June 30, 2009	Exhibit 122	FCIC-Appendix III
	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">.

For DAS and eDAS, only one producer/entity nationwide per key (Approved Insurance Provider (field 1), Location State (field 3), Policy Number (field 5), Reinsurance Year (field 8)).

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.

June 30, 2009	Exhibit 122	FCIC-Appendix III
	POLICY REQUIREMENTS FOR eDAS	
	Format/Edits	

PROVIDER>  2*		T	T	T	1	T			
1* <insurance_ 2="" 3="" an="" approved="" edit="" inst="" provider="" req="" with="" x(02)="" y=""> 2* <entity_key_id> 2 Y/Y REQ 8 9(08) Required. Must have a ma Entity with this ID.  3* <location_ 2="" 9(02)="" edit="" fips="" req="" state="" table.="" with="" y="">  (3) Level of change = 3 for Livestock.  4* <company> 2 Y/Y REQ 3 9(03) Policy Issuing Company, e with company table.  NUMBER&gt;  (3) Level of change = 3 for Livestock.  POLICY_ Y 2 Y/Y REQ 7 9(07) Must be &gt; zeros and have a accepted agent, producer, a reviewer (if applicable) on database.  (3) Level of change = 3 for Livestock.  Approved Insurance Provider/Company, e with company table.  Level of change = 3 for Livestock.  Approved Insurance Provider/Company table.  Approved Insurance Provider/Company table.  Level of change = 3 for Livestock.  Approved Insurance Provider/Company table.  Approved Insurance Insurance</company></location_></entity_key_id></insurance_>	No.	Tag	Key			OPT/		Picture	Description/Edit
PROVIDER> 2*						CON			
PROVIDER> 2*									
2* <entity_key_id> 2</entity_key_id>	1*		Y	3	Y/Y	REQ	2	X(02)	Edit with an Approved Insurance Provider/Company table.
3* <location_ state="">  (3)  (3)  Level of change = 3 for Livestock.  4* <company>  2 Y/Y REQ 3 9(03)  Policy Issuing Company, e with company table.  5* <policy_ 2="" 7="" 9(07)="" number="" req="" y="">  (3)  Level of change = 3 for Livestock.  Policy Issuing Company, e with company table.  Must be &gt; zeros and have a accepted agent, producer, a reviewer (if applicable) on database.  (3)  Level of change = 3 for Livestock.  Level of change = 3 for Livestock.  Approved Insurance Provide branch office servicing poly branch office servicing poly branch office servicing poly HH:MM:SS. There is a spetween the YY and HH.  8* <reinsurance_ 4="" 8*="" 9(04)="" <reinsurance_="" a="" and="" control="" date="" dd="" fcic="" format="" hh.="" hh:mm:ss.="" is="" mm="" na="" num="" process,="" req="" spetween="" the="" there="" tir="" y="" yy="">  Authorization Number proby Reinsurance Services Division (RSD) approving original, change or deletion Change Flag must = 3 and Process Flag must = 1, 2, 3</reinsurance_></policy_></company></location_>	2*	<entity_key_id></entity_key_id>		2	Y/Y	REQ	8	9(08)	Required. Must have a matching
4* <company>  2 Y/Y REQ 3 9(03)  Policy Issuing Company, e with company table.  5* <policy_ 2="" 7="" 9(07)="" be="" must="" req="" y=""> zeros and have a accepted agent, producer, a reviewer (if applicable) on database.  (3)  Level of change = 3 for Livestock.  Approved Insurance Provice branch office servicing polymer of the servici</policy_></company>	3*		Y	2	Y/Y	REQ	2	9(02)	
5* <policy_number> Y 2 Y/Y REQ 7 9(07) Must be &gt; zeros and have a accepted agent, producer, a reviewer (if applicable) on database. Level of change = 3 for Livestock. 6 <branch_office> 1 Y/Y REQ 2 X(02) Approved Insurance Provide branch office servicing polyonach office se</branch_office></policy_number>				(3)					
5* <policy_number>  Y 2 Y/Y REQ 7 9(07)  Must be &gt; zeros and have a accepted agent, producer, a reviewer (if applicable) on database.  (3)  Level of change = 3 for Livestock.  6  <branch_office> 1 Y/Y REQ 2 X(02)  Approved Insurance Provide branch office servicing polyments of the process, format MM/DD/Y HH:MM:SS. There is a spetween the YY and HH.  8* <reinsurance_y 4="" 9(04)="" na="" req="" y="" year="">  9  <authorization_num>  The Reinsurance Year. For YYYY.  2 Y/Y CON 5 9(05)  Authorization Number proving original, change or deletion Change Flag must = 3 and Process Flag must = 1, 2, 3 and Process Flag must = 1, 2, 3</authorization_num></reinsurance_y></branch_office></policy_number>	4*	<company></company>		2	Y/Y	REQ	3	9(03)	Policy Issuing Company, edit with company table.
Livestock.  6	5*		Y	2	Y/Y	REQ	7	9(07)	Must be > zeros and have an accepted agent, producer, and reviewer (if applicable) on the
6 <branch_office> 1 Y/Y REQ 2 X(02) Approved Insurance Provides branch office servicing policy branch of services branch office services branch of services br</branch_office>				(3)					
7 <fcic_dt_tm> NA N/Y REQ 19 X(19) FCIC Control Date and Tir process, format MM/DD/Y HH:MM:SS. There is a sp between the YY and HH.  8* <reinsurance_ y="" year=""> 9 <authorization_ num=""> 2 Y/Y CON 5 9(05) Authorization Number pro- by Reinsurance Services Division (RSD) approving original, change or deletior Change Flag must = 3 and Process Flag must = 1, 2, 3</authorization_></reinsurance_></fcic_dt_tm>	6	<branch_office></branch_office>		1	Y/Y	REQ	2	X(02)	Approved Insurance Provider
8* <reinsurance_ (rsd)="" 2="" 2,="" 3<="" 4="" 5="" 9="" 9(04)="" 9(05)="" <authorization_="" and="" approving="" authorization="" change="" con="" deletion="" division="" flag="" fo="" must="1," na="" number="" or="" original,="" proby="" process="" reinsurance="" req="" services="" td="" the="" y="" year.="" yyyyy.=""><td>7</td><td><fcic_dt_tm></fcic_dt_tm></td><td></td><td>NA</td><td>N/Y</td><td>REQ</td><td>19</td><td>X(19)</td><td>FCIC Control Date and Time of process, format MM/DD/YYYY HH:MM:SS. There is a space</td></reinsurance_>	7	<fcic_dt_tm></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
NUM>  by Reinsurance Services  Division (RSD) approving  original, change or deletior  Change Flag must = 3 and  Process Flag must = 1, 2, 3	8*		Y	NA	Y/Y	REQ	4	9(04)	The Reinsurance Year. Format YYYY.
	9			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

