

POLICY REQUIREMENTS FOR eDAS
Format/Edits

Section/Attribute	Description/Edit
-------------------	------------------

POLICY

“POLICY” 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.

Entity precedes Policy.

The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <POLICY 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 (not applicable for AGR/AGR-L)
- 9 = deletion of a policy (& crop, if applicable) if no premium

Process flag will default to 1 unless otherwise indicated.

Exhibit 122
POLICY REQUIREMENTS FOR eDAS
 Format/Edits

No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
1	<INSURANCE_PROVIDER>	Y	3	Y/Y	REQ	2	X(02)	Edit with Insurance Provider/Company table.
2	<ENTITY_KEY_ID>		2	Y/Y	REQ	8	9(08)	Required. Must have a matching Entity with this ID.
3	<LOCATION_STATE>	Y	2	Y/Y	REQ	2	9(02)	Edit with FIPS State table.
4	<COMPANY>	Y	2	Y/Y	REQ	3	9(03)	Policy Issuing company, edit with company table.
5	<POLICY_NUMBER>	Y	2	Y/Y	REQ	7	9(07)	Must be > zeros and have an accepted agent, producer, and reviewer (if applicable) on the database.
6	<FCIC_DT_TM>		NA	N/Y	REQ	19	X(19)	FCIC Control Date and Time of process, format MM/DD/YYYY HH:MM:SS. There is a space between the YY and HH.
7	<REINSURANCE_YEAR>	Y	NA	Y/Y	REQ	4	9(04)	The Reinsurance Year. Format YYYY.
8	<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.
9	<TRANS_SEQUENCE_NUM>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by eDAS.
10	<TRANS_RECORD_NUM>		NA	N/Y	REQ	6	9(06)	Transaction Record Number
11	<TRANSACTION_FLAG>		NA	N/Y	REQ	1	X(01)	If section accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.

Notes: Key fields are: Insurance Provider (field 1), Location State (field 3), Company (field 4), Policy Number (field 5), Reinsurance Year (field 7)

Key fields with Level of Change = 3 will be allowed with RMA approval. When a company submits this information, eDAS will change all other associated data to the new information.

Key fields with Level of Change = 2 requiring a change to that field, company will use an administrative screen to identify this change. eDAS will use this information to verify the data when submitted.

Exhibit 122
POLICY REQUIREMENTS FOR eDAS
 Format/Edits

No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
-----	-----	-----	-----------------	--------	-------------	----------	---------	------------------

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.

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