



AUGUST 2021



FULL LISTING APPLICATION

INTRODUCTION:

This guide is for a full listing application. At this point you have already received notification of the products that were accepted for the next steps for the call and now need to enter the remaining data for your application. The first step is to go back to the login screen and log back into your BevHub account. If you are unsure how to do this step, please review the Preliminary Application Guide.

LOCATING THE FULL APPLICATION:

Once logged in, locate the application that you need to complete, using the filters on the left-hand side of the screen to search for the application by the application number or product name. To search for the product using the application number, enter the number in the "Request Number" field and click enter. Take note that preliminary applications begin with "APPR" and full application begin with "ALR". The second method is to use the product name, type one or two words in the product name filter and hit enter.



EDITING AN APPLICATION:

To begin editing the full application, click on the ALR number to open and then click on edit in the top right-hand corner of the application screen. At any point in the process you can save your application by clicking the save button on the bottom left of the editing screen.



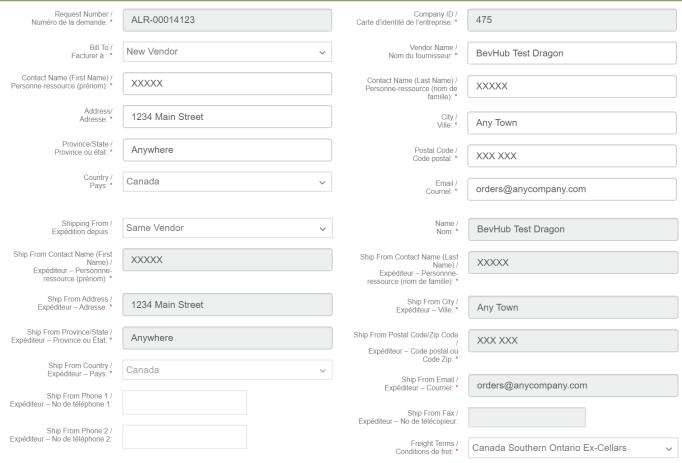
If you have made an error in the Call Name during the preliminary application phase or if you have decided to submit the application for a different call, you can edit your call name by selecting the dropdown and choosing the correct call.



BILLING AND SHIPPING VENDORS:

Begin editing the billing and shipping vendor details by clicking on the appropriate bar. Billing is the vendor where the invoice to ANBL for the products ordered and where the payment for those products will be sent to. Shipping is the location where the product will be picked up and is based on the billing vendor selected in the first step. It is very important that the information for these fields are correct because it can cause delays in processing the payment and purchase orders if wrong.

Some of this information has already been pre-populated from the prelisting request form. Fill in any remaining empty fields (city, province/state, postal code and country). If the product is a reorder, these fields will populate automatically, review them for accuracy and perform edits where needed. Take note that on an existing vendor, some of the fields may appear blank and this overwrites the mandatory field requirement.



PRODUCT DETAILS:

To open the next section, click on the product details banner below vendor details. If the product is a reorder, these fields will populate based on what is currently in our system. Please review the form for accuracy and perform edits where needed. If the application is for a new listing these fields must be completed. Any information that provided in the prelisting will have already been pre-populated.

LAYERS PER PALLET AND UNITS PER LAYER:

Add your layers per pallet and units per layer.





CASE DIMENSIONS:

Add your dimensions for one shipping unit or case of each product. Please note that ANBL requires you to enter the length, height and width of the case in centimeters and the weight of the case in kilograms.



COUNTRY OF EXPORT AND PRODUCTION:

Select your country of export and production. The country of origin has already been pre-populated from the prelisting request. The country of export is where the final product is exported from directly to ANBL. This should match the country selected in the shipping from vendor above. For example, if your product is shipping from a regional distribution center in Canada, select Canada as your country of export.

Country of production is where the final product was produced, packaged or bottled and is often identical to the country of origin.



