December 18, 2017	Exhibit 121	FCIC-Appendix III
	ENTITY REQUIREMENTS FOR eDAS	
	Format/Edits	

Section/Attribute	Description/Edit
ENTITY	"ENTITY" is the title of this section. It identifies the opening and closing of the xml transaction for an entity. This document provides additional reporting requirements of data under this section.
	Entity precedes SBI.
	The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <entity flag="2" process="">.</entity>
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.

December 18, 2017 Exhibit 121 FCIC-Appendix III
ENTITY REQUIREMENTS FOR eDAS

ENTITY REQUIREMENTS FOR eDAS Format/Edits

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
1*	<insurance_ PROVIDER></insurance_ 	Y	3	Y/Y	REQ	2	X(02)	Edit with an Approved Insurance Provider/Company table.
2*	<id_type></id_type>		2	Y/Y	REQ	1	9(01)	Must be one of the following: 1 = SSN, 2 = EIN, 5 = BIA Number. (See Exhibit 121-1 for valid combinations)
3*	<id_number></id_number>		2	Y/Y	REQ	9	X(09)	If ID Type equals: '1' then Social Security Number (Numeric), '2' then EIN Number (Numeric, > zero), '5' then Bureau of Indian Affairs No. See Note at end regarding Non-Citizen SSN Reporting. (See Exhibit 121-1 for valid combinations). Edit to SSA file and ITS database. Edit for duplicate coverage.
4*	<entity_type></entity_type>		2	Y/Y	REQ	1	X(01)	Must be one of the following: A = Public Schools B = Bureau of Indian Affairs C = Corporation D = Estates E = Non-profit or Tax-Exempt Organizations G = Receiver or Liquidator H = State/Local Government I = Individual J = Joint Operators/Co- Owners/Joint Ventures P = Partnership R = Trust - Revocable S = Spousal (Married) T = Trust - Irrevocable X = Individual Operating as a Business Y = Limited Liability Company (LLC) (See Exhibit 121-1 for valid combinations)

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
5*	<entity_key_id></entity_key_id>	Y	2	Y/Y	REQ	15	9(15)	Required. Entity Key ID unique within an Approved Insurance Provider to represent an Entity based on ID Type, ID Number,
6	<last_name></last_name>		1	Y/Y	CON	20	X(20)	and Entity Type. Producer Last Name, see Exhibit 121-1 for Reporting Requirements. If 'FLB', Producer Last Name is required if Business name is blank. If 'BUS' leave Producer Last Name blank. Any entry requires a minimum of 2 characters, Alpha including (-), (.), (), ('), (,).
7	<first_name></first_name>		1	Y/Y	CON	10	X(10)	Producer First Name, see Exhibit 121-1 for Reporting Requirements. If 'FLB', Producer First Name is required if Business name is blank. If 'BUS' leave Producer First Name blank. Alpha including (-), (.), (), (), (,).
8	<middle_name></middle_name>		1	Y/Y	OPT	10	X(10)	Producer Middle Name. Alpha including (-), (.), ('), ('), (,).
9	<suffix></suffix>		1	Y/Y	OPT	5	X(05)	Producer Name Suffix (e.g. SR, JR, II, etc.). Alpha including
10	<title></td><td></td><td>1</td><td>Y/Y</td><td>OPT</td><td>4</td><td>X(04)</td><td>(-), (.), (), ('), (,). Producer Title (e.g. DR, etc.). Alpha including (-), (.), ('), ('),</td></tr><tr><td>11</td><td><BUSINESS_
NAME></td><td></td><td>1</td><td>Y/Y</td><td>CON</td><td>35</td><td>X(35)</td><td>(,). Business Name. See Exhibit 121-1 for reporting requirements. Alphanumeric including (-), (,), (.), ('), (&), (%), (*), (+), (#).</td></tr><tr><td>12</td><td><EMPLOYEE></td><td></td><td>1</td><td>Y/Y</td><td>REQ</td><td>1</td><td>X(01)</td><td>Must be one of the following: A = Agent or Adjuster B = Business, Financial, Legal or Familial relationship or a person with a substantial interest in the policyholder. See Note at end of Exhibit. C = Company Employee D = Relative of Agent or Adjuster E = RMA Employee N = None of the Above R = Relative of Company Employee</td></tr></tbody></table></title>							

