

**UNITED STATES DEPARTMENT OF AGRICULTURE**

Farm Service Agency  
Washington, DC 20250

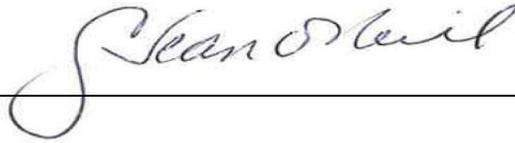
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**Agriculture Risk Coverage and Price Loss  
Coverage Program Automation  
2-ARCPLC**

**Amendment 6**

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**Approved by:** Acting Deputy Administrator, Farm Programs



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**Amendment Transmittal**

**A Reasons for Amendment**

Subparagraph 51 B has been amended to include a new screenshot of the reporting menu.

Subparagraph 51 C has been amended to include new reporting features.

Paragraphs 59 and 60 have been added to include the State Office functionality to add ARC County STC yields.

Subparagraph 250 J has been amended to include Pilot ARC-CO.

Subparagraph 252 A has been amended to include Pilot ARC-CO.

Subparagraphs 261 B has been amended to include initial and primary trigger information for Pilot ARC-CO.

Subparagraph 261 C has been amended to include Pilot ARC-CO.

Subparagraph 261 D has been amended to add the 2016 program year sequestration percentage.

Subparagraph 266 J has been amended to correct a reference from not submitting a payment to not confirming a payment.

Paragraphs 267 through 271 have been added to provide procedure for adding or modifying an Pilot ARC-CO payment amount.

**Amendment Transmittal (Continued)**

**A Reasons for Amendment (Continued)**

Subparagraph 280 A has been amended to include Pilot ARC-CO.

Subparagraph 285 F has been added to provide the Payment History Report – Detail information for a Pilot ARC-CO payment.

<b>Page Control Chart</b>		
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50 Contract Change Detected Screen After Enrollment (Continued)

C Contract Changed Detected Screen Options

The following table provides the field descriptions and actions on the Contract Changed Detected Screen.

<b>Field/Button</b>	<b>Description</b>
Program Year	Program year as selected.
State	State and State code as selected.
County	County and county code as selected.
Modify Contract Dates	Summary by Crop Screen, Summary by Producer Screen, or the Individual Producer Screen will be displayed, as applicable, to load the enrollment and approval dates.
Submit Initiated Contract	Contact Submission Screen will be displayed with a message that CCC-861 or CCC-862 was successfully initiated for the farm. All previously loaded enrollment and approval dates will be removed.

51 Reports Screen

A Overview

Several standard reports are available for County Offices to use as tools for ARCPLC signup. To access reports, from the left navigation menu under “Sign-Up”, CLICK “Reports”.

B Example of the Reports Screen

Following is an example of the Reports Screen

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The screenshot displays the 'Reports' interface. On the left is the 'ARC/PLC Menu' with a 'Sign-Up' section containing options like 'State County Selection', 'Search Selection', 'Update Signatures', 'Approve Contracts', 'CCC Representative Electronic Approval', 'Cancel Contract', 'Reports', 'Producer Violations', 'Email Address', 'Nationwide Customer Service', 'Generic Share Override', 'Physical County Override', 'IC Reporting', 'IC Reporting Workbook', 'Blank CCC-861', 'Blank CCC-862', and 'Appendix'. The main area is titled 'Reports' and shows filters for 'Program Year: 2030', 'State: Mississippi(28)', and 'County: Coahoma(027)'. Below these are 'Contract Reports' and 'Selection Criteria' sections with radio buttons for 'CCC-861/862', 'CCC-861/862 Appendix', 'Estimated Calculated Payment Report (ECPR)', 'ARC-County', and 'PLC'. A 'Select Report' section lists numerous report types such as 'County Summary', 'Farms With Base Acres Greater Than Zero Without An Active CCC-861/862', 'Farms With Base Acres Greater Than Zero Without An Active CCC-861/862 with Operator Contact Information (CSV format)', 'All Farms Initiated but Not Enrolled', 'All Farms Initiated but Not Enrolled with Operator Contact Information (CSV format)', 'All Farms Enrolled but Not Approved', 'All Farms Enrolled but Not Approved with Operator Contact Information (CSV format)', 'All Pending Approval Farms', 'All Approved Farms', 'All Approved Farms with Operator Contact Information (CSV format)', 'All Canceled Farms', 'All Canceled Farms with Operator Contact Information (CSV format)', 'Producers with Electronic Signatures', 'Initiated Farms with Shares Not Equal to 100 Percent', 'Enrolled or Approved Farms with Shares Not Equal to 100 Percent', 'All Farms With CCC Representative Electronic Approval', 'All Farms With Cash Rent Certification Signature Type', and 'All Approved Farms For A Specific Time Period'. There are 'Start Date' and 'End Date' fields with 'Calendar' links. Further down are more report options like 'Farms With Base Acres of 10.0 Acres or Less', 'Farms With Base Acres of 10.0 Acres or Less and An Active CCC-861/862', 'Farms With Generic Share Override', 'Farms With Physical location Payment Elected', 'Missing Signatures', and 'Missing Signatures with Producer Contact Information (CSV format)'. A 'Select Report by Status' section includes a note and checkboxes for 'Enrolled' and 'Approved'. At the bottom are 'Submit' and 'New Search' buttons.

