

**ADJUSTED GROSS REVENUE (AGR)/LITE (AGR-L)  
FARM REPORT/PREMIUM REQUIREMENTS FOR eDAS  
Format/Edits**

Section/Attribute	Description/Edit
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**PREMIUM**

“PREMIUM” 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 Premium.**

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

## 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 (only applicable for Livestock crop policy)
- 9 = re-instate (only applicable for Livestock crop policy)

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	<FISCAL_YEAR_BEGIN>		1	Y/Y	CON	7	X(07)	For a Fiscal Tax year, the month and year the fiscal year begins, format MM/YYYY.
2	<FISCAL_YEAR_END>		1	Y/Y	CON	7	X(07)	For a Fiscal Tax year, the month and year the fiscal year ends, format MM/YYYY.
3	<INS_SIGN_DT>		1	Y/Y	REQ	10	X(10)	Insured Signature Date of the farm report. Format MM/DD/YYYY. Numeric with slashes. Must have a valid year (2012 or 2013). Cannot exceed current date.
4	<AGENT_ID_CODE>		2	Y/Y	REQ	9	X(09)	Agent ID Code of the agent that is responsible for this information and accepted on the database.
5	<AGENT_SIGN_DT>		1	Y/Y	REQ	10	X(10)	Agent Signature Date of the farm report. Format MM/DD/YYYY. Numeric with slashes. Must have a valid year (2012 or 2013). Cannot exceed current date.
6	<TAX_YEAR_1>		1	Y/Y	REQ	4	9(04)	Consecutive tax year (last year used), YYYY format.
7	<ALLOW_INCOME_1>		1	Y/Y	REQ	10	9(10)	Income for the tax year.
8	<ALLOW_EXPENSE_1>		1	Y/Y	REQ	10	9(10)	Expense for the tax year.
9	<TAX_YEAR_2>		1	Y/Y	REQ	4	9(04)	Consecutive tax year, YYYY format.
10	<ALLOW_INCOME_2>		1	Y/Y	REQ	10	9(10)	Income for the tax year.
11	<ALLOW_EXPENSE_2>		1	Y/Y	REQ	10	9(10)	Expense for the tax year.
12	<TAX_YEAR_3>		1	Y/Y	REQ	4	9(04)	Consecutive tax year, YYYY format.
13	<ALLOW_INCOME_3>		1	Y/Y	REQ	10	9(10)	Income for the tax year.
14	<ALLOW_EXPENSE_3>		1	Y/Y	REQ	10	9(10)	Expense for the tax year.
15	<TAX_YEAR_4>		1	Y/Y	REQ	4	9(04)	Consecutive tax year, YYYY format.
16	<ALLOW_INCOME_4>		1	Y/Y	REQ	10	9(10)	Income for the tax year.
17	<ALLOW_EXPENSE_4>		1	Y/Y	REQ	10	9(10)	Expense for the tax year.
18	<TAX_YEAR_5>		1	Y/Y	REQ	4	9(04)	Consecutive tax year, YYYY format.
19	<ALLOW_INCOME_5>		1	Y/Y	REQ	10	9(10)	Income for the tax year.