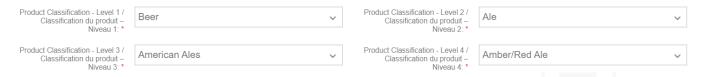
ORGANIC, GLUTEN-FREE AND VEGAN:

Use the dropdowns below the tasting notes to indicate if your product is organic, gluten-free or vegan. Only organic and gluten-free products that are certified by a recognized Canadian body are accepted for these fields and you will be asked to upload proof of that certification later in the application process. If the fields do not apply to your product or if you do not have certification, please select no.



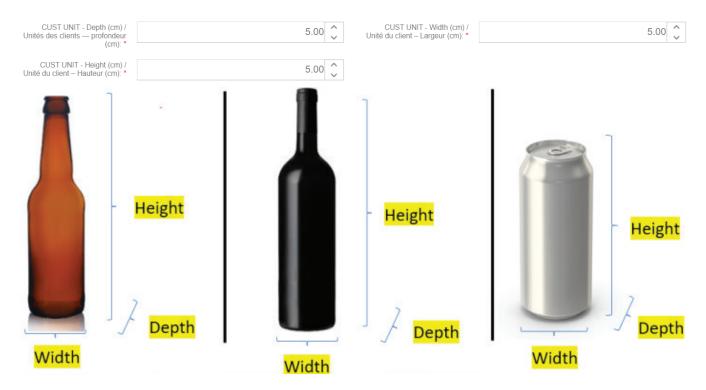
PRODUCT CLASSIFICATION:

Next, you are going to use the dropdown beside the product classification fields to select your classification levels. At each level what you select will either ask for further refinement at the next level or stop at the current level. Not all products will have 4 levels, some will only have 2 or 3. If a selection is not available at higher levels, the process will stop and override the mandatory asterisks. The data in the first level should always match what is in the item class at the top of this section. Accurate catalogue levels help the customer to browse for your products on the ANBL website.



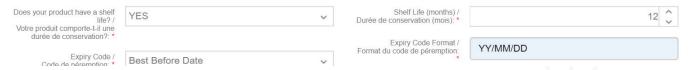
SELLING UNIT MEASUREMENTS:

For the cust unit depth, width and height, we need you to add the dimensions of one single selling unit of your product, the can, bottle, or keg in centimeters.



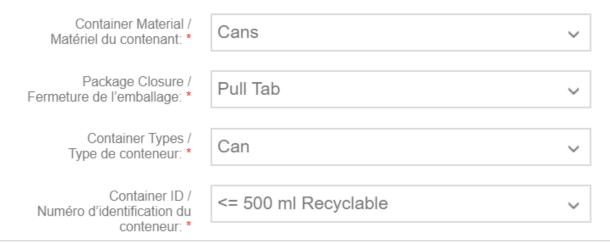
SHELF LIFE AND EXPIRY INFORMATION:

Next, indicate if your product has a shelf life. If you indicate "no" then you do not need to fill out the shelf life in months, expiry code and expiry code format fields that follow. If you answer "yes", then indicate how long your product lasts in months from the production date, indicate what format your expiry information is in and indicate how to read it. For example, if it is an expiry date then the format may be year/month/day or if it is a date of production then please provide us with an example and a key to understanding it. Having expiry information and clarity how to read them is beneficial in the event of a product recall.



ADDITIONAL PRODUCT DETAILS:

Several of the fields have already been pre-populated with the data from the prelisting, including the kit information. In the right column you need to add your container material. Please use the dropdown to select the best fit. Note, only kegs or non liquor should select exempt. Add the package closure and the container types fields, use the dropdown to select the best fit. For the container ID field, only kegs or non-liquor should select exempt. Bottles that are approved under the Standard Mould Bottle Agreement may choose less than (<=) or greater than (>) 500ml refillable all other products should be less than (<=) or greater than (>) 500ml recyclable.



PAIRINGS:

You will also need to use the dropdowns to indicate 3 suggested food pairings for the product. Select the best fit from the options provided.



ADDITIONAL FIELDS (IF APPLICABLE):

Depending on the item class of the product there may be additional fields that must be filled in specific to the type of product. Please fill in the fields accordingly. For example, wines will be asked to indicate their grape varieties and the percentage, which should total 100%.

PRODUCT IMAGE, LABELS, CERTIFICATION ATTACHMENTS:

Note, you only need to add 3 images unless you selected yes for Organic or Gluten-Free.

