be returned for correction.



#### Save Mo QUESTIONS?

 Please send any questions to formulasonline@ttb.gov or to laboratory@ttb.gov

 Presentation will be posted on the TTB.gov website