If changing a "Key" field with Level of Change = 2, Authorization Number assigned by administrative screen and Change Flag must = 2.

No.	Tag	Key	Level of Change	IN/ OUT	REQ/ OPT/ CON	Max Size	Picture	Description/Edit
10	ADDENIDIV IV		2	X/X/	DEO	2	V(02)	A or die IV Design Elec
10	<appendix_iv_ REVIEW&gt;</appendix_iv_ 		2	Y/Y	REQ	2	X(02)	Appendix IV Review Flag. Valid values are: 00 = Not Applicable 01 = Program Review 02 = Not used 03 = Conflict of Interest Review 04 = Not used 05 = Consecutive Loss Adjuster Review 06 = \$100,000 Claim Review 07 = \$500,000 Claim Review 08 = AIP Quality Control Review 09 = Spot Check List Review See Note at end of record.
11	<sii_dt></sii_dt>		1	Y/Y	CON	10	X(10)	Successor In Interest Application Date. Application date of successor-in-interest. Format MM/DD/YYYY.
12	<sii_previous_ NUM&gt;</sii_previous_ 		1	Y/Y	CON	7	9(07)	Successor In Interest Policy Number. If field 11 has a date then previous policy number before successor-in-interest.
13	<trans_ SEQUENCE_NUM&gt;</trans_ 		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by eDAS.
14	<trans_record_ NUM&gt;</trans_record_ 		NA	N/Y	REQ	6	9(06)	Transaction Record Number
15	<transaction_ FLAG&gt;</transaction_ 		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: Approved Insurance Provider (field 1), Location State (field 3), Policy Number (field 5), Reinsurance Year (field 8)

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.

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

## Appendix IV Review Flag

If the AIP reviews the record once, use values from referenced field (field 10). For a subsequent review of the same record they would use a combo number such as '17' for a program review followed by a \$500,000 claim review.

June 30, 2009	Exhibit 122	FCIC-Appendix III
	POLICY REQUIREMENTS FOR eDAS	
	Format/Edits	

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

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.