(AGR ANNUAL FARM REPORT RECORD - TYPE 19)
Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 19.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	For Reinsured edit with company table.
5	Policy Number	10	7	9(07)	Required. Must be > zeros.
6	Crop Year	17	4	9(04)	Required. Must be the tax year of the policy. This will equal the Reinsurance Year.
7	Crop Code	21	4	9(04)	Required; must be '0063'.
8	Insurance Plan Code	25	2	9(02)	Required; plan code 63
9	Location County	27	3	9(03)	Required; Edit with FIPS County Table.
10	Unit Number	30	5	9(05)	Required; Must be > zeros.
11	Type Code	35	3	9(03)	Required; must be 997.
12	Practice Code	38	3	9(03)	Required; must be 997.
13	Coverage Flag	41	1	X(01)	Required; Must be: L = Limited Coverage
14	Type 19 Key Reserve	42	34	X(34)	Space Reserved for Additional key data required in the future or for other record types.
15	Record Number	76	3	9(03)	Must be > zero and unique within a Crop Policy (fields 2 thru 9).
16	Coverage	79	2	X(02)	Must be either 65, 75 or 80.
17	Payment Rate	81	2	9(02)	Must be 75.
18	Commodity Code 1	83	4	X(04)	Edit with ADM table.
19	Commodity Value 1	87	9	9(09)	Enter value for the commodity code.
20	Commodity Code 2	96	4	X(04)	
21	Commodity Value 2	100	9	9(09)	*If more than 14 commodities; sum the commodities over 13 and place the appropriate "other" code in the Commodity Code 14 field. Place the sum of the commodities over 13 in the Commodity Value 14 field.
22	Commodity Code 3	109	4	X(04)	
23	Commodity Value 3	113	9	9(09)	
24	Commodity Code 4	122	4	X(04)	
25	Commodity Value 4	126	9	9(09)	
26	Commodity Code 5	135	4	X(04)	
27	Commodity Value 5	139	9	9(09)	
28	Commodity Code 6	148	4	X(04)	
29	Commodity Value 6	152	9	9(09)	
30	Commodity Code 7	161	4	X(04)	
31	Commodity Value 7	165	9	9(09)	
32	Commodity Code 8	174	4	X(04)	
33	Commodity Value 8	178	9	9(09)	
34	Commodity Code 9	187	4	X(04)	
35	Commodity Value 9	191	9	9(09)	
36	Commodity Code 10	200	4	X(04)	
37	Commodity Value 10	204	9	9(09)	

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
38	Commodity Code 11	213	4	X(04)	
39	Commodity Value 11	217	9	9(09)	
40	Commodity Code 12	226	4	X(04)	
41	Commodity Value 12	230	9	9(09)	
42	Commodity Code 13	239	4	X(04)	
43	Commodity Value 13	243	9	9(09)	
44	Commodity Code 14	252	4	X(04)	
45	Commodity Value 14	256	9	9(09)	
46	EFA Premium Discount Amount	265	8	9(08)	Enter the applicable additional premium discount for the record in whole dollars. See producer premium calculation. Optional until April 11, 1999, then required for all 1999 policies.
47	EFA Discount Flag	273	1	9(01)	Enter flag which represents EFA premium discount percent: 1 - Estimated premium discount (.300) 2 - Estimated scab (.500) 3 - Actual premium discount (TBA) 4 - Actual scab (TBA) 5 - Capped premium discount (TBA) 6 - Capped scab (TBA) Optional until April 11, 1999, then required for all 1999 policies.
48	Filler	274	17	X(17)	Must be spaces.
49	Number of Commodities	291	2	9(02)	Enter total number of commodities reported by the producer.
50	Approved AGR	293	9	9(09)	Enter the approved AGR.
51	MPCI Liabilitiy	302	9	9(09)	MPCI Liability must have MPCI crops listed as commodity code.
52	AGR Liability	311	9	9(09)	Edit according to exhibit 19-2.
53	Total Weighted Farm Rate	320	5	9(02)V9(03)	Calculated rate; see exhibit 19-3.
54	Diversity Factor	325	4	9V9(03)	Calculated factor; see exhibit 19-3.
55	Rate	329	4	9V9(03)	Calculated premium rate. See exhibit 19-3.
56	Total Premium	333	8	9(08)	Required; edit according to the premium calculation. If any total premium is less than $1, round to $1. See Exhibit 19-4.
57	Producer Premium	341	8	9(08)	Edit according to producer premium calculation. See Exhibit 19-4.
58	Filler	349	2	X(02)	

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
59	FCIC Control Time	351	8	9(08)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMMSSMM Format.
60	FCIC Control Date	359	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) CCYYMMDD Format.
61	Reinsurance Year	367	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
62	Batch Number	371	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
63	Transaction Sequence Number	375	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS after it has been sorted.
64	Transaction Rejected Flag	383	1	X(01)	Internal. Will be: 'Y' if the transaction was rejected. 'N' if the transaction was not rejected.
65	Transaction Source Flag	384	1	X(01)	Internal Use. Will be: 'I' if the transaction is from the input file. 'G' if the transaction was generated by DAS. 'D' if the transaction came from a transaction database.
66	Filler	385	16	X(16)	Internal Use.