

**SIGNIFICANT BUSINESS INTEREST (SBI)
REQUIREMENTS FOR eDAS
Format/Edits**

No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
1	<DATA_IDENTIFIER>		NA	Y/Y	REQ	20	X(20)	Data Identifier = 'SBI'. Significant Business Interest information for the policy number.
2	<INSURANCE_PROVIDER>	Y	NA	Y/Y	REQ	2	X(02)	Edit with Insurance Provider/Company table.
3	<LOCATION_STATE>	Y	NA	Y/Y	REQ	2	9(02)	Edit with FIPS State table.
4	<COMPANY>	Y	NA	Y/Y	REQ	3	9(03)	Policy Issuing company, edit with company table.
5	<POLICY_NUMBER>	Y	NA	Y/Y	REQ	7	9(07)	Must be > zeros and have producer information accepted on the database.
6	<CROP_YEAR>		NA	N/Y	REQ	4	9(04)	Must = Reinsurance Year.
7	<INSURANCE_PLAN_CD>	Y	NA	Y/Y	REQ	2	9(02)	Insurance Plan Code, edit with ADM 2. Only valid plans are '81' and '82'.
8	<RECORD_NUMBER>	Y	NA	Y/Y	REQ	3	9(03)	Must be > 000 and unique within a Crop Policy (fields 2 thru 6).
9	<ID_TYPE>		2	Y/Y	REQ	1	9(01)	Must be one of the following: 1 = SSN, 2 = EIN, 5 = BIA Number. (See Exhibit 120-1 for valid combinations)
10	<ID_NUMBER>		2	Y/Y	REQ	9	X(09)	If ID Type equals: '1' then Social Security Number, '2' then EIN Number (Numeric, > zero) (See Exhibit 120-1 for valid combinations). Edit to SSA file and ITS database. Must be 9 digits.
11	<ENTITY_TYPE>		2	Y/Y	REQ	1	X(01)	Must be one of the following: I = Individual C = Corporation J = Co-Owner/Joint Operators P = Partnership S = Spousal Husband/Wife (See Exhibit 120-1 for valid combinations)

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12	<LAST_NAME>		1	Y/Y	CON	20	X(20)	SBI Last Name, see Exhibit 120-1 for Reporting Requirements. If Name Required column is 'F/L', SBI Last Name is required. If 'FLB', SBI Last Name is required if Business name is blank. If 'BUS' leave SBI Last Name blank. Any entry requires a minimum of 2 characters, alpha only (except – space, period, dash).
13	<FIRST_NAME>		1	Y/Y	CON	10	X(10)	SBI First Name, see Exhibit 120-1 for Reporting Requirements. If Name Required column is 'F/L', SBI First Name is required. If 'FLB', SBI First Name is required if Business name is blank. If 'BUS' leave SBI First Name blank. Alpha only (except – space, period, dash).
14	<MIDDLE_NAME>		1	Y/Y	OPT	10	X(10)	SBI Middle Name. Alpha only (except – space, period, dash).
15	<SUFFIX>		1	Y/Y	OPT	5	X(05)	SBI Name Suffix (e.g. SR, JR, II, etc.). Alpha only (except – space, period, dash).
16	<BUSINESS_NAME>		1	Y/Y	CON	35	X(35)	See Exhibit 120-1 for Reporting Requirements.
17	<INELIG_SBI_FLAG>		1	Y/Y	CON	1	X(01)	Ineligible SBI Flag. Enter 'Y' if SBI Entity is ineligible and share has been reduced.
18	<SHARE>		2	Y/Y	REQ	5	9.999	SBI Share of policy. Must be > 0% and <= 1.000
19	<INELIG_SBI_SHR_RED>		NA	N/Y	REQ	5	9.999	Ineligible SBI Share Reduction Percent. eDAS will populate with total share reduction of all Ineligible SBI's.

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No.	Tag	Key	Level of Change	IN/OUT	REQ/OPT/CON	Max Size	Picture	Description/Edit
20	<CHANGE_FLAG>		1	Y/Y	CON	1	X(01)	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
21	<PROCESS_FLAG>		1	Y/Y	REQ	1	X(01)	Valid flags: 1 = original 2 = modify 3 = delete 4 = validate (original) 5 = validate (modify) 6 = quote (not applicable for SBI) 7 = retrieve 8 = cancel (not applicable for SBI as input, but will be output if producer was flagged) 9 = delete of producer (not applicable for SBI as input, but will be output if producer was flagged)
22	<FCIC_DT_TM>		NA	N/Y	REQ	19	X(19)	FCIC Control Date and Time of process, format YYYY-MM-DD HH-MM:SS. There is a space between the DD and HH.
23	<REINSURANCE_YEAR>	Y	NA	Y/Y	REQ	4	9(04)	The Reinsurance Year. Format YYYY.
24	<TRANS_SEQUENCE_NUM>		NA	N/Y	REQ	8	9(08)	Transaction Sequential Number assigned to each transaction number processed by EDAS.
25	<TRANS_RECORD_NUM>		NA	N/Y	REQ	3	9(03)	Transaction Record Number
26	<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. When data is moved to history (RMA), flag = H.

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Notes: Key fields are: Insurance Provider (field 2), Location State (field 3), Company (field 4), Policy Number (field 5), Insurance Plan Code (field 7), Record Number (field 8), Reinsurance Year (field 23).

If Entity Type (field 11) = 'I' and Id Type (field 9) = '2' for producer data then there must be 1 SBI record.

If Entity Type (field 11) = 'S' and Id Type (field 9) = '2' for producer data then there must be 2 SBI records.

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's 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's 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.