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20	<ALLOW_EXPENSE_5>		1	Y/Y	REQ	10	9(10)	Expense for the tax year.
21	<TOTAL_ALLOW_INCOME>		NA	N/Y	REQ	10	9(10)	Sum of 5 years of allowable income.
22	<TOTAL_ALLOW_EXPENSE>		NA	N/Y	REQ	10	9(10)	Sum of 5 years of allowable expense.
23	<AVG_ALLOW_INCOME>		NA	N/Y	REQ	10	9(10)	Total allowable income divided by 5.
24	<AVG_ALLOW_EXPENSE>		NA	N/Y	REQ	10	9(10)	Total allowable expense divided by 5.
25	<PAYMENT_RATE>		1	Y/Y	REQ	6	9.9999	Valid payment rates 0.7500 or 0.9000.
26	<NUM_COMMODITIES>		1	Y/Y	REQ	3	9(03)	Total number of commodities reported.
27	<ALT_BEARING_FLAG>		1	Y/Y	REQ	1	X(01)	If Approved AGR was determined using alternate bearing procedures then flag = 'Y', else 'N'.
28	<TOT_EXPECT_INCOME>		1	Y/Y	REQ	10	9(10)	Sum of commodity values.
29	<INCOME_TREND_FCTR>		NA	N/Y	REQ	5	9.999	According to AGR Standards Handbook. The factor used to determine index average AGR. Default is 1.000.
30	<EXPENSE_TREND_FCTR>		NA	N/Y	REQ	5	9.999	According to AGR Standards Handbook. If Approved AGR: <ul style="list-style-type: none"> <li>1. = average allowable income then expense trend factor = 1.000.</li> <li>2. = indexed average AGR then expense trend factor <math>\geq</math> 1.000. If expense trend factor is &lt; 1.000 then default to 1.000.</li> <li>3. &lt; average allowable income then expense trend factor <math>\leq</math> 1.000 (factored down). If expense trend factor is &gt; 1.000 then default to 1.000.</li> <li>4. &gt; average allowable income but &lt; index AGR then expense trend factor <math>\geq</math> 1.000 (factored up). If expense trend factor is &lt; 1.000 then default to 1.000.</li> </ul>
31	<APPROVED_EXPENSES>		1	Y/Y	REQ	10	9(10)	Value will equal average, indexed, factored down, or factored up expenses.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
32	<APPROVED_AGR>		1	Y/Y	REQ	10	9(10)	Value will equal average AGR, indexed AGR, or expected income.
33	<MPCI_LIABILITY>		1	Y/Y	REQ	10	9(10)	MPCI Liability, must have MPCI crops listed as commodity code.
34	<LIABILITY>		1	Y/Y	REQ	10	9(10)	Cannot exceed \$6.5 million for AGR and \$1 million for AGR-L (Liability cap).
35	<TOTAL_WEIGHT_RATE>		NA	N/Y	REQ	6	99.999	Calculated total weighted farm rate. See Exhibit 151-1.
36	<DIVERSITY_FACTOR>		NA	N/Y	REQ	5	9.999	Calculated diversity factor. See Exhibit 151-1.
37	<AGR_RATE>		NA	N/Y	REQ	4	.999	Calculated premium rate. See Exhibit 151-1.
38	<TOTAL_PREMIUM>		1	Y/Y	REQ	10	9(10)	Edit according to Exhibit 151-1. If any total premium is less than \$1, round to \$1.
39	<SUBSIDY>		NA	N/Y	REQ	10	9(10)	Edit according to Exhibit 151-1. If less than \$1.00 round to \$1.00.
40	<ADD_SUBSIDY_FLAG>		NA	N/Y	CON	1	X(01)	Additional Subsidy Flag. Reserved.
41	<ADD_SUBSIDY>		NA	N/Y	CON	10	9(10)	Additional Subsidy. Reserved.
42	<STATE_SUBSIDY_FLAG>		NA	N/Y	CON	1	X(01)	State/Private Subsidy Flag. Reserved.
43	<STATE_SUBSIDY>		NA	N/Y	CON	10	9(10)	State/Private Subsidy. Reserved.
44	<PRODUCER_PREMIUM>		1	Y/Y	REQ	10	9(10)	Edit according to Exhibit 151-1.
45	<AOEXPENSE_SUBSIDY>		NA	N/Y	REQ	13	9(10).99	A&O Expense Subsidy. Edit according to Exhibit 151-1.
46	<REVIEWER_SSN>		2	Y/Y	CON	9	X(09)	If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before premium will be accepted.
47	<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.
48	<ERROR_DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if reviewer SSN has been provided. Valid flags: Y = Yes N = No

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
49	<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.
50	<APPROVAL_NUMBER>		NA	N/Y	REQ	8	9(08)	For AGR-Lite policy with livestock commodity. Approval Number assigned by UCM.
51	<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.
52	<REMAINING_CAPACITY_FY>		NA	N/Y	CON	12	9 (09).99	For AGR-Lite policy with livestock commodity. Remaining Fiscal Year Underwriting Capacity at the time of this premium if the data passes basic validation. Excludes this premium if rejected.
**	<PREMIUM_DETAIL>	**						<b>The beginning of commodity information at a detail level.</b>  For AGR/AGR-L, all detail information must be submitted each time any information is updated. The detail section contains information that's used in the validation and determination of premium.
53	<DETAIL_NUM>	Y	NA	Y/Y	REQ	3	9(03)	Commodity Detail Number. Multiple records with an unique number. Must be $\geq 1$ or $\leq 999$ .
54	<COMMODITY_CODE>		1	Y/Y	REQ	4	X(04)	Commodity code reported on the farm report. Edit with A01000.
55	<YEARS_PRODUCED>		1	Y/Y	REQ	1	9(01)	Number of years the commodity was produced in the previous six insurance years.
56	<ACRES_ETC>		1	Y/Y	REQ	9	9(06).99	Acres, etc. for the commodity.
57	<YIELD>		1	Y/Y	REQ	13	9(10).99	Yield to be produced in the unit of measure for the commodity.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
58	<EXPECTED_UOM>		1	Y/Y	REQ	2	X(02)	Numeric unit of measure (UOM) for the commodity. See Exhibit 151-1.
59	<EXPECTED_VALUE>		1	Y/Y	REQ	8	9999.999	Average expected value in the unit of measure in which the commodity will be marketed.
60	<COMMODITY_VALUE>		1	Y/Y	REQ	10	9(10)	Total dollars for the commodity. For AGR, the calculation is Round (Round (acres_etc * yield, 1) * expected_value 0). For AGR-Lite, the calculation is Round (acres_etc * yield * expected_value, 0).
61	<WEIGHTED_AVERAGE_FLAG>		1	Y/Y	CON	1	X(01)	If commodity value was based on weighted average then flag = 'Y'.
62	<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.
63	<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.
**	</PREMIUM_DETAIL>	**						<b>End of commodity information at a detail level.</b>

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
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**Notes:** SSN of producer, SBI and agent will be validated to Ineligible Tracking System before premium is accepted.

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 is 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 is 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.

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