

**ADJUSTED GROSS REVENUE (AGR)/LITE (AGR-L)  
ACTUAL COMMODITY REPORT/INDEMNITY REQUIREMENTS FOR eDAS  
Format/Edits**

Section/Attribute	Description/Edit
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**INDEMNITY**

“INDEMNITY” is the title of this section. It identifies the opening and closing of this xml section. This document provides additional reporting requirements of data under this section.

**Crop Policy precedes Indemnity.**

The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <Indemnity process flag = “2”>.

**Reporting of Indemnity Detail information required for AGR-L (plan 61) and optional for AGR (plan 63).**

## CHANGE\_FLAG (ATTRIBUTE)

If Process Flag = 2 or 5 certain data will be allowed to change after initial acceptance. Tags have been identified by flags below. Flag of ‘1’ will only be allowed to change data identified by ‘1’. Flag of ‘2’ will be allowed to change data identified by ‘1 or 2’. Flag of ‘3’ will be allowed to change any data.

Valid flags:

- 1 = general
- 2 = company approval
- 3 = RMA approval

Change flag will default to 2 unless otherwise indicated.

## PROCESS\_FLAG (ATTRIBUTE)

Valid flags:

- 1 = original
- 2 = modify
- 3 = delete
- 4 = validate (original)
- 5 = validate (modify)
- 6 = quote (only applicable for premium)
- 7 = retrieve
- 8 = cancel (not applicable for AGR/AGR-L)
- 9 = delete of a policy (& crop, if applicable) if no premium

Process flag will default to 1 unless otherwise indicated.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
1	<CLAIM_NUMBER>		2	Y/Y	REQ	8	9(08)	Claim number assigned by company and has a matching Disbursement.
2	<INS_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Insured Signature Date for this indemnity. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
3	<ADJUSTER_ID_CODE>		2	Y/Y	REQ	9	X(09)	Adjuster ID Code of the adjuster that is responsible for this information and accepted on the database.
4	<ADJUSTER_SIGN_DT>		2	Y/Y	REQ	10	X(10)	Adjuster Signature Date for this indemnity. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
5	<NOTICE_LOSS_DT>		2	Y/Y	REQ	10	X(10)	Notice of Loss Date for this indemnity. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
6	<PRIMARY_DT_DAMAGE>		2	Y/Y	REQ	10	X(10)	Primary Date of Damage for this indemnity. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date. Day is optional unless primary cause = "21 or 64" then day is required.
7	<PRIMARY_CAUSE>		2	Y/Y	REQ	2	9(02)	Primary Cause of Loss for this indemnity. Must be a valid cause of loss for the insurance plan.
8	<PRIMARY_PERCENT>		2	Y/Y	REQ	4	9.99	Primary Percent for this indemnity. Must be zero if the primary cause = zero. Otherwise, must be 0.50 – 1.00.
9	<SECOND_DT_DAMAGE>		2	Y/Y	OPT	10	X(10)	Secondary Date of Damage for this indemnity. Optional if primary percent < 1.00. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date. Day is optional unless secondary cause = "21 or 64" then day is required.
10	<SECONDARY_CAUSE>		2	Y/Y	CON	2	9(02)	Secondary Cause of Loss for this indemnity. Must be a valid cause of loss for the insurance plan. Required if entry for secondary date of damage.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
11	<EXPENSE_INS_YEAR>		2	Y/Y	REQ	10	9(10)	Expenses for Insurance Year for this indemnity.
12	<APPROVED_EXPENSES>		NA	N/Y	REQ	10	9(10)	Approved Expenses. The value reported on premium.
13	<EXPENSE_PERCENT>		NA	N/Y	REQ	5	9.999	Calculated Expense Percentage. See Exhibit 151-3.
14	<EXPENSE_RED_PERCENT>		NA	N/Y	REQ	4	.999	Calculated Expense Reduction Percentage. See Exhibit 151-3.
15	<APPROVED_AGR>		NA	N/Y	REQ	10	9(10)	Approved AGR. The value reported on premium.
16	<EXPENSE_RED_AMOUNT>		NA	N/Y	REQ	10	9(10)	Expense Reduction Dollar Amount. See Exhibit 151-3.
17	<ADJ_AGR_EXPENSE>		NA	N/Y	REQ	10	9(10)	Adjusted AGR for Expenses. See Exhibit 151-3.
18	<REVENUE_GUARANTEE>		NA	N/Y	REQ	10	9(10)	Adjusted AGR for Coverage Level. See Exhibit 151-3.
19	<REVENUE_COUNT>		2	Y/Y	REQ	10	9(10)	Revenue to Count for the insurance year.
20	<INVENTORY>		2	Y/Y	REQ	10	(+/-) 9(10)	Inventory Adjustment. The total dollar value of adjustment(s) made for the current insurance year as reported on the indemnity worksheet. Only the negative symbol ( - ) will appear if applicable.
21	<ACCOUNT_RECEIVABLE>		2	Y/Y	REQ	10	(+/-) 9(10)	Accounts Receivable Adjustment. The total dollar value of adjustment(s) made for the current insurance year as reported on the indemnity worksheet. Only the negative symbol ( - ) will appear if applicable.
22	<ADJ_REVENUE_COUNT>		NA	N/Y	REQ	10	(+/-) 9(10)	Adjustment to Revenue to Count. Only the negative symbol ( - ) will appear if applicable. See Exhibit 151-3.
23	<REVENUE_DEFICIENCY>		NA	N/Y	REQ	10	9(10)	Revenue Deficiency. See Exhibit 151-3.
24	<INDEMNITY_AMOUNT>		2	Y/Y	REQ	10	9(10)	Net indemnity amount payable. Cannot be negative or greater than Adjusted AGR for coverage level times payment rate. Edit according to Exhibit 151-3.
25	<REVIEWER_SSN>		2	Y/Y	CON	9	X(09)	If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before indemnity will be accepted.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
26	<REVIEWER_SIGN_DT>		2	Y/Y	CON	10	X(10)	Reviewer Signature Date if reviewer SSN has been provided. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
27	<ERROR_DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if reviewer SSN has been provided. Valid flags: Y = Yes N = No
28	<AUTHORIZATION_NUM>		2	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change, or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4, or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.
29	<TRANSACTION_FLAG>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.
**	<INDEMNITY_DETAIL>	**						<p><b>The beginning of commodity information at a detail level.</b></p> <p>For AGR-L (plan 61), all detail information must be submitted each time any information is updated.</p> <p>For AGR (plan 63), this information is not required to be submitted (optional). If it is submitted, it must be complete according to the requirements below.</p>
30	<COMM_DETAIL_NUM>	Y	NA	Y/Y	REQ	3	9(03)	Commodity Detail Number. Multiple records with an unique number. Must be $\geq 1$ or $\leq 999$ .

