ADJUSTED GROSS REVENUE (AGR/AGR-L)
FUND REQUIREMENTS FOR eDAS
Format/Edits

Section/Attribute	Description/Edit
FUND	"FUND" 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 Fund.** The process flag and/or change flag submitted for this section will be inherited unless otherwise indicated. Example: <FUND 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.

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No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
1	<CROP_ COMMODITY_CD>	Y	2	Y/Y	REQ	4	X(04)	Crop/Commodity Code. Valid codes are: 0061 = AGR-Lite; 0063 = AGR.
2	<INSURANCE_ PLAN_CD>	Y	2	Y/Y	REQ	2	9(02)	Insurance Plan Code. Must = ’61 or 63’.
3	<CROP_YEAR>		NA	Y/Y	REQ	4	9(04)	Must = Reinsurance Year AGR/AGR-L. Format YYYY.
4	<TYPE_CODE>		NA	N/Y	REQ	3	9(03)	Type Code. Valid codes are: 0061 and 0063 = ‘997’.
5	<PRACTICE_ CODE>		NA	N/Y	REQ	3	9(03)	Must = ‘997’.
6	<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.
7	<FUND_DESIGN_ FLAG>		2	Y/Y	REQ	1	X(01)	Fund Designation Flag. Valid flag: A = Assigned Risk Fund C = Commercial Fund
8	<AUTHORIZATION_ NUM>		2	Y/Y	CON	5	9(05)	Authorization Number provided by RMA approving the acceptance or change of fund designation after cutoff. Change Flag must = 3 and Process Flag must = 1, 2, 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	<FUND_CUTOFF DT>		NA	N/Y	REQ	10	X(10)	Cutoff date determined for fund. Format MM/DD/YYYY.
10	<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.

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Notes: Key fields are: Crop/Commodity Code (field 1), Insurance Plan Code (field 2)

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.

eDAS will use the applicable date for the crop/plan code to establish the fund cutoff date. See the Narrative.

A carryover for AGR/AGR-Lite is defined as 'an entity having insurance on the same crop/plan code with the same insurance provider the previous year.'

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.