

**Application Source:**

**File Type:** Delimited

**File Group:**

**Reinsurance Year:** 2021

**Record Name:** WFRP Farm Reports

**Version:** Approved

**Record Code:** P19

**Release Date:** 2/4/2021

<u>Record Number</u>	<u>Output</u>	<u>Field Number</u>	<u>Field Name</u>	<u>Data Type</u>	<u>Max Length</u>	<u>Format</u>	<u>BUS Key</u>	<u>Req?</u>	<u>Rules</u>
P19		1	AIP Code	Character	2			Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
P19		2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Reinsurance Year must be "2021".
P19		3	Record Type Code	Character	6		Y	Y	Record Type Code must be "P19".
P19		4	AIP Policy Producer Key	Character	15			Y	AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record.
P19		5	AIP Insurance In Force Key	Character	15		Y	Y	AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.
P19		6	AIP WFRP Farm Reports Key	Character	15		Y	Y	AIP WFRP Farm Reports Key must be unique within the submitted WFRP Farm Reports, "P19" records.
P19		7	AIP Insurance Agent Key	Character	15			Y	AIP Insurance Agent Key must match the corresponding Insurance Agent, "P55" record.
									AIP Insurance Agent Key must refer to an active Agent "P55" record, or an Agent who is inactive and the Agent Acreage/Inventory Value/WFRP Farm Reports Signature Date is less than the inactive date.
P19		8	Type Code	Character	3		Y		Type Code is required; edit with the Insurance Offer ADM, "A00030".
									Type Code must equal to the Type Code from the corresponding Insurance In Force, "P14" record, if submitted.
P19		9	Practice Code	Character	3		Y		Practice Code is required; edit with the Insurance Offer ADM, "A00030".

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									Practice Code must equal to the Practice code on the corresponding Insurance In Force, "P14" record, if submitted.
P19		10	Commodity Type Code	Character	3				Commodity Type Code must be valid; edit with Commodity Type ADM, "A00430".
P19		11	Class Code	Character	3				Class Code must be valid; edit with Class ADM, "A00410".
P19		12	Sub Class Code	Character	3				Sub Class Code must be valid; edit with Sub Class ADM, "A00530".
P19		13	Intended Use Code	Character	3				Intended Use Code must be valid; edit with Intended Use ADM, "A00470".
P19		14	Irrigation Practice Code	Character	3				Irrigation Practice Code must be valid; edit with Irrigation Practice ADM, "A00490".
P19		15	Cropping Practice Code	Character	3				Cropping Practice Code must be valid; edit with Cropping Practice ADM, "A00450".
P19		16	Organic Practice Code	Character	3				Organic Practice Code must be valid; edit with Organic Practice ADM, "A00500".
P19		17	Interval Code	Character	3				Interval Code must be valid; edit with Interval ADM, "A00480".
P19		18	Insurance Option Code List	Character	29				Insurance Option Code List must contain only unique delimited values.
									Insurance Option Code List must be valid for each delimited value; edit with the Option Rate ADM, "A01060".

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									Insurance Option Codes "RC", "RS", and "RX" are only available if there is 5 years of tax history (i.e., Tax Year 1 ID through Tax Year 5 ID).
P19		19	Insured Operation Signature Date	Date	8	CCYYMMDD		Y	Insured Operation Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.
									Insured Operation Signature Date is greater than or equal to the Contract Change Date minus 1 year and less than or equal to the Batch Received Date.
P19		20	Agent Operation Signature Date	Date	8	CCYYMMDD		Y	Agent Operation Signature Date must not be less than the Reinsurance Year minus 1 or greater than the submission date.
									Agent Operation Signature Date is greater than or equal to the Contract Change Date minus 1 year and less than or equal to the Batch Received Date.
									Agent Operation Signature Date must be less than Inactive Date from the Agent, "P55" record when the Inactive Date exists.
P19		21	Premium Based Code	Character	1			Y	Premium Based Code for WFRP Commodity Code "0076" that represents what the premium is based on. Premium Based Code must equal "I" for Intended or "R" for Revised.