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51 Reports Screen (Continued)

C Report Descriptions and Options

The following table provides the report, action required, and data elements for the report and Report Screen options. Only 1 report can be created at a time. Reports will be displayed in PDF with an option to print.

**Note:** All reports, **except** CCC-861, CCC-862, and CCC-861 and CCC-862 Appendix reports are run against a reporting database; therefore, the reports will print data that was updated as of the previous workday.

Item	Report	Action	Result
1	CCC-861/862	Select report and enter farm number.	Prefilled CCC-861 or CCC-862 will be displayed.
2	CCC-861/862 Appendix	Select report.	ARCPLC terms and conditions will be displayed.
3	County Summary	Select report.	Report will be displayed providing a summary of ARCPLC enrollment information in the county.
4	*--Estimated Calculated Payment Report (ECPR)	Select ARC-County or PLC and enter the farm number.	The ECPR will be displayed for the farm and program selected.--*
5	Farms With Base Acres Greater Than Zero Without An Active CCC-861/862	Select report.	Report will be displayed identifying all farms that have base acres greater than zero in farm maintenance, but do <b>not</b> have an initiated CCC-861 or CCC-862.
6	Farms With Base Acres Greater Than Zero Without an Active CCC-861/862 With Operator Contact Information (CSV Format)	Select report.	Report will be displayed identifying all farms that have base acres greater than zero in farm maintenance, but do <b>not</b> have an initiated CCC-861 or CCC-862. The report will also include the operator's first name, last name, business name, suffix, street address, city, State, ZIP code, telephone number, and e-mail address.
7	All Farms Initiated but Not Enrolled	Select report.	Report will be displayed identifying all farms that have been initiated, but have <b>not</b> been enrolled.
8	All Farms Initiated but Not Enrolled With Operator Contact Information (CSV Format)	Select report.	Report will be displayed identifying all farms that have been initiated, but have <b>not</b> been enrolled. The report will also include the operator's first name, last name, business name, suffix, street address, city, State, ZIP code, telephone number, and e-mail address.
9	All Farms Enrolled but Not Approved	Select report.	Report will be displayed identifying all farms that have an enrollment date entered, but have <b>not</b> been approved.

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## 51 Reports Screen (Continued)

## C Report Descriptions and Options (Continued)

Item	Report	Action	Result
10	All Farms Enrolled but Not Approved With Operator Contact Information (CSV Format)	Select report.	Report will be displayed identifying all farms that have an enrollment date entered, but have <b>not</b> been approved. The report will also include the operator's first name, last name, business name, suffix, street address, city, State, ZIP code, telephone number, and e-mail address.
11	All Pending Approval Farms	Select report.	Report will be displayed identifying all farms pending approval.
12	All Approved Farms	Select report.	Report will be displayed identifying all approved farms.
13	All Approved Farms with Operator Contact Information (CSV format)	Select report.	Report will be displayed identifying all approved farms. The Report will also include the operator's first name, last name, business name, suffix, street address, city, State, ZIP code, telephone number, and e-mail address.
14	All Canceled Farms	Select report.	Report will be displayed identifying all farms that have been canceled by a County Office user or by automated farm maintenance changes.
15	All Canceled Farms with Operator Contact Information (CSV Format)	Select report.	Report will be displayed identifying all farms that have been canceled by a County Office user or by automated farm maintenance changes. The Report will also include the operator's first name, last name, business name, suffix, street address, city, State, ZIP code, telephone number, and e-mail address.
16	Producers with Electronic Signatures	Select report.	Report will be displayed with all producers that have electronically signed CCC-861 or CCC-862.
17	Initiated Farms With Shares Not Equal to 100 Percent	Select report.	Report will be displayed identifying all farms that do <b>not</b> have 100 percent of the shares designated.
18	Enrolled or Approved Farms With Shares Not Equal to 100 Percent	Select report.	Report will be displayed identifying farms that do <b>not</b> have 100 percent of the shares designated only on contracts that are enrolled or approved.
19	All Farms With CCC Representative Electronic Approval	Select report.	Report will be displayed identifying farms that have been approved through the CCC electronic approval process.
20	All Farms With Cash Rent Certification Signature Type	Select report.	Report will be displayed identifying all farms that have 1 or more producers with a cash rent certification signature type.
21	All Approved Farms For A Specific Time Period	Select report and enter start and end dates.	Report will be displayed identifying all farms that were approved within the selected dates.
22	Farm With Base Acres of 10.0 Acres or Less	Select report.	Report will be displayed providing farm numbers with 10.0 or less base acres.

