

Application Source:
File Group:
Record Name: LRP Premium
Record Code: P17

File Type: Delimited
Reinsurance Year: 2024
Version: Approved
Release Date: 7/1/2023

<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>
P17		1	AIP Code	Character	2			Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
P17		2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Current Reinsurance Year.
P17		3	Record Type Code	Character	6		Y	Y	Record Type Code must be "P17".
P17		4	AIP Policy Producer Key	Character	15		Y	Y	AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record.
P17		5	AIP Insurance In Force Key	Character	15		Y	Y	AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.
P17		6	AIP LRP Premium Key	Character	15		Y	Y	AIP LRP Premium Key must be unique within the submitted LRP, "P17" records.
P17		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 Signature Date is less than the inactive date.
P17		8	Type Code	Character	3			Y	Type Code is required; edit with the Insurance Offer ADM, "A00030".

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P17		9	Practice Code	Character	3			Y	Practice Code is required; edit with the Insurance Offer ADM, "A00030".
P17		10	Commodity Type Code	Character	3				Commodity Type Code must be valid; edit with the Commodity Type ADM, "A00430".
P17		11	Class Code	Character	3				Class Code must be valid; edit with the Class ADM, "A00410".
P17		12	Sub Class Code	Character	3				Sub Class Code must be valid; edit with the Sub Class ADM, "A00530"
P17		13	Intended Use Code	Character	3				Intended Use Code must be valid; edit with the Intended Use ADM, "A00470".
P17		14	Irrigation Practice Code	Character	3				Irrigation Practice Code must be valid; edit with the Irrigation Practice ADM, "A00490".
P17		15	Cropping Practice Code	Character	3				Cropping Practice Code must be valid; edit with the Cropping Practice ADM, "A00450".
P17		16	Organic Practice Code	Character	3				Organic Practice Code must be valid; edit with the Organic Practice ADM, "A00500".
P17		17	Interval Code	Character	3				Interval Code must be valid; edit with the Interval ADM, "A00480".
P17		18	Insured Premium Signature Date	Date	8	CCYYMMDD		Y	Insured Signature Date of the Endorsement. Cannot exceed current date or effective date, whichever is applicable.
P17		19	Agent Signature Date	Date	8	CCYYMMDD		Y	Agent Signature Date of the Endorsement. Cannot exceed current date or effective date, whichever is applicable.

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P17		20	Sales Effective Date	Date	8	CCYYMMDD		Y	For fed cattle, feeder cattle, and swine, Effective Date must equal date rate was published. Must equal the current day's date if the time is between 12:00 PM and 11:59:59 PM. Must equal the previous day's date if the time is between 12:00 AM and 11:59:59 AM.
P17		21	Endorsement Length	Numeric	3	999		Y	Policy Endorsement Length, validated against A00630.
P17		22	Head Count	Numeric	8	99999999		Y	Head Count covered under this endorsement. Cannot exceed Per-SCE Head Limit or Yearly Head limit validate againts Program Limiation ICE D00185.
P17		23	Target Weight Quantity	Numeric	5	99.99		Y	Target Weight Quantity (CWT) must be valid; validated against ADM LRP Rate, "A00630."
P17		24	Coverage Price	Numeric	8	9999.999		Y	Dollar per hundredweight (cwt.), validated against ADM LRP Rate, "A00630."
P17		25	Insured Share Percent	Numeric	6	9.9999		Y	Insured Share Percent must be > zero and ≤ 1.0000
P17		26	AIP Liability Amount	Numeric	10	9999999999		Y	Insured Value of the endorsement. If liability amount is less than \$1, round to \$1.
P17		27	AIP Total Premium Amount	Numeric	10	9999999999		Y	Unless Conservation Compliance is applicable, any Total Premium Amount less than \$1 must round to \$1.