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									Premium Based Code must equal "R" before an indemnity (P23) will be accepted. This excludes a replant payment.
									Premium Based Code must not equal "I" (intended) when the Batch Received Date is greater than the Premium Billing Date + 30 days.
P19		22	AIP Total Expected Revenue Amount	Numeric	10	9999999999		Y	AIP Total Expected Revenue Amount is the sum of all commodity Expected Revenue Amounts (P19A) for Premium Based Code.
									AIP Total Expected Revenue Amount will not include Expected Revenue from P19A records where Commodity Code equals Other Combined Direct Marketing, "0606," for the purposes of Minimum Qualifying Amount and Commodity Count calculations.
									If Premium Based Code equals "I" then this will be the sum of all commodity Intended Expected Revenue Amounts (P19A).
									If Premium Based Code equals "R" then this will be the sum of all commodity Revised Expected Revenue Amounts (P19A).

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P19		23	AIP Historic Average Revenue Amount	Numeric	10	9999999999			AIP (Whole Farm) Historic Average (Allowable) Revenue. The greater of Average Revenue Amount, Indexed Average (Allowable) Revenue Amount, Average (Allowable) Revenue Amount Substitution, Indexed Average (Allowable) Revenue Amount Substitution, Average (Allowable) Revenue Amount Exclusion, Indexed Average (Allowable) Revenue Amount Exclusion, Approved Revenue Amount Cup, or Expanded Operation Average (Allowable) Revenue Amount.
P19		24	AIP Approved Revenue Amount	Numeric	10	9999999999	Y		AIP Approved Revenue Amount will equal lesser of Total Expected Revenue Amount or (Whole Farm) Historic Average (Allowable) Revenue Amount unless Liability Amount Limitation Flag equal, "Y", then AIP Approved Revenue Amount will equal lesser of Total Expected Revenue Amount or (Whole Farm) Historic Average (Allowable) Revenue Amount or "\$8.5 million divided by Coverage Level Percent".
									AIP Approved Revenue Amount cannot be greater than "\$8.5 million divided by Coverage Level Percent".

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P19		25	AIP Approved Expenses Amount	Numeric	10	9999999999		Y	AIP Approved Expenses Amount will equal: Round(Average Expense Amount * Round(Approved Revenue Amount / Average Revenue Amount, 3), 0).
P19		26	AIP Liability Amount	Numeric	10	9999999999		Y	AIP Liability Amount must equal the RMA calculated Liability Amount unless Liability Amount Limitation Flag equal, "Y".
									AIP Liability Amount cannot exceed \$8.5 million for WFRP Commodity Code "0076" (liability cap) at any time.
P19		27	AIP Total Premium Amount	Numeric	10	9999999999		Y	AIP Total Premium Amount must equal the RMA calculated Total Premium Amount.
P19		28	AIP Subsidy Amount	Numeric	10	9999999999		Y	AIP Subsidy Amount must equal RMA calculated Subsidy Amount. When AIP Subsidy Amount is less than \$1.00, round to \$1.00.
									When AIP Subsidy Amount is less than \$1.00 when Beginning Farmer and Rancher (BFR) and/or Native Sod (NS) applies then cap at \$0.00
									AIP Subsidy Amount will be based on AIP Total Premium Amount and ADM Subsidy Percent, "A00070", for the Qualifying Commodity Count and Coverage Level Percent.
P19		29	Additional Subsidy Flag	Character	1				Reserved.
P19		30	State Private Subsidy Flag	Character	1				Reserved.

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P19		31	Settlement Flag	Character	1				Settlement Flag must equal Yes, "Y" if there is a Settlement or Finding, otherwise empty.
									Settlement Flag is required when the record exists in the Settlement table.
P19		32	MPCI Liability Amount	Numeric	10	9999999999			MPCI Liability Amount will be the MPCI liability summed for MPCI commodities under WFRP.
P19		33	Fiscal Start Year Month	Character	6	CCYMM			If Fiscal Year then month and year for when fiscal year starts. Actual day not required.
									If Calendar Year Filer then Fiscal Year Start Date does not apply.
									If Early Fiscal Year Filer then Fiscal Year Start Date must be after January and prior to September of Crop Year.
									If Late Fiscal Year Filer then Fiscal Year Start Date must be September or later of Crop Year.
P19		34	Fiscal End Year Month	Character	6	CCYMM			If Fiscal Year then month and year for when the fiscal year ends. Actual day not required.
									If Calendar Year Filer then Fiscal Year End Date does not apply.
									Fiscal Year End Date must end in the 12 month (consecutive) after start date.
P19		35	Expanded Operation Flag	Character	1			Y	Expanded Operation Flag must equal Yes, "Y" if applicable, else No, "N".
P19		36	Tax Year 1 ID	Numeric	4	CCYY		Y	Consecutive tax year (last year used) equal Crop Year minus 6 years unless Late Fiscal Year Filer (Type 672) then Crop Year minus 7.

