

**LIVESTOCK RISK PROTECTION (LRP)
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>	✘	NA	Y/Y	REQ	4	X(04)	Commodity Code, edit with ADM 2. Valid codes are: 0801 = feeder cattle; 0802 = fed cattle; 0815 = swine.
8	<INSURANCE_PLAN_CD>	Y	NA	Y/Y	REQ	2	9(02)	Insurance Plan Code and must = '81', edit with ADM 2.
9	<LOCATION_COUNTY>		2	Y/Y	REQ	3	9(03)	Edit with FIPS County Table.
10	<ENDORSEMENT_NUM>	Y	NA	Y/Y	REQ	5	9(05)	Endorsement Number. Must be > zeros (i.e. 00001) and unique for the key and match premium database for the key.
11	<CLAIM_NUMBER>		2	Y/Y	REQ	8	9(08)	Claim Number for the endorsement.
12	<TYPE_CODE>		NA	N/Y	REQ	3	9(03)	Type Code, edit with ADM2. Valid codes are: 0801 (feeder cattle) = '810' (steers) 0802 (fed cattle) = '820' (steers & heifers) 0815 (swine) = '997'. Must = '997'.
13	<PRACTICE_CODE>		NA	N/Y	REQ	3	9(03)	Must = '997'.
14	<END_DT>		NA	N/Y	REQ	10	X(10)	End Date for the key from premium database. Format MM/DD/YYYY.
15	<NUMBER_HEAD>		NA	N/Y	REQ	8	9(08)	Number of Head covered under this endorsement for the key from premium database.
16	<TARGET_WEIGHT>		NA	N/Y	REQ	7	9999.99	Weight in hundred-weight (cwt.) for the key from premium database.

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17	<COVERAGE_PRICE>		NA	N/Y	REQ	8	9999.999	Dollar per hundredweight (cwt.) for the key from premium database.
18	<ACTUAL_END_VALUE>		NA	N/Y	REQ	8	9999.999	Actual Ending Value from ADM L Suffix E based on End Date. Two day weighted average of AMS cash price per hundredweight (cwt.).
19	<SHARE>		NA	N/Y	REQ	5	9.999	Insured Share for the key from premium database. Must be > zero and ≤ 1.000.
20	<INDEMNITY>		2	Y/Y	REQ	10	9(10)	Indemnity, calculated according to Exhibit 135-3. Must be greater than zero.
21	<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
22	<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 as input, but will be output if producer was flagged) 9 = delete of producer (not applicable for indemnity)

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23	<AUTHORIZATION_NUM>		3	Y/Y	CON	5	9(05)	Authorization Number provided by Reinsurance Services Division (RSD) approving the deletion of indemnity. Change Flag (field 21) must = 3 and Process Flag (field 22) must = 3.
24	<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.
25	<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.
26	<ERROR_DETECTED>		2	Y/Y	CON	1	X(01)	Error detected flag if Reviewer SSN has been provided. Valid flags: Y = Yes N = No
27	<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.
28	<REINSURANCE_YEAR>	Y	NA	Y/Y	REQ	4	9(04)	Reinsurance Year, YYYY format.
29	<TRANS_SEQUENCE_NUM>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by eDAS.
30	<TRANS_RECORD_NUM>		NA	N/Y	REQ	3	9(03)	Transaction Record Number
31	<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.

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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), Endorsement Number (field 10), Reinsurance Year (field 28).

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.