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
31	<COMMODITY_CODE>		2	Y/Y	REQ	4	X(04)	Commodity code reported on the actual commodity report
32	<ACRES_ETC>		2	Y/Y	REQ	9	9(06).99	Acres, etc. for the commodity.
33	<YIELD>		2	Y/Y	REQ	13	9(10).99	Yield produced in the unit of measure for the commodity.
34	<ACTUAL_UOM>		2	Y/Y	REQ	2	X(02)	Numeric unit of measure (UOM) for the commodity. See Exhibit 151-1.
35	<AVERAGE_VALUE>		2	Y/Y	REQ	8	9999.999	Average value in the unit of measure in which the commodity was marketed.
36	<COMMODITY_VALUE>		2	Y/Y	REQ	10	9(10)	Total dollars for the commodity according to crop handbook.
37	<AUTHORIZATION_NUM>		2	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the original, change, or deletion. Change Flag must = 3 and Process Flag must = 1, 2, 3, 4, or 5. If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.
38	<TRANSACTION_FLAG>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.
**	<INDEMNITY_DETAIL>	**						<b>End of commodity information at a detail level.</b>

Notes: Information regarding column headers:

- 1) 'Tag' identifies the naming convention used in creation of XML.
- 2) 'Key' identifies the tags that are key to the validation/storage of data.
- 3) 'Level of Change' identifies the data that's allowed to change and at what level according to Change Flag.
- 4) 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
- 5) 'REQ/OPT/CON' identifies if the data is required (REQ), optional (OPT), or conditional (CON), if optional or conditional and there's no data to report the tag is not used.
- 6) 'Max Size' is the maximum size of data allowed for that tag.
- 7) 'Picture' identifies the type of data expected. If field identified with ( + / - ) then it's a signed field. If negative symbol ( - ) is applicable it will appear at the beginning of the value. Example: 23.24 (value as positive) and -23.24 (value as negative).
- 8) 'Description/Edit' gives additional information.

On an update, only the key fields that define the sections are required plus any changed fields or new sections.