## 51 Reports Screen (Continued)

## C Report Descriptions and Options (Continued)

Item	Report	Action	Result
23	Farm With Base Acres of 10.0 Acres or Less and on Active CCC-861/CCC-862	Select report.	Report will be displayed providing farm numbers with 10.0 or less base acres and on active CCC-861/CCC-862.
24	Farm With Generic Share Override	Select report.	Report will provide farm numbers for all farms that had a generic share override applied according to paragraph 46.
25	Farms With Physical Location Payment Elected	Select report.	Report will provide farm numbers for all farms that had a physical location payment elected according to paragraph 47.
26	Missing Signatures	Select report.	Report will be displayed identifying all farms that are missing producer signatures. Report prints the producers on each farm that are missing signatures.
27	Missing Signatures with Producer Contact Information (CSV Format)	Select report.	Report will be displayed identifying all farms that are missing producer signatures. Report prints the producers on each farm that are missing signatures. The Report will also include the producer's first name, last name, business name, suffix, street address, city, State, ZIP code, telephone number, and e-mail address.
28	Farms Not Certified	*--SELECT "Enrolled" or "Approved" then select the report.--*	Report will be displayed identifying all farms with less than 100 percent cropland certified on FSA-578.
29	Names and Addresses of Producers with Shares Greater than 1 Percent	SELECT "Enrolled" or "Approved" then select the report.	Report will provide the name and address of all producers with shares greater than .01 percent on CCC-861 or a signature type present on CCC-862.
30	Names and Addresses of Producers with Shares Greater than 1 Percent (CSV Format)	SELECT "Enrolled" or "Approved" then select the report.	Report will provide the name and address of all producers with shares greater than .01 percent on CCC-861 or a signature type present on CCC-862. (CVS Format) The report will also include the producer's first name, last name, business name, suffix, street address, etc., State, ZIP Code, telephone number, and e-mail address.
31	Producers with Share on FSA-578 without a valid signature on the CCC-861/862	SELECT "Enrolled" or "Approved" then select the report.	Report is used for ARC-IC. Report will be displayed identifying all producers who share in an ARC-IC crop on FSA-578, but do not have an actual signature on CCC-682.
32	Reported Covered Commodities from Contracts with Generic Acres	SELECT "Enrolled" or "Approved" then select the report.	Report will be displayed with all covered commodities reported on FSA-578 on all CCC-861's or CCC-862's with generic acres.

51 Reports Screen (Continued)

C Report Descriptions and Options (Continued)

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Item	Report	Action	Result
33	Generic Base Farms with Commodities without a PLC yield	SELECT "Enrolled" or "Approved" then select the report.	Report will be displayed with all crops reported on FSA-578 on all CCC-861's or CCC-862's with generic acres without a PLC yield in the Farm Records system.
34	Producers With Base Acres Interest Greater Than Reported Interest	*--SELECT "Enrolled" or "Approved" then select the report.--*	Report will be displayed with farm number, producer name, contract acres, and reported acres for producers that have a greater share in acres on CCC-681 than share in cropland on FSA-578. This report looks at all crops reported on FSA-578 except CRP including crop reports on non-cropland. This report is intended to provide a list of contracts that have potential issues with less reported acres than share in base acres on CCC-861 and/or CCC-862. Users shall review this report to determine if contracts issues are present and follow 1-ARCPLC.
35	New Search	All actions are canceled. If data was <b>not</b> submitted, it will <b>not</b> be saved. Search by Producer or Farm Screen will be displayed.	
36	Submit	Data is stored. Print Screen will be displayed.	

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52-54 (Reserved)

58 State Override (Continued)

**C State Office Search Selection Screen Options**

Once the State Office user has selected “State Override On/Off” the indicator under the user’s name in the ARC/PLC Menu in the left navigation menu will be updated to display the current status of “On” or “Off”.

With the indicator to “On” users will search for a contract on this screen and record contract enrollment and approval dates according to paragraph 43.

To record shares of less than 100 percent, State Office users must ensure the following items are correct in the software.

<b>Step</b>	<b>Action</b>
1	Ensure contract shares are loaded for all producers that signed CCC-861.
2	Ensure signature types and dates are loaded for all producers that signed CCC-861.
3	Ensure contract shares are removed for all producers that did not sign CCC-861.
4	If the farm has generic attributed base acres shares, select the applicable refused payment flag for all producers that did not sign the CCC-861.

**\*--59 ARC-CO Yields****A Overview**

The ARC-CO program relies on county yields for the payment calculation of each crop in the county. County yields are needed to calculate the ARC-CO benchmark and actual revenue. A county yield is computed by calculating the crop year production of a covered commodity divided by the commodity's total planted acres in that crop year.

In determining the yield for a county, FSA uses data, in order, from the following data sources to determine yields:

- NASS
- RMA
- yields calculated by STC's.

In certain situations, NASS or RMA county yield data is not available to establish the actual year yield according to 1-ARCPLC, subparagraph 121 D.

Once those STC yields are determined they must be loaded into the ARC/PLC Contract application for use in the payment process. State Offices will only be responsible for loading STC determined yields, NASS and RMA values as determined by EPAS will be loaded by other methods.

A list of required ARC-CO county and crop entries, as well as a list of the NASS and RMA loaded yields, will be provided to the State Office by the National Office. Once this list is provided, State Office users will see the option available in the ARC/PLC application to complete the loading of the STC determined yields.

State Office users will only have the ability to add a yield for a crop that is not currently present or modify a yield in a pending status. Users will not be able to modify any yield in an approved status. If it is determined that an approved yield is incorrect, the State must contact the National Office.

