PREMIUM

“PREMIUM” 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.

Crop Policy precedes Premium.

The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <Premium 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 (only applicable for Livestock crop policy)
9 = re-instate (only applicable for Livestock crop policy)

Process flag will default to 1 unless otherwise indicated.
### Adjusted Gross Revenue (AGR)/Lite (AGR-L)
#### Farm Report/Premium Requirements for eDAS

**Format/Edits**

<table>
<thead>
<tr>
<th>No.</th>
<th>Tag</th>
<th>Key</th>
<th>IN/OUT</th>
<th>Level of Change</th>
<th>REQ/OPT/CON</th>
<th>Max Size</th>
<th>Picture</th>
<th>Description/Edit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><code>&lt;FISCAL_YEAR_BEGIN&gt;</code></td>
<td>1</td>
<td>Y/Y</td>
<td>CON</td>
<td>7</td>
<td>X(07)</td>
<td></td>
<td>For a Fiscal Tax year, the month and year the fiscal year begins, format MM/YYYY.</td>
</tr>
<tr>
<td>2</td>
<td><code>&lt;FISCAL_YEAR_END&gt;</code></td>
<td>1</td>
<td>Y/Y</td>
<td>CON</td>
<td>7</td>
<td>X(07)</td>
<td></td>
<td>For a Fiscal Tax year, the month and year the fiscal year ends, format MM/YYYY.</td>
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<tr>
<td>3</td>
<td><code>&lt;INS_SIGN_DT&gt;</code></td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>X(10)</td>
<td></td>
<td>Insured Signature Date of the farm report. Format MM/DD/YYYY. Numeric with slashes. Must have a valid year (2009 or 2010). Cannot exceed current date.</td>
</tr>
<tr>
<td>4</td>
<td><code>&lt;AGENT_ID_CODE&gt;</code></td>
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<td>Y/Y</td>
<td>REQ</td>
<td>9</td>
<td>X(09)</td>
<td></td>
<td>Agent ID Code of the agent that is responsible for this information and accepted on the database.</td>
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<td>X(10)</td>
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<td>Agent Signature Date of the farm report. Format MM/DD/YYYY. Numeric with slashes. Must have a valid year (2009 or 2010). Cannot exceed current date.</td>
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<td>6</td>
<td><code>&lt;TAX_YEAR_1&gt;</code></td>
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<td>Y/Y</td>
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<td>4</td>
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<td></td>
<td>Consecutive tax year (last year used), YYYY format.</td>
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<tr>
<td>7</td>
<td><code>&lt;ALLOW_INCOME_1&gt;</code></td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
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<td>9(10)</td>
<td></td>
<td>Income for the tax year.</td>
</tr>
<tr>
<td>8</td>
<td><code>&lt;ALLOW_EXPENSE_1&gt;</code></td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
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<td>9(10)</td>
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<td>Expense for the tax year.</td>
</tr>
<tr>
<td>9</td>
<td><code>&lt;TAX_YEAR_2&gt;</code></td>
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<td>REQ</td>
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<tr>
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<td>REQ</td>
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<td>Consecutive tax year, YYYY format.</td>
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<td>Expense for the tax year.</td>
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<td>9(04)</td>
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<td>Consecutive tax year, YYYY format.</td>
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<td>9(10)</td>
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<td>Income for the tax year.</td>
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<tr>
<td>17</td>
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<td>Expense for the tax year.</td>
</tr>
<tr>
<td>18</td>
<td><code>&lt;TAX_YEAR_5&gt;</code></td>
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<td>Y/Y</td>
<td>REQ</td>
<td>4</td>
<td>9(04)</td>
<td></td>
<td>Consecutive tax year, YYYY format.</td>
</tr>
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<td>19</td>
<td><code>&lt;ALLOW_INCOME_5&gt;</code></td>
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<td>Y/Y</td>
<td>REQ</td>