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/	Max Size	Picture	Description/Edit
			Change	001	CON	Size		
13	<unins_sbi_flg></unins_sbi_flg>		1	Y/Y	CON	1	X(01)	Uninsurable SBI Flag. If a SBI
								does not have, or does not
								provide, a valid ID number
								and the primary entity share has been reduced, flag = 'Y'.
14	<authorization_< td=""><td></td><td>2</td><td>Y/Y</td><td>CON</td><td>5</td><td>9(05)</td><td>Authorization Number provided</td></authorization_<>		2	Y/Y	CON	5	9(05)	Authorization Number provided
	NUM>						` /	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
15	<fcic_dt_tm></fcic_dt_tm>		NA	N/Y	REQ	19	X(19)	Change Flag must = 2. FCIC Control Date and Time of
13	4 616_B1_11.15		1 1/2 1	11/ 1	REQ	1)	11(1))	process, format MM/DD/YYYY
								HH:MM:SS. There is a space
	DEDIGLID ANGE		37.1	****	DEC		0.40.40	between the YY and HH.
16 *	<reinsurance_ YEAR></reinsurance_ 	Y	NA	Y/Y	REQ	4	9(04)	The Reinsurance Year. Format YYYY.
17	<trans_< td=""><td></td><td>NA</td><td>N/Y</td><td>REQ</td><td>8</td><td>9(08)</td><td>Transaction Sequential Number</td></trans_<>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number
	SEQUENCE_NUM>						` /	assigned to each transaction
	ED ANG DEGODD					_	0.40.40	number processed by eDAS.
18	<trans_record_ NUM></trans_record_ 		NA	N/Y	REQ	6	9(06)	Transaction Record Number
19	<transaction_< td=""><td></td><td>NA</td><td>N/Y</td><td>REQ</td><td>1</td><td>X(01)</td><td>If transaction accepted, flag = Y.</td></transaction_<>		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y .
	FLAG>							If rejected, flag = N . If deleted,
								flag = D. If cancel, $flag = C$.
**	<entity_< th=""><th>**</th><th></th><th></th><th></th><th></th><th></th><th>The beginning of entity</th></entity_<>	**						The beginning of entity
	DETAIL>							information at a detail level.
20	<detail_num></detail_num>	Y	NA	Y/Y	REQ	3	9(03)	Entity Detail Number. Multiple
20	(DETTILE_IVOID)	1	11/1	1/1	KLQ	3)(03)	records with an unique number.
								Must be ≥ 1 or ≤ 999 .
21	<address_< td=""><td></td><td>1</td><td>Y/Y</td><td>REQ</td><td>35</td><td>X(35)</td><td>Address Line 1. Alphanumeric</td></address_<>		1	Y/Y	REQ	35	X(35)	Address Line 1. Alphanumeric
	LINE_1>							including (-), (,), (.), (), (&),
22	<address_< td=""><td></td><td>1</td><td>Y/Y</td><td>OPT</td><td>35</td><td>X(35)</td><td>(%), (#), (/). Address Line 2. Alphanumeric</td></address_<>		1	Y/Y	OPT	35	X(35)	(%), (#), (/). Address Line 2. Alphanumeric
	LINE_2>		-	-, -	011		11(00)	including (-), (,), (.), (), (&),
								(%), (#), (/).
23	<city></city>		1	Y/Y	REQ	35	X(35)	If State code = 'ZZ' enter foreign
24	<address_< td=""><td></td><td>1</td><td>Y/Y</td><td>REQ</td><td>2</td><td>X(02)</td><td>city and country. Enter Alpha state abbreviation.</td></address_<>		1	Y/Y	REQ	2	X(02)	city and country. Enter Alpha state abbreviation.
27	STATE>		1	1/1	NLQ.	_	11(02)	Edit with FIPS State Table. If a
								foreign country, enter 'ZZ'.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/	Max Size	Picture	Description/Edit
			Change	001	CON	Size		
25	<address_ COUNTY></address_ 		1	Y/Y	REQ	3	9(03)	Edit with county table. Must be valid for zip code submitted.
26	<zip_code></zip_code>		1	Y/Y	REQ	5	X(05)	If State NE 'ZZ' must be a valid US zip code. Edit with lookup
								table for current address state and county.
27	<zip_extension></zip_extension>		1	Y/Y	OPT	4	X(04)	Must be numeric.
28	<phone_< td=""><td></td><td>1</td><td>Y/Y</td><td>REQ</td><td>10</td><td>X(10)</td><td>Must be numeric and > zero. If</td></phone_<>		1	Y/Y	REQ	10	X(10)	Must be numeric and > zero. If
	NUMBER>							a producer does not have a phone number submit all 5's.
29	<authorization_< td=""><td></td><td>2</td><td>Y/Y</td><td>CON</td><td>5</td><td>9(05)</td><td>Authorization Number provided</td></authorization_<>		2	Y/Y	CON	5	9(05)	Authorization Number provided
	NUM>							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
20	TTD ANG A CITYON		37.1		DEC		TT(04)	Change Flag must $= 2$.
30	<transaction_ FLAG></transaction_ 		NA	N/Y	REQ	1	X(01)	If transaction accepted, flag = Y .
	rlau>							If rejected, flag = N. If deleted,
								flag = D. If cancel, $flag = C$.
**	DETAIL>	**						End of entity information at a detail level.