The ARC-CO Yields Loading Screen can only be accessed by State Office users according to paragraph 55. To access the ARC-CO yields, from the navigation menu under "Sign-Up", CLICK "**Yields**".--\*

\*--59 ARC-CO Yields (Continued)

B Example of the Yields Screen

Following is an example of the Yields Screen.

The screenshot shows the 'Yields' screen in the ARC/PLC system. At the top, there is a navigation bar with links: ARC/PLC Home, About ARC/PLC, Help, Contact Us, Exit ARC/PLC, and Logout of eAuth. The page title is 'ARC/PLC Signup'. On the left, there is a sidebar menu with options: Welcome, Role: State, Sign-Up, Blank CCC-861, Blank CCC-862, Appendix, and Yields. The main content area is titled 'Yields' and includes filters for Program Year (2016), State (Nebraska(31)), and County (Adams(001)). Below the filters is a table with the following data:

County	Crop Code	Crop Type Code	Crop Name (Display Name)	Actual Irrigated Yield	Actual Non Irrigated Yield	Actual Yield	T Yield	Approved Status	Action
001	0041		CORN			158		Approved	-- -- --
001	0081		SOYBEANS	75	25			Pending	<a href="#">Edit</a> <a href="#">Delete</a>
001	0091		BARLEY			56		Approved	-- -- --

Below the table, there are links for 'Add a new Yield' and 'Export State Data'. At the bottom, there is a footer with screen ID: ArcSignupWebApplication-Web-A20, last modified: 06/16/2017, and a 'Back to Top' link. A navigation bar at the very bottom contains links for various site policies and information.

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\*--59

**ARC-CO Yields (Continued)**

**C Yields Screen Options**

<b>Field/Button</b>	<b>Description</b>	<b>Action</b>
Program Year	Program year as selected.	Select correct program year.
State	State selected.	Select correct State.
County	County selected.	Select correct County.
Crop Code	The crop code for the crop displayed.	
Crop Type Code	The crop type code for the crop displayed.	
Crop Name (Display Name)	Name of the crop displayed.	
Actual Irrigated Yield	The established Irrigated yield for the program year and crop selected. This value is only applicable to HIP eligible county/crop combinations.	
Actual Non-Irrigated Yield	The established Non-irrigated yield for the program year and crop selected. This value is only applicable to HIP eligible county/crop combinations.	
Actual Yield	The established annual actual county yield for the program year and crop selected.	
T-Yield	The T-Yield for the program year and crop selected.	
Approved Status	Will display as approved or pending for any existing record.	
Action	If the record is pending, users will have the option to edit or delete the record. Different users will be required for the load and approval processes.	CLICK "Edit" or Delete. Edit will take the user to the Add a New Yield Screen. Delete will remove the crop record selected.
Add a New Yield	Add a New Yield Screen will be displayed. See paragraph 60 for instructions.	
Export State Data	A CSV report will be displayed in a new window. The report will contain the following for the State selected: <ul style="list-style-type: none"> <li>• County Code</li> <li>• Crop Code</li> <li>• Crop Type</li> <li>• Crop Name</li> <li>• Actual IR-Yield</li> <li>• Actual NI-Yield</li> <li>• Actual Yield</li> <li>• T-Yield</li> <li>• Approved Status.</li> </ul>	

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**\*--60 ARC County Yields-Add a New Yield**

**A Overview**

The Add a New Yield Screen allows State Office users to add a yield record for any crop that is not currently on the Yield Screen. This same screen will also be used to edit an existing record that is in a “Pending” status on the Yield Screen.

To access this screen click “Add a New Yield” from the Yields Screen.

**B Example of the Add a New Yield Screen**

Following is an example of the Add a New Yield Screen.

The screenshot shows a web application interface for adding a new yield record. At the top left is the USDA logo and 'United States Department of Agriculture Farm Service Agency'. At the top right is 'ARC/PLC Signup'. A navigation bar contains links: 'ARC/PLC Home', 'About ARC/PLC', 'Help', 'Contact Us', 'Exit ARC/PLC', and 'Logout of eAuth'. On the left is an 'ARC/PLC Menu' with 'Welcome:', 'Role: State', 'Sign-Up', 'Blank CCC-861', 'Blank CCC-862', 'Appendix', and 'Yields'. The main content area is titled 'Add a new Yield' and contains a form with the following fields: 'Program Year: 2016', 'State Code: 31', 'County Code: 001', 'Crop Name: BARLEY' (with a dropdown arrow), 'Actual Irrigated Yield:' (text input), 'Actual Non-Irrigated Yield:' (text input), 'Annual Actual County Yield:' (text input), and 'Annual TYield:' (text input). Below the form are 'Confirm' and 'Cancel' buttons. At the bottom, it says 'Screen ID: ArcSignupWebApplication-Web-A21' and 'Last Modified: 06/15/2017'. A 'Back to Top ^' link is also present. The footer contains a list of links: 'ARC/PLC Home | State Menu | National Menu | Admin Menu | FSA Internet | FSA Intranet | USDA.gov | Site Map | Policies and Links | FOIA | Accessibility Statement | Privacy | Non-Discrimination | Information Quality | USA.gov | White House'.