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<td>9(10)</td>
<td></td>
<td>Income for the tax year.</td>
</tr>
<tr>
<td>No.</td>
<td>Tag</td>
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<td>Level of Change</td>
<td>IN/OUT</td>
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<td>20</td>
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<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Expense for the tax year.</td>
</tr>
<tr>
<td>21</td>
<td>&lt;TOTAL_ALLOW_INCOME&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
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<td>9(10)</td>
<td></td>
<td>Sum of 5 years of allowable income.</td>
</tr>
<tr>
<td>22</td>
<td>&lt;TOTAL_ALLOW_EXPENSE&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
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<td>9(10)</td>
<td></td>
<td>Sum of 5 years of allowable expense.</td>
</tr>
<tr>
<td>23</td>
<td>&lt;AVG_ALLOW_INCOME&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Total allowable income divided by 5.</td>
</tr>
<tr>
<td>24</td>
<td>&lt;AVG_ALLOW_EXPENSE&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Total allowable expense divided by 5.</td>
</tr>
<tr>
<td>25</td>
<td>&lt;PAYMENT_RATE&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>6</td>
<td>9.9999</td>
<td></td>
<td>Valid payment rates 0.7500 or 0.9000.</td>
</tr>
<tr>
<td>26</td>
<td>&lt;NUM_COMMODITIES&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>3</td>
<td>9(03)</td>
<td></td>
<td>Total number of commodities reported.</td>
</tr>
<tr>
<td>27</td>
<td>&lt;ALT_BEARING_FLAG&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>1</td>
<td>X(01)</td>
<td></td>
<td>If Approved AGR was determined using alternate bearing procedures then flag = ‘Y’, else ‘N’.</td>
</tr>
<tr>
<td>28</td>
<td>&lt;TOTEXPECTED_INCOME&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Sum of commodity values.</td>
</tr>
<tr>
<td>29</td>
<td>&lt;INCOME_TREND_FCTR&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
<td>5</td>
<td>9.999</td>
<td></td>
<td>According to AGR Standards Handbook. The factor used to determine index average AGR. Default is 1.000.</td>
</tr>
<tr>
<td>30</td>
<td>&lt;EXPENSE_TREND_FCTR&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
<td>5</td>
<td>9.999</td>
<td></td>
<td>According to AGR Standards Handbook. If Approved AGR:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1. = average allowable income then expense trend factor = 1.000.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2. = indexed average AGR then expense trend factor ≥ 1.000. If expense trend factor is &lt; 1.000 then default to 1.000.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3. &lt; average allowable income then expense trend factor ≤ 1.000 (factored down). If expense trend factor is &gt; 1.000 then default to 1.000.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4. &gt; average allowable income but &lt; index AGR then expense trend factor ≥ 1.000 (factored up). If expense trend factor is &lt; 1.000 then default to 1.000.</td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>&lt;APPROVED_EXPENSES&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Value will equal average, indexed, factored down, or factored up expenses.</td>
</tr>
<tr>
<td>No.</td>
<td>Tag</td>
<td>Key</td>
<td>Level of Change</td>
<td>IN/OUT</td>
<td>REQ/OPT/CON</td>
<td>Max Size</td>
<td>Picture</td>
<td>Description/Edit</td>
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<tr>
<td>32</td>
<td>&lt;APPROVED_AGR&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Value will equal average AGR, indexed AGR, or expected income.</td>
</tr>
<tr>
<td>33</td>
<td>&lt;MPCLIABILITY&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>MPCI Liability, must have MPCI crops listed as commodity code.</td>
</tr>
<tr>
<td>34</td>
<td>&lt;LIABILITY&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Cannot exceed $6.5 million for AGR and $1 million for AGR-L (Liability cap).</td>
</tr>
<tr>
<td>35</td>
<td>&lt;TOTAL_WEIGHT_RATE&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
<td>6</td>
<td>99.999</td>
<td></td>
<td>Calculated total weighted farm rate. See Exhibit 151-1.</td>
</tr>
<tr>
<td>36</td>
<td>&lt;DIVERSITY_FACTOR&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
