

**LIVESTOCK GROSS MARGIN (LGM)
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>	Y	NA	Y/Y	REQ	4	X(04)	Must = '0815', edit ADM 2.
8	<INSURANCE_PLAN_CD>	Y	NA	Y/Y	REQ	2	9(02)	Insurance Plan Code and must = '82', edit ADM 2.
9	<LOCATION_COUNTY>		NA	Y/Y	REQ	3	9(03)	Edit with FIPS County Table.
10	<RECORD_NUMBER>	Y	NA	Y/Y	REQ	3	9(03)	Must be > 000 and unique within a policy (fields 2 thru 6) and match premium database for the key.
11	<CLAIM_NUMBER>		2	Y/Y	REQ	8	9(08)	Claim Number for the indemnity.
12	<TYPE_CODE>		NA	Y/Y	REQ	3	9(03)	Must = '804' (farrow to finish) or '805' (finishing) and accepted premium on database.
13	<PRACTICE_CODE>		NA	Y/Y	REQ	3	9(03)	Must = '802' (Feb. – July insurance period) or '808' (Aug. – Jan. insurance period).
14	<ACTUAL_MARKET_1>		2	Y/Y	REQ	5	9(05)	Actual Marketings for First Month, number of swine.
15	<ACTUAL_MARKET_2>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Second Month, number of swine.
16	<ACTUAL_MARKET_3>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Third Month, number of swine.
17	<ACTUAL_MARKET_4>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Fourth Month, number of swine.
18	<ACTUAL_MARKET_5>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Fifth Month, number of swine.
19	<ACTUAL_MARKET_6>		2	Y/Y	REQ	5	9(05)	Actual Marketings for Sixth Month, number of swine.
20	<TOT_ACTUAL_MARKET>		NA	N/Y	REQ	5	9(05)	Total of Actual Marketings for insurance period.

July 1, 2002

Exhibit 140-2

FCIC-M13

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
21	<TARGET_MARKET_1>		NA	N/Y	REQ	5	9(05)	Target Marketings for First Month (Feb. or Aug.) reported on premium.
22	<TARGET_MARKET_2>		NA	N/Y	REQ	5	9(05)	Target Marketings for Second Month (Mar. or Sept.) reported on premium.
23	<TARGET_MARKET_3>		NA	N/Y	REQ	5	9(05)	Target Marketings for Third Month (Apr. or Oct.) reported on premium.
24	<TARGET_MARKET_4>		NA	N/Y	REQ	5	9(05)	Target Marketings for Fourth Month (May or Nov.) reported on premium.
25	<TARGET_MARKET_5>		NA	N/Y	REQ	5	9(05)	Target Marketings for Fifth Month (June or Dec.) reported on premium.
26	<TARGET_MARKET_6>		NA	N/Y	REQ	5	9(05)	Target Marketings for Sixth Month (July or Jan.) reported on premium.
27	<TOT_TARGET_MARKET>		NA	N/Y	REQ	5	9(05)	Total of Target Marketings for insurance period.
28	<ACT_GROSS_MARGIN_1>		NA	N/Y	REQ	9	9999.9999	Actual Gross Margin per swine for First Month from ADM L Suffix P.
29	<ACT_GROSS_MARGIN_2>		NA	N/Y	REQ	9	9999.9999	Actual Gross Margin per swine for Second Month from ADM L Suffix P.
30	<ACT_GROSS_MARGIN_3>		NA	N/Y	REQ	9	9999.9999	Actual Gross Margin per swine for Third Month from ADM L Suffix P.
31	<ACT_GROSS_MARGIN_4>		NA	N/Y	REQ	9	9999.9999	Actual Gross Margin per swine for Fourth Month from ADM L Suffix P.
32	<ACT_GROSS_MARGIN_5>		NA	N/Y	REQ	9	9999.9999	Actual Gross Margin per swine for Fifth Month from ADM L Suffix P.
33	<ACT_GROSS_MARGIN_6>		NA	N/Y	REQ	9	9999.9999	Actual Gross Margin per swine for Sixth Month from ADM L Suffix P.
34	<TOT_GROSS_MARGIN>		NA	N/Y	REQ	10	9(10)	Sum of (Target Marketings by month times Actual Gross Margin by month) for the insurance period.
35	<GROSS_MARGIN_GUAR>		NA	N/Y	REQ	10	9(10)	Gross Margin Guarantee for the insurance period reported on premium.

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36	<ADJ_INDEM_FLAG>		2	Y/Y	REQ	1	X(01)	Adjusted Indemnity Flag. Will equal 'Y' if Total of Actual Marketings is less than .750 of Total Targeted Marketings for the insurance period, otherwise 'N'.
37	<INDEMNITY>		2	Y/Y	REQ	10	9(10)	Indemnity calculated according to Exhibit 140-3. Must be greater than zero.
38	<INDEMNITY_REDUCT>		2	Y/Y	CON	4	.999	Indemnity Reduction factor calculated according to Exhibit 140-3 if Adjusted Indemnity Flag (field 36) = 'Y'.
39	<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
40	<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)

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41	<AUTHORIZATION_NUM>		3	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the deletion of premium. Change Flag (field 39) must = 3 and Process Flag (field 40) must = 3.
42	<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.
43	<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.
44	<ERROR_DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if Reviewer SSN has been provided. Valid flags: Y = Yes N = No
45	<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.
46	<REINSURANCE_YEAR>	Y	NA	Y/Y	REQ	4	9(04)	Reinsurance Year, YYYY format.
47	<TRANS_SEQUENCE_NUM>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by eDAS.
48	<TRANS_RECORD_NUM>		NA	N/Y	REQ	3	9(03)	Transaction Record Number
49	<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.

Notes: Key fields are: Insurance Provider (field 2), Location State (field 3), Company (field 4), Policy Number (field 5), Commodity Code (field 7), Insurance Plan Code (field 8), Record Number (field 10), Reinsurance Year (field 46).

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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.