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\*--60 ARC County Yields-Add a New Yield (Continued)

C Add a New Yield Screen Options

The following options are available on the Add a New Yield Screen.

Field/Button	Description	Action
Program Year	Program year as selected.	
State Code	State FSA code for the state selected.	
County Code	County FSA code for the county selected.	
Crop Name	Name of the crop.	Select a crop from the drop-down list.
Actual Irrigated Yield	The established irrigated yield for the program year and crop selected.  This value is only applicable to HIP eligible county/crop combinations.	Enter the irrigated yield for the year selected only if the county/crop combination is HIP eligible.  If the county/crop is not HIP eligible, leave blank.
Actual Non-Irrigated Yield	The established non-irrigated yield for the program year and crop selected.  This value is only applicable to HIP eligible county/crop combinations.	Enter the non-irrigated yield for the year selected only if the county/crop combination is HIP eligible.  If the county/crop is not HIP eligible, leave blank.
Annual Actual County Yield	The established yield for the program year and crop selected.  This value is only applicable to county/crop combinations that are not HIP eligible.	Enter the yield for the year selected only if the county/crop combination is not HIP eligible.  If the county/crop is HIP eligible, leave blank.
Annual T-Yield	The T-Yield for the program year and crop selected. The option to load a value in this field will not be available to State Office Users.	
Confirm	The record will be saved and the Yields Screen will be displayed.	
Cancel	All actions are canceled. If data was <b>not</b> submitted, it will <b>not</b> be saved. The search Selection Screen will be displayed.	

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## 250 General Provisions (Continued)

**G Processing Payments**

Payments shall be issued as soon as **all** of the following conditions exist:

- ARC and PLC payment software is available
- producer has provided all required program documentation
- CCC-861 and/or CCC-862 is approved
- program regulations are published
- payment rate is determined.

**H Payments Less Than \$1**

ARC and PLC payment processes will:

- issue payments that round to at least \$1
- **not** issue payments less than 50 cents.

**I Funds Control Process**

ARC and PLC payments use the Obligation Process through the e-Funds accounting process, which controls funding allotments by program year, monitors program spending, and halts program disbursements when the funding allocation has been exhausted. The funding is reserved through the Obligation Process at the time CCC-861 is approved. For ARC-IC and Pilot ARC-CO, the funding is reserved before processing the payment in the Common Payment Reports System.

The funds for ARC and PLC payments will be controlled at the National level. If adequate funding is not available, those producers who cannot be paid will be listed on the Failed Obligations / Insufficient Funds Report in the Common Payment Reports System.

**J e-Funds Access**

Funding for ARC and PLC is established with the following accounting codes:

- ARC-CO – 2838
- \*--Pilot ARC-CO – 2862 --\*
- ARC-IC – 2840
- PLC – 2837.

The funding will be maintained at the National level and will **not** be allotted to individual counties; therefore, State Office specialists will **not** need access to these program funds.

**\*--250 General Provisions (Continued)****K General Payment Policy**

See 9-CM, Part 2 for general payment policy for the following:

- eligible ID types and business types
- payment eligibility
- cropland factor
- payment limitation
- joint operations and entities
- general provisions for overpayments.

**L Submitting Payment Problems**

If there is an issue with an ARC and PLC payment, then State Office specialists should update the applicable information to the payment problem SharePoint web site. The link for the payment problem SharePoint web site is

**[https://sharepoint.fsa.usda.net/mgr/dafp/PECD/Payment\\_Issues/default.aspx](https://sharepoint.fsa.usda.net/mgr/dafp/PECD/Payment_Issues/default.aspx)**.

**M Providing State Office Access to the Payment Problem SharePoint Site**

State Office specialists should request access to the payment problem SharePoint web site by:

- e-mailing a request to Tina Nemec at **[tina.nemec@wdc.usda.gov](mailto:tina.nemec@wdc.usda.gov)**
- providing the specific program areas of responsibility.

**251 Payment Limitation Provisions****A Payment Limitation Information for ARC and PLC Payments**

ARC and PLC payments are limited to a maximum payment limitation amount per person or legal entity, and will be attributed through direct attribution.

See 5-PL, paragraph 17 for payment limitation amounts for a person or legal entity.

As each payment is processed through NPS, the available payment limitation for the person or legal entity will be reduced until:

- all ARC and PLC payments are issued for the person or legal entity
- the maximum payment limitation has been attributed to a person.--\*

252 Payment Subsidiary Eligibility Provisions

**A Introduction**

The payment process reads the web-based eligibility system, for the program year associated \*--with CCC-861 for ARC-CO/PLC or the program year of the ARC-IC or Pilot ARC-CO --\* payment being processed, to determine whether a producer or member of a joint operation is eligible to be paid for that year. If the producer or member is ineligible to be paid, the payment will not be issued for that year and the producer or member will be listed on the Nonpayment Report with the applicable message.

**Reminder:** Eligibility determinations/certifications should accurately reflect COC determinations and producer certifications, as applicable.

**B ARC and PLC Subsidiary Eligibility**

The following table identifies web-based eligibility determinations applicable to ARC and PLC payments and how the system will use the web-based subsidiary eligibility data for payment processing.

