LIVESTOCK RISK PROTECTION (LRP)
INDEMNITY 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 = 'INDEMNITY'. Indemnity information for the endorsement number.
2	<INSURANCE_ PROVIDER>	Y	NA	Y/Y	REQ	2	X(02)	Edit with Insurance Provider/Company table.
3	<LOCATION_ STATE>	Y	NA	Y/Y	REQ	2	9(02)	Edit with FIPS State table.
4	<COMPANY>	Y	NA	Y/Y	REQ	3	9(03)	Policy Issuing company, edit with company table.
5	<POLICY_ NUMBER>	Y	NA	Y/Y	REQ	7	9(07)	Must be > zeros and have an accepted agent, producer, premium, and reviewer (if applicable) on the database.
6	<CROP_YEAR>		NA	N/Y	REQ	4	9(04)	Must = Reinsurance Year.
7	<COMMODITY_ CODE>	Y̶	NA	Y/Y	REQ	4	X(04)	Commodity Code, edit with ADM 2. Valid codes are: 0801 = feeder cattle; 0802 = fed cattle; 0815 = swine.
8	<INSURANCE_ PLAN_CD>	Y	NA	Y/Y	REQ	2	9(02)	Insurance Plan Code and must = '81', edit with ADM 2.
9	<LOCATION_ COUNTY>		2	Y/Y	REQ	3	9(03)	Edit with FIPS County Table.
10	<ENDORSEMENT_ NUM>	Y	NA	Y/Y	REQ	5	9(05)	Endorsement Number. Must be > zeros (i.e. 00001) and unique for the key and match premium database for the key.
11	<CLAIM_ NUMBER>		2	Y/Y	REQ	8	9(08)	Claim Number for the endorsement.
12	<TYPE_CODE>		NA	N/Y	REQ	3	9(03)	Type Code, edit with ADM2. Valid codes are: 0801 (feeder cattle) = '810' (steers) 0802 (fed cattle) = '820' (steers & heifers) 0815 (swine) = '997'.
13	<PRACTICE_ CODE>		NA	N/Y	REQ	3	9(03)	Must = '997'.
14	<END_DT>		NA	N/Y	REQ	10	X(10)	End Date for the key from premium database. Format MM/DD/YYYY.
15	<NUMBER_HEAD>		NA	N/Y	REQ	8	9(08)	Number of Head covered under this endorsement for the key from premium database.
16	<TARGET_ WEIGHT>		NA	N/Y	REQ	7	9999.99	Weight in hundred-weight (cwt.) for the key from premium database.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
17	<COVERAGE_ PRICE>	NA		N/Y	REQ	8	9999.999	Dollar per hundredweight (cwt.) for the key from premium database.
18	<ACTUAL_END_ VALUE>	NA		N/Y	REQ	8	9999.999	Actual Ending Value from ADM L Suffix E based on End Date.
19	<SHARE>	NA		N/Y	REQ	5	9.999	Insured Share for the key from premium database. Must be > zero and ≤ 1.000.
20	<INDEMNITY>		2	Y/Y	REQ	10	9(10)	Indemnity, calculated according to Exhibit 135-3. Must be greater than zero.
21	<CHANGE_FLAG>		2	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. If Process Flag = 3 then Change Flag must = 3 and Authorization Number must have data. Valid flags: 1 = general 2 = company approval 3 = RMA approval
22	<PROCESS_FLAG>		1	Y/Y	REQ	1	X(01)	Valid flags: 1 = original 2 = modify 3 = delete (RMA approval) 4 = validate (original) 5 = validate (modify) 6 = quote (not applicable for indemnity) 7 = retrieve 8 = cancel (not applicable for indemnity as input, but will be output if producer was flagged) 9 = delete of producer (not applicable for indemnity)

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23	<AUTHORIZATION_ NUM>		3	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the deletion of indemnity. Change Flag (field 21) must = 3 and Process Flag (field 22) must = 3.
24	<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.
25	<REVIEWER_ DT>		2	Y/Y	CON	10	X(10)	Reviewer Date if Reviewer SSN has been provided. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.
26	<ERROR_ DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if Reviewer SSN has been provided. Valid flags: Y = Yes N= No
27	<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.
28	<REINSURANCE_ YEAR>	Y	NA	Y/Y	REQ	4	9(04)	Reinsurance Year, YYYY format.
29	<TRANS_ SEQUENCE_NUM>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by eDAS.
30	<TRANS_RECORD_ NUM>		NA	N/Y	REQ	3	9(03)	Transaction Record Number
31	<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.

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Notes: Key fields are: Insurance Provider (field 2), Location State (field 3), Company (field 4), Policy Number (field 5), Insurance Plan Code (field 8), Endorsement Number (field 10), Reinsurance Year (field 28).

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.