The last step before submitting your application is the attachments section. Click on the attachments banner at the bottom of the application to open this section. Using the dropdown menu choose which attachment you will be uploading. Click on the attach files button and attach the appropriate image for your selection. Repeat this process until a bottle image, front label, and back label are attached.

Additionally, if you selected yes for one or more of the certification fields, you would need to add the certification here as well. Please read carefully through the requirements for labeling and images located just below the file attachments and click on the I agree box.



SUBMITTING THE APPLICATION:

Finally click on the submit button in the bottom left-hand corner of thee screen and a pop up will appear indicating if any fields were incomplete or asking you if you wish to continue submitting your application, click yes.



After you have submitted your application, it will be evaluated, and you will be informed via email if it has been approved or rejected (see below for examples of an acceptance & rejection letter). The email will be sent to the email address that provided to ANBL when you were first set-up for BevHub. If you need changes to this information, please contact the Product Data Coordinator. The recipient of the email will be responsible for notifying all interested parties of the application results. If it has been rejected, you will be provided a reason code for why the application was not approved.

COMMUNICATION EXAMPLE:

Hi.

Initial Review

Thank you for your submission(s) for Call ID - BevHub Test Call 2020. The below Product Listing Request(s) have been selected for further consideration.

Full Listing Request Number: ALR-00014127

Product Name: Dragon Fruit 473ml

Hi,

Reject

Thank you for your submission(s) for Call ID - Beer Winter Call 2020. A review has been completed and the below application(s) have been rejected. Reasons for rejection(s) are included.

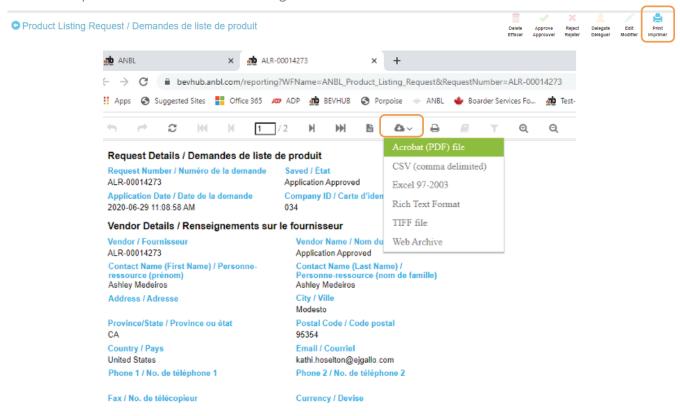
Request Number: ALR-00014128

Product Name: Dragon Tears 355ml

Reason for Rejection: Other

SAVING AN APPLICATION RECORD:

Once an application has fully completed the BevHub process and a Purchase Order will be issued the application will disappear off the dashboard. If you wish to keep a record of the application, save a copy of the individual application using the Print Feature. Click on Print, then click on the export button to open the file as a PDF for saving.



DELETING AN UNWANTED APPLICATION:

You can also delete applications that are no longer needed or wanted. Be cautions, however, only applications that have been rejected, rejected for resubmission, or not submitted for a full listing can be deleted. To delete an unwanted application, click on the application number from the main launch page and click on the delete icon on the next page.

RequestNu… Numéro de a demande	Request Date / Date de la demande	Item Class / Catégorie de l'article	Application Type / Type de demande	Product / Produit	UPC / CUP	Status / État	Call Name / Demande de propositions	Re-order / Commander de nouveau	Preliminary Listing RequestNu	Reject Reason
APPR- 00012968	6/24/2020	Other Liquor		Apple Dragon 500ml		Resubmit Application	Cider Local Producer Summer Call 2020	No		Space in thematic
ALR- 00014128	6/25/2020	Beer		Dragon Tears 355ml		Resubmit Application	Beer Winter Call 2020	No	APPR- 00012974	Other
ALR- 00014123	6/24/2020	Other Liquor		Dragon's Spit 270ml	40507670	Saved	Cooler Winter Call 2020	No	APPR- 00012967	
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Also note applications that have been rejected for resubmission can now be resubmitted to other calls by changing the call name as indicated above.