Notes: Key fields are: Approved Insurance Provider (field 1), Entity Key ID (field 5), Reinsurance Year (field 16)

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.

Non-Citizen SSN Reporting:

MGR-05-008 does not apply to the current products that are processed by eDAS. The following information still applies.

In accordance with the Federal Crop Insurance Act and the Common Crop Insurance Policy Basic Provisions, the submission of a Social Security Number (SSN) or Employer Identification Number (EIN) is required to participate in the multiple peril crop insurance program or Livestock Insurance Program. Additionally, the Standard Reinsurance Agreement and Livestock Price Reinsurance Agreement definitions provide that an eligible crop insurance contract is for an eligible producer who possesses an EIN or SSN. If

^{*} Data elements that must be accepted to meet timely reporting of an eligible crop insurance contract for AGR/AGR-L.

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

the non-citizen cannot provide a SSN, even if it is due to not being eligible for a SSN, the amount of coverage for all crops included on the application must be reduced proportionately by the percentage interest in the insured of such persons in accordance with Section 2(b)(2(i) of the Basic Provisions.

Consistent with current policy provisions and the Act, RMA's systems require a SSN for all individuals, including non-citizens, receiving benefits through the crop insurance program either as a policyholder or as a person with substantial beneficial interest in a policyholder. Securing of a SSN will be the sole responsibility of those individuals needing such and RMA will not provide a letter or other recommendations on behalf of the individual to obtain such. They must meet all requirements of the Social Security Administration under their current operating procedures.

Employee

Refer to SRA section IF, F, 4, h

Information regarding column headers:

- 'Tag' identifies the naming convention used in creation of XML. 1)
- 'Key' identifies the tags that are key to the validation/storage of data.
- 'Level of Change' identifies the data that is allowed to change and at what level according to Change
- 'IN/OUT' identifies the direction of data, IN for input and OUT for output with flags 'N' (NO) and 'Y' (YES).
- '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.
- 'Max Size' is the maximum size of data allowed for that tag. 6)
- 'Picture' identifies the type of data expected. 7)
- 'Description/Edit' gives additional information.

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