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P19		37	Allowable Revenue Amount 1	Numeric	10	9999999999	Y		Allowable Revenue Amount for the tax year.
P19		38	Allowable Expenses Amount 1	Numeric	10	9999999999	Y		Allowable Expenses Amount for the tax year.
P19		39	Tax Year 2 ID	Numeric	4	CCYY	Y		Consecutive tax year equal Crop Year minus 5 years unless Late Fiscal Year Filer (Type 672) then Crop Year minus 6.
P19		40	Allowable Revenue Amount 2	Numeric	10	9999999999	Y		Allowable Revenue Amount for the tax year.
P19		41	Allowable Expenses Amount 2	Numeric	10	9999999999	Y		Allowable Expenses Amount for the tax year.
P19		42	Tax Year 3 ID	Numeric	4	CCYY	Y		Consecutive tax year equal Crop Year minus 4 years unless Late Fiscal Year Filer (Type 672) then Crop Year minus 5.
P19		43	Allowable Revenue Amount 3	Numeric	10	9999999999	Y		Allowable Revenue Amount for the tax year.
P19		44	Allowable Expenses Amount 3	Numeric	10	9999999999	Y		Allowable Expenses Amount for the tax year.
P19		45	Tax Year 4 ID	Numeric	4	CCYY	Y		Consecutive tax year equal Crop Year minus 3 years unless Late Fiscal Year Filer (Type 672) then Crop Year minus 4.
P19		46	Allowable Revenue Amount 4	Numeric	10	9999999999	Y		Allowable Revenue Amount for the tax year.
P19		47	Allowable Expenses Amount 4	Numeric	10	9999999999	Y		Allowable Expenses Amount for the tax year.
P19		48	Tax Year 5 ID	Numeric	4	CCYY	Y		Consecutive tax year equal Crop Year minus 2 years unless Late Fiscal Year Filer (Type 672) then Crop Year minus 3.
P19		49	Allowable Revenue Amount 5	Numeric	10	9999999999	Y		Allowable Revenue Amount for the tax year.



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P19		50	Allowable Expenses Amount 5	Numeric	10	9999999999		Y	Allowable Expenses Amount for the tax year.
P19		51	Program Indicator Code List	Character	20				<p>Program Indicator Code List must be valid; edit with Program Indicator Commodity ICE, "D00155".</p> <p>When the Program Indicator Code List contains "NS" there must also be at least one WFRP Farm Reports Detail, "P19A" record submitted with an "NS".</p> <p>When the Program Indicator Code List contains "DM" there must also be at least one WFRP Farm Reports Detail, "P19A" record submitted with a "DM".</p> <p>When the Program Indicator Code List contains "DM" the sum of the WFRP Farm Reports Detail, "P19A" records' acres must be less than or equal to five (5) acres.</p> <p>When the Program Indicator Code List does not contain "DM" there must not exist any WFRP Farm Reports Detail, "P19A" records with a Program Indicator Code List that contains "DM".</p>
P19		52	Liability Amount Limitation Flag	Character	1			Y	<p>Liability Amount Limitation Flag must equal Yes, "Y", if liability amount was limited to the cap, otherwise set to No, "N".</p> <p>Liability Amount Limitation Flag required when liability amount was limited to the cap.</p>

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P19		53	CC Subsidy Reduction Percent	Numeric	6	9.9999			CC Subsidy Reduction Percent is required when Applied Program Indicator Code List contains 'CC' or 'TR'.
									CC Subsidy Reduction Percent must be empty when Applied Program Indicator Code List does not contain 'CC' or 'TR'.
									CC Subsidy Reduction Percent must be numeric when CC Subsidy Reduction Percent exists.
									CC Subsidy Reduction Percent must have no more than one (1) number on the left of the decimal point and four (4) numbers after the decimal point, in the format of 9.9999 when CC Subsidy Reduction Percent exists.
									CC Subsidy Reduction Percent must be greater than zero (0) and less than or equal to one (1) when CC Subsidy Reduction Percent exists.
									CC Subsidy Reduction Percent must equal 1.0000 when Policy Producer, "P10" record's Applied Program Indicator Code List contains 'CC' or 'TR' and CC Subsidy Reduction Percent exists.