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<td>9.999</td>
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<td>Calculated diversity factor. See Exhibit 151-1.</td>
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<td>&lt;AGR_RATE&gt;</td>
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<td>.999</td>
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<td>Calculated premium rate. See Exhibit 151-1.</td>
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<td>&lt;TOTAL_PREMIUM&gt;</td>
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<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Edit according to Exhibit 151-1.</td>
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<tr>
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<td>&lt;SUBSIDY&gt;</td>
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<td>N/Y</td>
<td>REQ</td>
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<td>9(10)</td>
<td></td>
<td>Edit according to Exhibit 151-1.</td>
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<td>NA</td>
<td>N/Y</td>
<td>CON</td>
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<td>X(01)</td>
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<td>Additional Subsidy Flag. Reserved.</td>
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<td>NA</td>
<td>N/Y</td>
<td>CON</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Additional Subsidy. Reserved.</td>
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<td>NA</td>
<td>N/Y</td>
<td>CON</td>
<td>1</td>
<td>X(01)</td>
<td></td>
<td>State/Private Subsidy Flag. Reserved.</td>
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<td>&lt;STATE_SUBSIDY&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>CON</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>State/Private Subsidy. Reserved.</td>
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<td>&lt;PRODUCER_PREMIUM&gt;</td>
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<td>Y/Y</td>
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<td>9(10)</td>
<td></td>
<td>Edit according to Exhibit 151-1.</td>
</tr>
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<td>&lt;REVIEWER_SSN&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>CON</td>
<td>9</td>
<td>X(09)</td>
<td></td>
<td>If reviewed, Reviewer SSN. Matching Reviewer information must be accepted on the database before premium will be accepted.</td>
</tr>
<tr>
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<td>&lt;REVIEWER_SIGN_DT&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>CON</td>
<td>10</td>
<td>X(10)</td>
<td></td>
<td>Reviewer Signature Date if reviewer SSN has been provided. Format MM/DD/YYYY.</td>
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<tr>
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<td>&lt;ERROR_DETECTED&gt;</td>
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<td>Y/Y</td>
<td>CON</td>
<td>1</td>
<td>X(01)</td>
<td></td>
<td>Error detected flag if reviewer SSN has been provided. Valid flags: Y = Yes, N = No</td>
</tr>
<tr>
<td>No.</td>
<td>Tag</td>
<td>Key</td>
<td>Level of Change</td>
<td>IN/OUT</td>
<td>REQ/OPT/CON</td>
<td>Max Size</td>
<td>Picture</td>
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<td>----------------------------------------------------------------------------------</td>
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<tr>
<td>48</td>
<td>&lt;AUTHORIZATION_NUM&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>CON</td>
<td>5</td>
<td>9(05)</td>
<td></td>
<td>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.</td>
</tr>
<tr>
<td>49</td>
<td>&lt;APPROVAL_NUMBER&gt;</td>
<td></td>
<td>N/Y</td>
<td>REQ</td>
<td>8</td>
<td>9(08)</td>
<td></td>
<td>Authorization Number assigned by administrative screen and Change Flag must = 2.</td>
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<td>N/Y</td>
<td>REQ</td>
<td>1</td>
<td>X(01)</td>
<td></td>
<td>If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.</td>
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<tr>
<td>51</td>
<td>&lt;REMAINING_CAPACITY_FY&gt;</td>
<td></td>
<td>N/Y</td>
<td>CON</td>
<td>12</td>
<td>9 (09).99</td>
<td></td>
<td>Remaining Fiscal Year Underwriting Capacity at the time of this premium if the data passes basic validation. Excludes this premium if rejected.</td>
</tr>
</tbody>
</table>

