**CROP_POLICY**

“CROP_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.

Policy precedes Crop_Policy.

The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: `<CROP_POLICY process flag ="2">`.

**A Livestock policy cannot be active for both products (LGM and LRP) for a commodity at the same time within the same reinsurance year.**

| 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.
<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>1</td>
<td>&lt;CROP_COMMODITY_CD&gt;</td>
<td>Y</td>
<td>NA</td>
<td>Y/Y</td>
<td>REQ</td>
<td>4</td>
<td>X(04)</td>
<td>Crop/Commodity Code, edit with A00030. Valid codes are: 0801 = feeder cattle (LRP); 0802 = fed cattle (LRP); 0803 = cattle (LGM); 0804 = lamb (LRP); 0815 = swine (LRP &amp; LGM); 0847 = dairy (LGM).</td>
</tr>
<tr>
<td>2</td>
<td>&lt;INSURANCE_PLAN_CD&gt;</td>
<td>Y</td>
<td>NA</td>
<td>Y/Y</td>
<td>REQ</td>
<td>2</td>
<td>9(02)</td>
<td>Insurance Plan Code. Must = 81 (LRP) or 82 (LGM), edit with A00030.</td>
</tr>
<tr>
<td>3</td>
<td>&lt;CROP_YEAR&gt;</td>
<td>NA</td>
<td>Y/Y</td>
<td>REQ</td>
<td>4</td>
<td>9(04)</td>
<td></td>
<td>Must = Reinsurance Year. Format YYYY.</td>
</tr>
<tr>
<td>4</td>
<td>&lt;LOCATION_COUNTY&gt;</td>
<td>Y</td>
<td>2</td>
<td>Y/Y</td>
<td>REQ</td>
<td>3</td>
<td>9(03)</td>
<td>Edit with FIPS County Table.</td>
</tr>
<tr>
<td>5</td>
<td>&lt;TYPE_CODE&gt;</td>
<td>Y</td>
<td>3</td>
<td>Y/Y</td>
<td>REQ</td>
<td>3</td>
<td>9(03)</td>
<td>Type Code, edit with A00030.</td>
</tr>
</tbody>
</table>

Valid codes for LRP are:
- 809 (steers under 600 lbs),
- 810 (steers 600 lbs and over),
- 811 (heifers under 600 lbs),
- 812 (heifers 600 lbs and over),
- 813 (Brahman under 600 lbs),
- 814 (Brahman 600 lbs and over),
- 815 (dairy under 600 lbs),
- 816 (dairy 600 lbs and over),
- 0801 (feeder cattle);
- 820 (steers & heifers) for 0802 (fed cattle);
- 997 for 0804 (lamb) and 0815 (swine).

Valid codes for LGM are:
- 804 (farrow to finish),
- 805 (finishing),
- 806 (SEW pig finishing),
- 0815 (swine);
- 807 (calf finishing),
- 808 (yearling finishing),
- 0803 (cattle);
- 997 for 0847 (dairy).
### LIVESTOCK CROP POLICY REQUIREMENTS FOR eDAS

<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>6</td>
<td><code>&lt;PRACTICE_CODE&gt;</code></td>
<td>Y</td>
<td>N/Y</td>
<td>REQ</td>
<td>3</td>
<td>9(03)</td>
<td></td>
<td>For LRP as output and will equal ‘997’.</td>
</tr>
</tbody>
</table>

  - **Y/Y**
    - For LGM Swine (0815) as input/output. Valid codes are:
      - 801 (Jan - June),
      - 802 (Feb – July),
      - 803 (Mar – Aug),
      - 804 (Apr – Sep),
      - 805 (May – Oct),
      - 806 (June – Nov),
      - 807 (July – Dec),
      - 808 (Aug – Jan),
      - 809 (Sep – Feb),
      - 810 (Oct – Mar),
      - 811 (Nov – Apr),
      - 812 (Dec – May).

  - **Y/Y**
    - For LGM Cattle (0803) and Dairy (0847) as input/output. Valid codes are:
      - 901 (Jan - Nov),
      - 902 (Feb – Dec),
      - 903 (Mar – Jan),
      - 904 (Apr – Feb),
      - 905 (May – Mar),
      - 906 (June – Apr),
      - 907 (July – May),
      - 908 (Aug – Jun),
      - 909 (Sep – Jul),
      - 910 (Oct – Aug),
      - 911 (Nov – Sep),
      - 912 (Dec – Oct).

| 7   | `<INS_SIGN_DT>`    | 2   | Y/Y             | REQ    | 10          | X(10)    |         | Insured Signature Date of the current application. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date or modified sales closing date, whichever is applicable. |
LIVESTOCK CROP POLICY REQUIREMENTS FOR eDAS

<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>8</td>
<td><code>&lt;AGENT_ID_CODE&gt;</code></td>
<td>2</td>
<td>Y/Y</td>
<td>Y/Y</td>
<td>REQ</td>
<td>9</td>
<td>X(09)</td>
<td>Agent ID Code of the agent that is responsible for this information and accepted on the agent database for the above insurance plan.</td>
</tr>
<tr>
<td>9</td>
<td><code>&lt;AGENT_SIGN_DT&gt;</code></td>
<td>2</td>
<td>Y/Y</td>
<td>Y/Y</td>
<td>REQ</td>
<td>10</td>
<td>X(10)</td>
<td>Agent Signature Date of the current application. Format MM/DD/YYYY. Numeric with slashes. Cannot exceed current date.</td>
</tr>
<tr>
<td>10</td>
<td><code>&lt;AUTHORIZATION_NUM&gt;</code></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>11</td>
<td><code>&lt;TRANSACTION_FLAG&gt;</code></td>
<td>NA</td>
<td>N/Y</td>
<td>REQ</td>
<td>1</td>
<td>X(01)</td>
<td></td>
<td>If section accepted, flag = Y. If rejected, flag = N. If deleted, flag = D. If cancel, flag = C.</td>
</tr>
</tbody>
</table>

Notes: Key fields: Crop Commodity Code (field 1), Insurance Plan Code (field 2), Location County (field 4), Type Code (field 5), Practice Code (field 6)

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.

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.