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									CC Subsidy Reduction Percent must be equal on all associated WFRP Farm Reports, "P19" records, unless at least one of the associated Policy Producer Other Person, "P10B" records contain an Entity Type Code equal to 'F', when CC Subsidy Reduction Percent exists.
P19		54	Index Opt Out Flag	Character	1			Y	Index of revenue will be automatic, if applicable, unless Index Opt Out Flag will equal Yes, "Y", else No, "N".
P19		55	History Record Substitution Flag	Character	1			Y	Substitution made due to less than 5 years of tax history (i.e., Beginning Farmer and Rancher). If applicable History Record Substitution Flag will equal Yes, "Y", else No, "N".
									If History Record Substitution Flag equals Yes, "Y", then indexing does not apply.
P19		56	Expanded Operation Adjustment Factor	Numeric	4	9.99		Y	Expanded Operation Adjustment Factor if operation was expanded. If Expanded Operation Flag equal Yes, 'Y' then factor cannot be less than 0.01 or greater than 0.35. If Expanded Operation Flag equal No, 'N' 0.00.

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P19		57	Qualifying Commodity Count Cup Flag	Character	1			Y	If Premium Based Code equals 'R' and Qualifying Commodity Count decreased due to an insured cause of loss, then Qualifying Commodity Count Cup Flag will equal Yes, "Y", to ensure Qualifying Commodity Count is capped at the Qualifying Commodity Count when Premium Based Code equaled 'I' , else No, "N".
P19		58	Prior Year Tax ID	Character	9				Prior Year Tax ID is required when Insurance Option Code List contains "RC". Prior Year Tax ID, when submitted, must be exactly 9 characters in length.
									Prior Year Tax ID must be empty when Insurance Option Code List is empty or Insurance Option Code List does not contain "RC".
									Prior Year Tax ID, when submitted, must contain only numeric characters.
P19		59	Prior Year Tax ID Type Code	Character	1				Prior Year Tax ID Type Code is required when Insurance Option Code List contains RC. Prior Year Tax ID Type Code, when submitted must be exactly 1 characters in length.
									Prior Year Tax ID Type Code must be empty when Insurance Option Code List is empty or Insurance Option Code List does not contain "RC".

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P19	*	60	Valid Commodity Type Code	Character	3				Valid Commodity Type Code is populated from the Valid Commodity Type Code in the Insurance Offer ADM, "A00030".
P19	*	61	Valid Class Code	Character	3				Valid Class Code is populated from the Class Code in the Insurance Offer ADM, "A00030".
P19	*	62	Valid Sub Class Code	Character	3				Valid Sub Class Code is populated from the Sub Class Code in the Insurance Offer ADM, "A00030".
P19	*	63	Valid Intended Use Code	Character	3				Valid Intended Use Code is populated from the Intended Use Code in the Insurance Offer ADM, "A00030".
P19	*	64	Valid Irrigation Practice Code	Character	3				Valid Irrigation Practice Code is populated from the Irrigation Practice Code in the Insurance Offer ADM, "A00030".
P19	*	65	Valid Cropping Practice Code	Character	3				Valid Cropping Practice Code is populated from the cropping Practice Code in the Insurance Offer ADM, "A00030".
P19	*	66	Valid Organic Practice Code	Character	3				Valid Organic Practice Code is populated from ADM Insurance Offer Organic Practice Code
P19	*	67	Valid Interval Code	Character	3				Valid Interval Code is populated from the Interval Code in the Insurance Offer ADM, "A00030".
P19	*	68	Seed Cycle Code	Character	1				Seed Cycle Code specifies the cycle in which the crop was planted.