If a producer has multiple invalid subsidiary eligibility conditions, only the highest priority ineligible condition will be printed on the Nonpayment Report.

<b>Eligibility Determination/Certification</b>	<b>Value</b>	<b>Eligible for ARC and PLC Payment</b>	<b>Exceptions</b>
Actively Engaged	Actively Engaged	Yes	
	Not Filed	No	
	Awaiting Determination	No	
	Awaiting Revision	No	
	Not Actively Engaged	No	
	Exempt	Yes	
AD-1026	Certified	Yes	
	Not Filed	No	
	Good Faith Determination	Yes	
	COC Exemption	Yes	
	Awaiting Affiliate Certification	No	
	Affiliate Violation	No	

252 Payment Subsidiary Eligibility Provisions (Continued)

B ARC and PLC Subsidiary Eligibility (Continued)

Eligibility Determination/Certification	Value	Eligible for ARC and PLC Payment	Exceptions
<p>AGI</p> <p><b>Note:</b> See 5-PL for additional information about AGI determinations.</p>	Not Filed	No	<p><u>1/</u> If an IRS determination has:</p> <ul style="list-style-type: none"> <li>• <b>not</b> been returned, then the payment process will use the producer certification value</li> <li>• been returned, then the payment process will use the IRS returned value.</li> </ul> <p><u>2/</u> If the IRS value is <b>not</b> processed, then the payment process will use the producer certification value.</p>
	Filed CCC-941	Yes <u>1/</u>	
	Exempt	Yes	
	Not Met - Producer	No	
	Not Processed	<u>2/</u>	
	Compliant - Producer	Yes	
	Compliant - Less Than 3 Years	Yes	
	Not Compliant	No	
	Failed Verification	No	
Cash Rent Tenant	Eligible	Yes	If a determination is “Partially Eligible”, then a cropland factor payment reduction will apply.
	Partially Eligible	Yes	
	Ineligible	No	
	Not Applicable	Yes	
	Awaiting Determination	No	
	Exempt	Yes	
Conservation Compliance – Farm/Tract Eligibility	In Compliance	Yes	<p><u>3/</u> A partial compliance value of “Yes” will result in an additional determination for the farm.</p>
	Partial Compliance	Yes <u>3/</u>	
	In Violation	No	
	No Association	Yes	
	Past Violation	No	
	Reinstated	Yes	
Controlled Substance	No Violation	Yes	
	Growing	No	
	Trafficking	No	
	Possession	No	
***	***	***	

**\*--261 Payment Processing**

**A Computing Payment and Overpayment Amounts**

The ARC and PLC payment process is an integrated process that reads a wide range of files to:

- determine whether a payment should be issued or if an overpayment has occurred
- calculate the following:
  - gross payment amount
  - reduction amounts
  - net payment amount
  - overpayment amount.

The following table describes the high level system processing sequence to calculate ARC and PLC payments for producers.

Step	Action
1	Payment is triggered according to subparagraph B.
2	Determine whether there is an unsigned payment for the farm and producer in NPS, and if so, cancel the payment in NPS.
3	Determine the gross payment amount for the farm and producer.
4	Determine whether the producer is an entity or joint operation, and if so, obtain member information from Business File, if applicable.
5	Determine whether the producer and/or members are eligible for payment.
6	Provide the following to direct attribution for each farm and producer: <ul style="list-style-type: none"> <li>• gross payment amount</li> <li>• program specific reductions</li> <li>• 1 reason, if producer is ineligible because of subsidiary eligibility provisions.</li> </ul>
7	Direct attribution will determine the following: <ul style="list-style-type: none"> <li>• reduction amounts</li> <li>• payment limitation availability</li> <li>• net payment or overpayment amount</li> <li>• reasons for nonpayments or overpayments.</li> </ul>
8	Provide the payment amount to NPS, or update the overpayment amount to the Pending Overpayment Report.
9	Update applicable information to the Common Payment Reports. See 9-CM, Part 5 for information about the Common Payment Reports.

--\*

261 Payment Processing (Continued)

**B Triggering Payments**

Payment will be triggered through events that occur throughout the system. As a result, processing will now be behind the scenes for the most part. Calculations and determinations will occur during the evening and nighttime hours without users intervention. The following table provides trigger types and descriptions.

Trigger Type	Description	
Initial	ARC-CO and PLC	After release of the payment software, a process will automatically run to determine all CCC-861's that are approved for payment. This will initiate the process described in subparagraph A and does <b>not</b> require any County Office user interaction. <ul style="list-style-type: none"> <li>• Payments will be sent to NPS for certification and signature.</li> <li>• Overpayment will be updated to the Pending Overpayment Report.</li> </ul>
	ARC-IC	Users will enter the gross payment amount according to paragraph 266.
	*-- Pilot ARC-CO	Users will enter the gross payment amount according to Paragraph 267.--*
Primary	ARC-CO and PLC	Once the initial payments are triggered, subsequent payments will be initiated when County Office users approve CCC-861 for ARC-CO/PLC. Entering the COC approval date initiates the payment process for the selected CCC-861's.
	ARC-IC	Subsequent payments will be initiated when County Office users modify the payment amount.
	*-- Pilot ARC-CO	Subsequent payments will be initiated when County Office users modify the payment amount.--*
Secondary	Payments that cannot be issued during any payment process are sent to the Nonpayment Report. If a condition causing the producer to be on the Nonpayment Report is corrected, the payment will be triggered to reprocess to determine whether the payment can be issued.	
Tertiary	The payment system will periodically recalculate all payments.	

