REVIEWER REQUIREMENTS FOR eDAS
Format/Edits

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
1	<DATA_ IDENTIFIER>		NA	Y/Y	REQ	20	X(20)	Data Identifier = 'REVIEWER'. Reviewer information.
2	<INSURANCE_ PROVIDER>	Y	NA	Y/Y	REQ	2	X(02)	Edit with Insurance Provider/Company table.
3	<REINSURANCE _YEAR>	Y	NA	Y/Y	REQ	4	9(04)	Must = Reinsurance Year.
4	<REVIEWER_SSN>	Y	NA	Y/Y	REQ	9	X(09)	A valid SSN for the Reviewer. Validate to SSA file and ITS file. Must be 9 digits.
5	<REVIEWER_ID>		1	Y/Y	OPT	9	X(09)	Reviewer ID can only reference one SSN. Alpha/numeric.
6	<ACTIVE_FLAG>		1	Y/Y	REQ	1	X(01)	Must be: Y = Yes, active N = No, inactive
7	<INACTIVE _DT>		1	Y/Y	CON	10	X(10)	Inactive Date required if field 6 (Active Flag) = N. Format MM/DD/YYYY. Numeric with slashes. Must be ≥ processing date but ≤ 06/30 for the reinsurance year submitted.
8	<LAST_NAME>		1	Y/Y	REQ	20	X(20)	Reviewer Last Name. Requires a minimum of 2 characters, alpha only (except – space, period, dash).
9	<FIRST_NAME>		1	Y/Y	REQ	10	X(10)	Reviewer First Name. Must not be blank, alpha only (except – space, period, dash).
10	<MIDDLE_NAME>		1	Y/Y	OPT	10	X(10)	Reviewer Middle Name. Alpha only (except – space, period, dash).
11	<SUFFIX>		1	Y/Y	OPT	5	X(05)	Reviewer Name Suffix (e.g. SR, JR, II, etc.). Alpha only (except – space, period, dash).
12	<TITLE>		1	Y/Y	OPT	4	X(04)	Reviewer Title (i. e. Dr, etc.). Alpha only (except – space, period, dash).
13	<ADDRESS_ STATE>		1	Y/Y	REQ	2	X(02)	Enter alpha state abbreviation for zip code submitted. If a foreign country, enter 'ZZ'.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
14	<CHANGE_FLAG>		1	Y/Y	CON	1	X(01)	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
15	<PROCESS_FLAG>		1	Y/Y	REQ	1	X(01)	Valid flags: 1 = original 2 = modify 3 = delete 4 = validate (original) 5 = validate (modify) 6 = quote (not applicable for reviewer) 7 = retrieve 8 = cancel (not applicable for reviewer) 9 = delete of producer (not applicable for reviewer)
16	<FCIC_DT_TM>		NA	N/Y	REQ	19	X(19)	FCIC Control Date and Time of process, format YYYY-MM-DD HH-MM:SS. There is a space between the DD and HH.
17	<TRANS_ SEQUENCE_NUM>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by eDAS.
18	<TRANS_RECORD_ NUM>		NA	N/Y	REQ	3	9(03)	Transaction Record Number
19	<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. When data is moved to history (RMA), flag = H.

Notes: Key fields are – Insurance Provider (field 2), Reinsurance Year (field 3), Reviewer SSN (field 4).
Only 1 record will be accepted for each key. If Premium or Indemnity has reviewer information, reviewer data must be accepted for the Insurance Provider before Premium or Indemnity will be accepted.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit

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.
8) 'Description/Edit' gives additional information.