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P19	*	69	Unit Liability Amount	Numeric	10	9999999999			Unit Liability Amount is the sum of the Liability reported on the unit by Seed Cycle Code.
P19	*	70	Total Expected Revenue Amount	Numeric	10	9999999999			Total Expected Revenue Amount is the sum of all expected revenues amount (P19A) for a Premium Based Code ("I" Intended, or "R" Revised).  Total Expected Revenue Amount will not include Expected Revenue from P19A records where Commodity Code equals Other Combined Direct Marketing, "0606," for the purposes of Minimum Qualifying amount and Commodity Count calculations.
P19	*	71	Approved Revenue Amount	Numeric	10	9999999999			Approved Revenue Amount will equal lesser of Total Expected Revenue Amount or (Whole Farm) Historic Average (Allowable) Revenue Amount.
P19	*	72	Approved Expenses Amount	Numeric	10	9999999999			Approved Expenses Amount will equal: Round(Average Expense Amount * Round(Approved Revenue Amount / Average Revenue Amount, 3), 0).
P19	*	73	Liability Amount	Numeric	10	9999999999			Liability Amount is the result of Approved Revenue times Coverage Level Percent.  Liability Amount must be set \$1.00 when Liability Amount is less than \$1.00.  Liability Amount cannot exceed \$8.5 million (liability cap) for WFRP.

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P19	*	74	Total Premium Amount	Numeric	10	9999999999			Total Premium Amount is the premium amount calculated for the Commodity Code and Insurance Plan Code.
									Total Premium Amount must be rounded to \$1.00 when any Total Premium is less than \$1.00.
P19	*	75	Subsidy Amount	Numeric	10	9999999999			Subsidy Amount is the dollar amount of the Subsidy for the WFRP Commodity Code, "0076", and the Insurance Plan Code, "76". When Subsidy Amount is less than \$1.00, round to \$1.00.
									When Subsidy Amount is less than \$1.00 when Beginning Farmer and Rancher (BFR) and/or Native Sod (NS) applies then cap at \$0.00.
									Subsidy Amount will be based on Total Premium Amount and ADM Subsidy Percent, "A00070", for
P19	*	76	Producer Premium Amount	Numeric	10	9999999999			Producer Premium Amount equals the Total Premium Amount minus the Subsidy Amount.
P19	*	77	Additional Subsidy Amount	Numeric	10	9999999999			Reserved.
P19	*	78	State Private Subsidy Amount	Numeric	10	9999999999			Reserved.
P19	*	79	A & O Expense Subsidy Amount	Numeric	13	9999999999.99			A & O Expense Subsidy Amount must be valid. Edit with the A&O Expense Subsidy ICE, "D00097".
P19	*	80	Total Allowable Revenue Amount	Numeric	10	9999999999			Sum of 5 years of allowable revenue.
P19	*	81	Total Allowable Expenses Amount	Numeric	10	9999999999			Sum of 5 years of allowable expenses.

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P19	*	82	Average Revenue Amount	Numeric	10	9999999999			Average (Allowable) Revenue Amount is the result of Total Allowable Revenue Amount divided by 5.
P19	*	83	Average Expense Amount	Numeric	10	9999999999			Average (Allowable) Expense Amount is the result of Total Allowable Expenses Amount divided by 5.
P19	*	84	Indexed Average Revenue Amount	Numeric	10	9999999999			Indexed Average (Allowable) Revenue Amount. The lesser of: Simple Indexed Average Revenue Amount "or" the highest Allowable Revenue Amount in the five year history.
P19	*	85	Expanded Operation Average Revenue Amount	Numeric	10	9999999999			Expanded Operation Average (Allowable) Revenue Amount. If Expanded Operation Adjustment Factor applies then Expanded Operation Average Revenue cannot exceed the result of Average (Allowable) Revenue Amount times 1.35 (MAX).
P19	*	86	Historic Average Revenue Amount	Numeric	10	9999999999			(Whole Farm) Historic Average (Allowable) Revenue Amount. The greater of Average
P19	*	87	Total Weighted Farm Rate	Numeric	6	99.999			Total Weighted Farm Rate based on calculation. See Exhibit P19-1.



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**File Type:** Delimited

**File Group:**

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**Record Name:** WFRP Farm Reports

**Version:** Approved

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P19	*	88	Total Commodity Count	Numeric	3	999			Total number of unique commodity codes reported by way of P19A and for Premium Based Code. This result will exclude P19As for Other Combined Direct Marketing, "0606". Used to determine Minimum Qualifying Amount (MQA). See Exhibit P14-7.
P19	*	89	Eligible Commodity Count	Numeric	3	999			Eligible Commodity Count based on Exhibit P14-7, "WFRP Coverage Level Eligibility" and used in determination of Diversity Factor. The count of commodities that equal or exceeded Minimum Qualifying Amount (MQA) without being grouped.
P19	*	90	Grouped Commodity Count	Numeric	3	999			Grouped Commodity Count based on Exhibit P14-7, "WFRP Coverage Level Eligibility" and used in determination of Diversity Factor. The count of commodities determined after being grouped based on Minimum Qualifying Amount (MQA).
P19	*	91	Other Combined Direct Marketing Commodity Count	Numeric	3	999			Other Combined Direct Marketing Commodity Count will equal 2 if P19A(s) are reported with Commodity Code, Other Combined Direct Marketing, "0606", else 0.