261 Payment Processing (Continued)

**C Sequestering ARC and PLC Payments**

The Balanced Budget and Emergency Deficit Control Act of 1985, as amended by the Budget Control Act of 2011, requires a reduction in payments, also known as a sequester. Whether a payment is sequestered or not depends on when the funding was “obligated”. Obligations are a behind-the-scenes process where the funding is reserved based on what the total possible expenditures of the program will be or the value of the contract or application when it is approved.

Applying sequestration is the last step in the payment process after all reductions have been applied, including payment limitation, and before the payment amount is sent to NPS. The:

- payment amount for the commodity times the sequestration percentage equals the sequestration reduction amount for that commodity

**Note:** The resulting payment amount for all commodities is added up and the total is the \*--ARC-CO, PLC, ARC-IC, or Pilot ARC-CO payment amount sent to NPS.--\*

- amount is applied at the payment entity level
- amount is not attributed to members.

**Note:** The sequestration reduction amount will be displayed on the Payment History Report.

**D Sequestration Percentage**

\*--The sequestration percentage is based on the original approval date of the ARC/PLC contract. The original approval date is the first approval date that was entered for the ARC/PLC contract or a predetermined original approval date that was updated internally before the initial payments were processed.

This table provides the sequestration percentage based on the applicable original approval date for the ARC/PLC Contract regardless of the program year of the contract.

Original Approval Date	Sequestration Percentage
October 23, 2015 through September 30, 2016	6.8
October 01, 2016 through September 30, 2017	6.9
October 01, 2017 through September 30, 2018	6.6

--\*

**\*--261 Payment Processing (Continued)**

**E Common Payment Reports and Sequestered Payments**

If the payments for a program year are sequestered, the disclaimers on the various Common Payment Reports will have additional wording and the payment amounts on the Common Payment Reports will either be before or after sequestration was applied. See 9-CM for additional information on the Common Payment Reports.

The following table provides specific information about each report.

**Note:** Because the sequestration reduction is applied at the payment entity level, the amount displayed on the various Common Payment Reports that are attributed or reduced for members of the entity or joint operation will not add up to the payment amount for the payment entity.

<b>Report</b>	<b>Sequestration Reduction Displayed on Report</b>	<b>Name of Payment Field</b>	<b>Amount Displayed Before or After Sequestration Applied</b>
Estimated Calculated Payment Report			
Submitted Payments Report	Not Applicable  <b>Note:</b> Payment reduced will be “Yes” <b>only</b> if reductions other than payment factor and/or sequestration apply.	Amount Submitted	After
Submitted Overpayments Report	Not Applicable	Amount Submitted	Not Applicable
Pending Overpayment Report	Not Applicable	Overpayment Amount	Not Applicable
Nonpayment/Reduction Report	No	Accumulated Amount	Before
Failed Obligations / Insufficient Funds Report	Not Applicable	Calculated Payment Amount	After
Payments Computed to Zero Report	Not Applicable	Not Applicable	Not Applicable
Payment History Report - Summary	Yes	Net Payment	After
Payment History Report - Detail	Yes	Net Payment	After

**Note:** Not applicable is listed in the table because the associated reports do **not** list reduction amounts.--\*

266 Recording ARC-IC Payment Data (Continued)

I Example of Add/Modify Payment Confirmation Page

The following is an example of the Add/Modify Payment Confirmation Page.

USDA United States Department of Agriculture  
Farm Service Agency Agriculture Risk Coverage – Individual Coverage ARC-IC

ARC-IC Home About FSA Help Contact Us Exit ARC-IC Logout of eAuth

**ARC-IC Menu**  
Welcome  
Role: County User  
**Payments**  
Change State/County  
ARC-IC Main Menu

**Add/Modify Payment Confirmation**

Year: 2014 Admin State: Minnesota Admin County: East Otter Tail  
Producer: IMA PRODUCER Farm Number: 1234

**i** • Payment Confirmation. Press "Confirm" to proceed.

**2014 ARC-IC**  
Original Approval Date/  
Register Date: 09/28/2015

Crop	Payment Amount
Barley	\$ 827
Corn	\$ 4375
Soybeans	\$ 1460
Oats-Gen	\$ 2934
Wheat-Gen	\$ 12531
<b>Total</b>	<b>\$ 22127</b>

Confirm Back Cancel

J Add/Modify Payment Confirmation Page Options

The following options are available on the Add/Modify Payment Confirmation Page.

Option	Action
Submit	Click "Submit" to continue the process of recording ARC-IC payment data after amounts have been recorded.
Back	Click "Back" to return to the Add/Modify a Payment Page.
Cancel	Click "Cancel" to discontinue the process and return to the ARC-IC *--Main Menu <b>without</b> confirming the payment amounts.--*

266 Recording ARC-IC Payment Data (Continued)

**K Add/Modify a Payment Page**

The following is an example of the Add/Modify a Payment Page after initial payment data was confirmed and has now been modified.

