

**Application Source:**  
**File Group:**  
**Record Name:** Quality Control Reporting  
**Record Code:** P57

**File Type:** Delimited  
**Reinsurance Year:** 2016  
**Version:** Approved  
**Release Date:** 7/1/2015

<u>Record Number</u>	<u>Field Number</u>	<u>Field Name</u>	<u>Data Type</u>	<u>Max Length</u>	<u>Format</u>	<u>BUS Key</u>	<u>Req?</u>	<u>Rules</u>
P57	1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
P57	2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Reinsurance Year must be "2016".
P57	3	Record Type Code	Character	6			Y	Record Type Code must be "P57".
P57	4	AIP Quality Control Reporting Key	Character	15		Y	Y	AIP Quality Control Reporting Key must be unique within the submitted Quality Control Reporting, "P57" records.
P57	5	Policy Number	Character	7		Y	Y	Policy number must be 7 numbers with leading zeros.
P57	6	PIC Code	Character	3		Y	Y	PIC Code must contain a valid PIC Code; edit with the PIC ICE, "D00101", otherwise empty."
P57	7	Location State Code	Character	2		Y	Y	Location State Code must be valid; edit with the State ADM, "A00520". Location State Code must be valid for the AIP/PIC Code; edit with the AIP State table."
P57	8	Location County Code	Character	3		Y	Y	Location County Code must be valid; edit with the County ADM, "A00440". Location County Code must be valid for the Commodity Year/Commodity Code/Location State Code/Insurance Plan Code; edit with the Insurance Offer ADM, "A00030".
P57	9	Insurance Plan Code	Character	2		Y	Y	Insurance Plan Code must be valid; edit with the Insurance Plan ADM, "A00460".
P57	10	Commodity Code	Character	4		Y	Y	Commodity Code must be valid; edit with the Commodity ADM, "A00420".
P57	11	Commodity Year	Numeric	4		Y	Y	Commodity Year must be valid for the Insurance Plan Code/Commodity code/Location State Code/Location County Code; edit with the Insurance Offer ADM, "A00030".

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P57	12	WA Flag	Character	1				WA Flag must equal Yes, "Y" when a Written Agreement exists on the policy being reviewed.
P57	13	Reviewer Name	Character	40		Y		Reviewer Name must equal the name of the individual completing the last review.
P57	14	Reviewer Title	Character	20		Y		Reviewer Title must equal the title of the individual completing the last review.
P57	15	Review Completion Date	Date	8	CCYYMMDD	Y		Review Completion Date must equal the last date of the review.
P57	16	Eligible Crop Insurance Contract Error Flag	Character	1				ECIC Error Flag must equal ECIC contained errors, "Y" when Application Review Result Code, APH Review Result Code, Acreage Report Review Result Code or Claim Review Result Code equals Reviewed Application was corrected, "C" or Reviewed, no correction made as any errors are within Tolerance, "T", otherwise empty.
P57	17	Quality Control Review Code List	Character	23		Y		Quality Control Review Codes that are applicable must be entered for each Eligible Crop Insurance Contract, must be valid; edit with Quality Control Review ICE, "D00130"; comma separated for multiple review codes.
								Quality Control Review Code List must be a minimum of 2 characters in length and a maximum of 23 characters in length.
P57	18	Application Review Result Code	Character	1		Y		Application Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57	19	APH Review Result Code	Character	1		Y		APH Review Result Code must be valid; edit with the Review Result ICE, "D00082".

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P57	20	Acreage Report Review Result Code	Character	1		Y		Acreage Report Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57	21	Claim Review Result Code	Character	1		Y		Claim Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57	22	Original Liability Amount	Numeric	10	9999999999			Original Liability Amount must be the Liability reported to RMA by the AIP prior to the ECIC review. Original Liability Amount must be the earliest Liability reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57	23	Original Total Premium Amount	Numeric	10	9999999999			Original Total Premium Amount must be the Total Premium reported to RMA by the AIP prior to the ECIC review. Original Total Premium Amount must be the earliest Total Premium reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57	24	Original Indemnity Amount	Numeric	11	S9999999999			Original Indemnity Amount must be the Indemnity reported to RMA by the AIP prior to the ECIC review. Original Indemnity Amount must be the earliest Indemnity reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57	25	Final Liability Amount	Numeric	10	9999999999			Final Liability Amount must be the Liability reported to RMA by the AIP after the ECIC review. Final Liability Amount must be the latest Liability reported to RMA by the AIP after the ECIC review if multiple reviews have occurred.

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P57	26	Final Total Premium Amount	Numeric	10	9999999999			Final Total Premium Amount must be the Total Premium reported to RMA by the AIP after the ECIC review. Final Total Premium Amount must be the latest Total Premium reported to RMA by the AIP after the Commodity Policy review if multiple reviews have occurred.
P57	27	Final Indemnity Amount	Numeric	11	S9999999999			Final Indemnity Amount must be the Indemnity reported to RMA by the AIP after the ECIC review. Final Indemnity Amount must be the latest Indemnity reported to RMA by the AIP after the ECIC review if multiple reviews have occurred.
P57	28	Comment	Character	200				Comment can include the following special characters: (-), (.), ( ), (',), (,).
P57	*	Initial Accepted Batch Number	Numeric	4	9999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.
P57	*	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
P57	*	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Batch Received Date is the date that the AIP file is received by RMA.
P57	*	Batch Number	Numeric	4	9999			Batch Number is a sequential number assigned when an AIP file is received.
P57	*	Batch Record ID	Numeric	15				Batch Record ID is a sequential number assigned to each record in the AIP file by RMA during processing. Batch Record ID is unique within the record type for the batch.
P57	*	Process Result Code	Character	1				Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE, "D00002" for values.
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## Record Level Rules

1	A Quality Control Reporting, "P57" record must be reported within 20 business days of completing each review.
2	Acceptance of the Quality Control Reporting, "P57" record is not dependent upon acceptance of any other policy record.
3	All Quality Control Reporting, "P57" records in a batch will replace all previously reported Quality Control Reporting , "P57" records.
4	The Policy Delete, "P49" record has no impact on the Quality Control Reporting, "P57" record.