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P19	*	92	Qualifying Commodity Count	Numeric	3	999			Commodity Count based on Exhibit P14-7, "WFRP Coverage Level Eligibility" and used in determination of Diversity Factor. This will be count of Eligible Commodity Count plus Grouped Commodity Count plus Other Combined Direct Marketing Commodity Count, unless Qualifying Commodity Count Cup Flag is set to "Y" then will equal the greater of Eligible Commodity Count plus Grouped Commodity Count plus Other Combined Direct Marketing Commodity Count, or the Qualifying Commodity Count when Premium Based Code equaled "I".
P19	*	93	Diversity Factor	Numeric	5	9.999			Diversity Factor based on calculation. See Exhibit P19-1.
P19	*	94	Premium Rate	Numeric	4	.999			Premium Rate based on calculation. See Exhibit P19-1.
P19	*	95	Native Sod Percent of Revenue	Numeric	5	9.999			Native Sod Percent of Revenue based on calculation. See Exhibit P19-1.
P19	*	96	Native Sod Liability Amount	Numeric	10	9999999999			Native Sod Liability Amount based on calculation. See Exhibit P19-1.
P19	*	97	Non Native Sod Liability Amount	Numeric	10	9999999999			Non Native Sod Liability Amount based on calculation. See Exhibit P19-1.
P19	*	98	Native Sod Premium Liability Amount	Numeric	10	9999999999			Native Sod Premium Liability Amount based on calculation. See Exhibit P19-1.

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P19	*	99	Non Native Sod Premium Liability Amount	Numeric	10	9999999999			Non Native Sod Premium Liability Amount based on calculation. See Exhibit P19-1.
P19	*	100	Native Sod Preliminary Total Premium Amount	Numeric	10	9999999999			Native Sod Preliminary Total Premium Amount based on calculation. See Exhibit P19-1.
P19	*	101	Non Native Sod Preliminary Total Premium Amount	Numeric	10	9999999999			Non Native Sod Preliminary Total Premium Amount based on calculation. See Exhibit P19-1.
P19	*	102	BFR/VFR Subsidy Amount	Numeric	10	9999999999			Beginning Farmer Rancher/Veteran Farmer Rancher Subsidy Amount. 0.10 (10%) of the Total Premium Amount added to the base Subsidy Amount. See Exhibit P19-1.
P19	*	103	Native Sod Subsidy Amount	Numeric	10	9999999999			Native Sod Subsidy Amount is 0.50 (50%) of the Total Premium Amount subtracted from base Subsidy Amount. See Exhibit P19-1.
P19	*	104	Remaining Fiscal Year Capacity	Numeric	12	999999999.99			Remaining Fiscal Year Capacity for WFRP with livestock at time of this premium if data passes basic validation. Excludes this premium if rejected.
P19	*	105	CC Subsidy Reduction Amount	Numeric	10	9999999999			CC Subsidy Reduction Amount is the amount of subsidy reduced due to Conservation Compliance. See Exhibit P19-1.

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P19	*	106	Allowable Revenue Trend Factor 1	Numeric	5	9.999			Allowable Revenue Trend Factor 1 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate; raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 6th power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000.
P19	*	107	Allowable Revenue Trend Factor 2	Numeric	5	9.999			Allowable Revenue Trend Factor 2 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate; raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 5th power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000.
P19	*	108	Allowable Revenue Trend Factor 3	Numeric	5	9.999			Allowable Revenue Trend Factor 3 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate; raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 4th power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000.

