

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
1	Record Type	1	2	9(02)	Required. Must be 50.
2	Reporting Organization	3	2	X(02)	Required. Edit with RO/Company table.
3	Location State	5	2	9(02)	Required. Edit with FIPS State table.
4	Company	7	3	9(03)	Required. Edit with company table.
5	Policy Number	10	7	9(07)	Required. If MPCIR/RA/CRC companion policy, enter the MPCIR/RA/CRC policy number. If stand alone policy, enter the last 7 digits of the supplemental private policy number.
6	Crop Year	17	4	9(04)	Required. Must be the crop year of the crops reported under the policy. This will equal the Reinsurance Year +/- 1.
7	Crop Code	21	4	9(04)	Required; Edit with ADM2. See Exhibit 11-2.
8	Delete Flag	25	1	9(01)	Must be: 0 = Do not delete, or 1 = Delete record.
9	Reinsured Flag	26	1	9(01)	Must be: 0 = Not reinsured, or 1 = Reinsured.
10	Location County	27	3	9(03)	Must be a valid FIPS county code.
11	Private Policy Code	30	3	X(03)	Enter three-character private policy code assigned by RMA. See Exhibit 50-2.
12	Companion Policy Flag	33	1	X(01)	Enter "Y" if MPCIR/RA/CRC Companion Policy. Enter "N" if No Companion Policy.
13	Filler	34	42	X(42)	Must be spaces.
14	Record Number	76	3	9(03)	Must be greater than zero and unique for each record within a crop policy.
15	Supplemental Coverage Level	79	5	9(01)V9(04)	Enter coverage level for the supplemental policy.
16	Net Reported Acres	84	8	9(06)V9(02)	Must be greater than zero. Insured acres times share.
17	Supplemental Liability	92	10	9(10)	Must be greater than zero. Enter Private Policy's total liability.
18	Supplemental Total Premium	102	10	9(10)	Must be greater than zero. Enter Private Policy's total premium.
19	Supplemental Total Indemnity	112	10	9(10)	Must be greater than or equal to zero. Enter Private Policy's total indemnity.
20	Filler	122	429	X(429)	Must be spaces.
21	FCIC Control Time	551	4	9(04)	Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format.
22	FCIC Control Date	555	8	9(08)	Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format.

Field No.	Field Name	Begin Pos	Size	Picture	Field Edits
23	Reinsurance Year	563	4	9(04)	Internal Use. The Reinsurance Year. CCYY format.
24	Batch Number	567	4	9(04)	Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA.
25	Transaction Sequence Number	571	8	9(08)	Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u>
26	Transaction Rejected Flag	579	1	X(01)	Internal Use. Reserved.
27	Transaction Source Flag	580	1	X(01)	Internal Use. Reserved.
28	Filler	581	20	X(20)	Internal Use.