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P17		28	AIP Subsidy Amount	Numeric	10	9999999999		Y	Unless Conservation Compliance is applicable, any AIP Subsidy Amount less than \$1 must round to \$1.
P17		29	Additional Subsidy Flag	Character	1				Reserved.
P17		30	State Private Subsidy Flag	Character	1				Reserved.
P17		31	Settlement Flag	Character	1				Settlement flag must equal Yes, "Y" if there is a Settlement or Finding, otherwise empty.
P17		32	CC Subsidy Reduction Percent	Numeric	6	9.9999			CC Subsidy Reduction Percent is required when Applied Program Indicator Code List contains 'CC' or 'TR' on the Policy Producer, "P10" record or any associated Policy Producer Other Person, "P10B" record.
P17	*	33	Valid Commodity Type Code	Character	3				Valid Commodity Type Code is populated from the Valid Commodity Type Code in the Insurance Offer ADM, "A00030".
P17	*	34	Vaild Class Code	Character	3				Vaild Class Code is populated from the Valid Class Code in the Insurance Offer ADM, "A00030".
P17	*	35	Vaild Sub Class Code	Character	3				Valid Sub Class Practice Code is populated from the Valid Sub Class Code in the Insurance Offer ADM, "A00030".
P17	*	36	Vaild Intended Use Code	Character	3				Valid Intended Use Code is populated from the Valid Intended Use Code in the Insurance Offer ADM, "A00030".

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P17	*	37	Vaild Irrigation Practice Code	Character	3				Valid Irrigation Practice Code is populated from the Valid Irrigation Practice Code in the Insurance Offer ADM, "A00030".
P17	*	38	Vaild Cropping Practice Code	Character	3				Valid Cropping Practice Code is populated from the Valid Cropping Practice Code in the Insurance Offer ADM, "A00030".
P17	*	39	Vaild Organic Practice Code	Character	3				Valid Organic Practice Code is populated from the Valid Organic Practice Type Code in the Insurance Offer ADM, "A00030".
P17	*	40	Vaild Interval Code	Character	3				Valid Interval Code is populated from the Valid Interval Code in the Insurance Offer ADM, "A00030".
P17	*	41	CC Subsidy Reduction Amount	Numeric	10	9999999999			CC Subsidy Reduction Amount is the amount of subsidy reduced due to Conservation Compliance. See Calculation Exhibit.
P17	*	42	Liability Amount	Numeric	10	9999999999			Insured Value of the endorsement. If liability amount is less than \$1, round to \$1.
P17	*	43	Total Premium Amount	Numeric	10	9999999999			Unless Conservation Compliance is applicable, any Total Premium Amount less than \$1 must round to \$1.
P17	*	44	Subsidy Amount	Numeric	10	9999999999			Unless Conservation Compliance is applicable, any AIP Subsidy Amount less than \$1 must round to \$1.
P17	*	45	Additional Subsidy Amount	Numeric	10	9999999999			Reserved.

"*" = Output Only

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P17	*	46	State Private Subsidy Amount	Numeric	10	9999999999			Reserved.
P17	*	47	Producer Premium Amount	Numeric	10	9999999999			Producer Premium Amount equals the Total Premium Amount minus the Subsidy Amount.
P17	*	48	A&O Expense Subsidy Amount	Numeric	15	9999999999.99			A & O Expense Subsidy Amount is set to the Total Premium Amount times A & O Expense Subsidy Percent from the A & O Expense Subsidy ICE, "D00097".
P17	*	49	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 Calculation Exhibits.
P17	*	50	Eligibility Code	Character	8				Eligibility Code is the returned values from the Ineligible Tracking System
P17	*	51	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.
P17	*	52	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.
P17	*	53	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.
P17	*	54	Batch Number	Numeric	5				Batch Number is a sequential number assigned when an AIP file is received.
P17	*	55	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.

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P17	*	56	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- TBD									
		1							Batch Received Date must be before Noon Central the next business day after the Sales Effective Date.