

(RECORD 20 OUTPUT FORMAT for '.acp, .esc, .rej, .sus')

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 20.
2	Approved Insurance Provider	3	2	X(02)	
3	Location State	5	2	9(02)	
4	Company	7	3	9(03)	
5	Policy Number	10	7	9(07)	
6	Crop Year	17	4	9(04)	
7	Type 20 Key Reserve	21	21	X(21)	
8	Claim Number	42	8	9(08)	
9	Reinsurance Year	50	4	9(04)	
10	Type 20 Key Reserve	54	22	X(22)	
11	Record Number	76	3	9(03)	
12	1 st Total Reinsurance Year	79	4	9(04)	
13	1 st Total Payment/Credit Memo Company	83	3	9(03)	
14	1 st Total Loss Code	86	1	X(01)	
15	1 st Escrow Check/Draft Number -or- P/C Memo State P/C Memo Policy	87	9	9(09)	
16	1 st Total Date Draft Issued	96	8	9(08)	
17	1 st Total Amount	104	12	S9(10)V(02)	
18	2 nd Total Reinsurance Year	116	4	9(04)	
19	2 nd Total Payment/Credit Memo Company	120	3	9(03)	
20	2 nd Total Loss Code	123	1	X(01)	
21	2 nd Escrow Check/Draft Number -or- P/C Memo State P/C Memo Policy	124	9	9(09)	
22	2 nd Total Date Draft Issued	133	8	9(08)	
23	2 nd Total Amount	141	12	S9(10)V(02)	
24	3 rd Total Reinsurance Year	153	4	9(04)	
25	3 rd Total Payment/Credit Memo Company	157	3	9(03)	
26	3 rd Total Loss Code	160	1	X(01)	
27	3 rd Escrow Check/Draft Number -or- P/C Memo State P/C Memo Policy	161	9	9(09)	
28	3 rd Total Date Draft Issued	170	8	9(08)	
29	3 rd Total Amount	178	12	S9(10)V(02)	
30	4 th Total Reinsurance Year	190	4	9(04)	
31	4 th Total Payment/Credit Memo Company	194	3	9(03)	
32	4 th Total Loss Code	197	1	X(01)	

(RECORD 20 OUTPUT FORMAT for '.acp, .esc, .rej, .sus')

Format/Edits

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
33	4 th Escrow Check/Draft Number -or- P/C Memo State P/C Memo Policy	198	9	9(09)	
34	4 th Total Date Draft Issued	207	8	9(08)	
35	4 th Total Amount	215	12	S9(10)V(02)	
36	Filler	227	115	X(115)	
37	Valid for Escrow Flag	342	1	X(01)	Internal Use.
38	Filler	343	208	X(208)	Must be spaces.
39	FCIC Control Time	551	4	9(04)	Internal Use..
40	FCIC Control Date	555	8	9(08)	Internal Use.
41	Reinsurance Year	563	4	9(04)	Internal Use.
42	Batch Number	567	4	9(04)	Internal Use.
43	Transaction Sequence Number	571	8	9(08)	Internal Use.
44	Transaction Rejected Flag	579	1	X(01)	Internal. Reserved.
45	Transaction Source Flag	580	1	X(01)	Internal. Reserved.
46	Filler	581	20	X(20)	Internal.