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P19	*	109	Allowable Revenue Trend Factor 4	Numeric	5	9.999			Allowable Revenue Trend Factor 4 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate; raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 3rd power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000.
P19	*	110	Allowable Revenue Trend Factor 5	Numeric	5	9.999			Allowable Revenue Trend Factor 5 will be used in the calculation of Simple Indexed Average (Allowable) Revenue Amount. To calculate; raise the Revenue Trend Factor, which is the average of all indexing factors (after cup/cap process), to the 2nd power. Default 1.000. If Index Opt Out Flag equal Yes, "Y", then this field will be the default 1.000.
P19	*	111	Simple Indexed Average Revenue Amount	Numeric	10	9999999999			Simple Indexed Average (Allowable) Revenue Amount equals the average of; SUM(each Allowable Revenue Amount multiplied by its Allowable Revenue Trend Factor).
P19	*	112	Average Revenue Amount Substitution	Numeric	10	9999999999			If Insurance Option Code List contains "RS". Average (Allowable) Revenue Amount Substitution will equal: SUM all (Allowable Revenue Amount) / 5 after the substitution(s).

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P19	*	113	Indexed Average Revenue Amount Substitution	Numeric	10	9999999999			If Insurance Option Code List contains "RS", and eligible and not opting out of indexing, Indexed Average (Allowable) Revenue Amount Substitution will equal the lesser of: SUM (each Allowable Revenue Amount multiplied by its Allowable Revenue Trend Factor) / 5 after the substitution(s) "or" the highest Allowable Revenue Amount in the five year history.
P19	*	114	Average Revenue Amount Exclusion	Numeric	10	9999999999			If Insurance Option Code List contains "RX". Average (Allowable) Revenue Amount Exclusion will equal: SUM all (Allowable Revenue Amounts) / 4 "after" excluding the lowest DISTINCT amount.
P19	*	115	Indexed Average Revenue Amount Exclusion	Numeric	10	9999999999			If Insurance Option Code List contains "RX", and eligible and not opting out of indexing, Indexed Average (Allowable) Revenue Amount Exclusion will equal the lesser of: SUM (each Allowable Revenue Amount multiplied by its Allowable Revenue Trend Factor) / 4 "after" excluding the lowest DISTINCT amount "or" the highest Allowable Revenue Amount in the five year history.

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P19	*	116	Approved Revenue Amount Cup	Numeric	10	9999999999			If Insurance Option Code List contains "RC", and a carryover insured, Approved Revenue Amount Cup will equal Approved Revenue Amount from the prior Reinsurance Year multiplied by 90%. This will ensure that Approved Revenue Amount is not lesser than the Approved Revenue Amount from the prior year.
P19	*	117	Effective Coverage Level Percent	Numeric	6	9.9999			Effective Coverage Level Percent based on calculation. See Exhibit P19-1.
P19	*	118	Lower Coverage Level Percent	Numeric	4	9.99			Lower Coverage Level Percent based on calculation. See Exhibit P19-1.
P19	*	119	Upper Coverage Level Percent	Numeric	4	9.99			Upper Coverage Level Percent based on calculation. See Exhibit P19-1.

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P19	*	120	Lower Total Weighted Farm Rate	Numeric	6	99.999			Lower Total Weighted Farm Rate based on calculation. See Exhibit P19-1.
P19	*	121	Upper Total Weighted Farm Rate	Numeric	6	99.999			Upper Total Weighted Farm Rate based on calculation. See Exhibit P19-1.
P19	*	122	Initial Accepted Batch Number	Numeric	5	99999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.
P19	*	123	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
P19	*	124	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Batch Received Date is the date that the AIP file is received by RMA.
P19	*	125	Batch Number	Numeric	5	99999			Batch Number is a sequential number assigned when an AIP file is received.
P19	*	126	Batch Record ID	Numeric	15				Batch Record ID is a sequential number assigned to each record in the AIP file by RMA during processing. Batch Record ID is unique within the record type for the batch.
P19	*	127	Process Result Code	Character	1				Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE, "D00002" for values.

### Record Level Rules



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		1							When the COI Questionnaire Completion Date on the Insurance Agent, "P55" record is empty, the associated Acreage, "P11", Inventory Value, "P13", and WFRP Farm Reports, "P19" records will be rejected.
		2							The WFRP Farm Reports, "P19" record will not be processed when processing has been suspended for this record type per RMA directive.
		3							The preceding Insurance In Force, "P14" record in this batch must be accepted for the WFRP Farm Reports, "P19" record to be accepted.