** ** <PREMIUM_DETAIL> ** **

The beginning of commodity information at a detail level.

For AGR/AGR-L, all detail information must be submitted each time any information is updated. The detail section contains information that’s used in the validation and determination of premium. Commodity Detail Number. Multiple records with an unique number. Must be ≥ 1 or ≤ 999. Commodity code reported on the farm report. Edit with ADM 9. Number of years the commodity was produced in the previous six insurance years.

<table>
<thead>
<tr>
<th>No.</th>
<th>Tag</th>
<th>Key</th>
<th>Level of Change</th>
<th>IN/OUT</th>
<th>REQ/OPT/CON</th>
<th>Max Size</th>
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<th>Description/Edit</th>
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<td>52</td>
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<td>Y</td>
<td>NA</td>
<td>Y/Y</td>
<td>REQ</td>
<td>3</td>
<td>9(03)</td>
<td>Commodity Detail Number. Multiple records with an unique number. Must be ≥ 1 or ≤ 999.</td>
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<td>53</td>
<td>&lt;COMMODITY_CODE&gt;</td>
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<td>Y/Y</td>
<td>REQ</td>
<td>4</td>
<td>X(04)</td>
<td></td>
<td>Commodity code reported on the farm report. Edit with ADM 9. Number of years the commodity was produced in the previous six insurance years.</td>
</tr>
<tr>
<td>54</td>
<td>&lt;YEARS_PRODUCED&gt;</td>
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<td>Y/Y</td>
<td>REQ</td>
<td>1</td>
<td>9(01)</td>
<td></td>
<td>Acres, etc. for the commodity. Yield to be produced in the unit of measure for the commodity.</td>
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<tr>
<td>55</td>
<td>&lt;ACRES_ETC&gt;</td>
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<td>Y/Y</td>
<td>REQ</td>
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<td>9(06).99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>&lt;YIELD&gt;</td>
<td></td>
<td>Y/Y</td>
<td>REQ</td>
<td>13</td>
<td>9(10).99</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### ADJUSTED GROSS REVENUE (AGR)/LITE (AGR-L)
### FARM REPORT/PREMIUM REQUIREMENTS FOR eDAS
### Format/Edits

<table>
<thead>
<tr>
<th>No.</th>
<th>Tag</th>
<th>Key</th>
<th>Level of Change</th>
<th>IN/OUT</th>
<th>REQ/ OPT/ CON</th>
<th>Max Size</th>
<th>Picture</th>
<th>Description/Edit</th>
</tr>
</thead>
<tbody>
<tr>
<td>57</td>
<td>&lt;EXPECTED_UOM&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>2</td>
<td>X(02)</td>
<td></td>
<td>Numeric unit of measure (UOM) for the commodity. See Exhibit 151-1.</td>
</tr>
<tr>
<td>58</td>
<td>&lt;EXPECTED_VALUE&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>8</td>
<td>9999.999</td>
<td></td>
<td>Average expected value in the unit of measure in which the commodity will be marketed.</td>
</tr>
<tr>
<td>59</td>
<td>&lt;COMMODITY_VALUE&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>9(10)</td>
<td></td>
<td>Total dollars for the commodity For AGR, the calculation is Round (Round (acres_etc * yield, 1) * expected_value 0). For AGR-Lite, the calculation is Round (acres_etc * yield * expected_value, 0).</td>
</tr>
<tr>
<td>60</td>
<td>&lt;WEIGHTED_AVERAGE_FLAG&gt;</td>
<td>1</td>
<td>Y/Y</td>
<td>CON</td>
<td>1</td>
<td>X(01)</td>
<td></td>
<td>If commodity value was based on weighted average then flag = ‘Y’.</td>
</tr>
<tr>
<td>61</td>
<td>&lt;AUTHORIZATION_NUM&gt;</td>
<td>2</td>
<td>Y/Y</td>
<td>CON</td>
<td>5</td>
<td>9(05)</td>
<td></td>
<td>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.</td>
</tr>
<tr>
<td>62</td>
<td>&lt;TRANSACTION_FLAG&gt;</td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
<td>1</td>
<td>X(01)</td>
<td></td>
<td>If transaction accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.</td>
</tr>
</tbody>
</table>

** End of commodity information at a detail level.**
## Adjusted Gross Revenue (AGR)/LITE (AGR-L)
### Farm Report/Premium Requirements for eDAS

#### Format/Edits

<table>
<thead>
<tr>
<th>No.</th>
<th>Tag</th>
<th>Key</th>
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<th>IN/OUT</th>
<th>REQ/OPT/CON</th>
<th>Max Size</th>
<th>Picture</th>
<th>Description/Edit</th>
</tr>
</thead>
</table>

**Notes:** SSN of producer, SBI and agent will be validated to Ineligible Tracking System before premium is accepted.

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 is 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 is 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.