**Notes:** In the following example, corn is no longer due a payment and the oats-Gen amount has been changed.

“Remove” is no longer listed in the table under the “Action” heading since this is no longer the first time the payment amounts are being entered.

The confirmation of the payment data will function as provided for in subparagraph I.

USDA United States Department of Agriculture  
Farm Service Agency  
Agriculture Risk Coverage - Individual Coverage ARC-IC

ARC-IC Home About FSA Help Contact Us Exit ARC-IC Logout of eAuth

**ARC-IC Menu**  
Welcome  
Role: County User  
**Payments**  
Change State/County  
ARC-IC Main Menu

**Add/Modify a Payment**

Year: 2014      Admin State: Minnesota      Admin County: East Otter Tail  
Producer: IMA PRODUCER      Farm Number: 1234

**2014 ARC-IC**  
Original Approval Date/  
Register Date:  
(mm/dd/yyyy)      09/28/2015

Action	Crop	Payment Amount
	Barley	\$ 827
	Corn	\$ 0
	Soybeans	\$ 1460
	Oats-Gen	\$ 2234
	Wheat-Gen	\$ 12531

Crop: Select

Submit Cancel

## \*--267 Entering Pilot ARC-CO Payment Amounts

### A Overview

Because an automated application process is **not** available for Pilot ARC-CO, the amounts calculated through the Pilot ARC-CO workbook will be recorded in the web-based Pilot ARC-CO payment process.

The payment entry process for Pilot ARC-CO payments will be the same as the payment entry for ARC-IC payments. As a result, users will be directed to the screen examples and procedure for ARC-IC payments for entering the Pilot ARC-CO payments.

## 268 Select an Administrative State/County Page

### A Accessing the Select an Administrative State/County Page

To access the Pilot ARC-CO Administrative State/County Selection Page, go to FSA Applications Intranet web site at **<http://fsaintranet.sc.egov.usda.gov/fsa/applications.asp>**. From the FSA Intranet Screen, under “Applications Directory:”, CLICK “**A-C**”. The FSA Intranet Screen will be redisplayed with applications with names starting from A to C. CLICK “**Pilot ARC-CO Payment Process**”.

**Notes:** The “Pilot ARC-CO Payment Process” option will be available once the start of payment processing is announced.

Internet Explorer shall be used when accessing the Pilot ARC-CO payment process.

Users will be prompted to login through the USDA eAuthentication Login Screen. CLICK “**Log in with LincPass (PIV)**” or enter user ID and password and CLICK “**Login**”.

The Select an Administrative State/County Page will be displayed.--\*

**\*--268 Select an Administrative State/County Page (Continued)**

**B Example of Select an Administrative State/County Page**

The example and actions of the Select an Administrative State/County Page for entering ARC-IC payments in subparagraphs 263 B and C should be used as a guide for Selecting an Administrative State/County for Pilot ARC-CO payments.

**269 Pilot ARC-CO Main Menu**

**A Overview**

When a user has selected the administrative State and county for processing and clicked “Continue”, the Pilot ARC-CO Main Menu will be displayed. The Pilot ARC-CO Main Menu allows users to add or modify payment information by clicking, “Add/Modify a Payment”.

**B Example of Pilot ARC-CO Main Menu**

The example and actions of the ARC-IC Main Menu for ARC-IC payments in subparagraphs 264 B and C should be used as a guide for the Pilot ARC-CO Main Menu.

**270 Enter a Farm Number Page**

**A Overview**

When a user has clicked “Add/Modify a Payment”, the Enter a Farm Number Page will be displayed. The Enter a Farm Number Page allows the user to select the farm number to which the payment information will be associated.

**B Entering a Farm Number**

Enter a farm number according to this table.

<b>Step</b>	<b>Action</b>	<b>Result</b>
1	On the Pilot ARC-CO Main Menu, CLICK “Add/Modify a Payment”.	The SCIMS Search Page will be displayed.
2	The SCIMS Search Page provides various options for selecting a producer. Record the producer information using the desired option and select the applicable producer to continue.	The Enter a Farm Number Page will be displayed.
3	On the Enter a Farm Number Page, enter the applicable farm number for the producer and payment to be processed and CLICK “Continue”.	The Add/Modify a Payment Page will be displayed.

--\*

**\*--270 Enter a Farm Number Page (Continued)**

**C Example of Enter a Farm Number Page**

The example of the ARC-IC Enter a Farm Number Page in subparagraph 265 C should be used as a guide for the Pilot ARC-CO Enter a Farm Number Page.

**271 Recording Pilot ARC-CO Payment Data**

**A Overview**

Manually calculated Pilot ARC-CO payment amounts must be recorded in the web-based system to initiate the payment process. The Add/Modify a Payment Page allows the user to record the manually calculated Pilot ARC-CO payment amounts.

**B Add/Modify a Payment Page**

When a user has entered a farm number and clicked “Continue”, the Add/Modify a Payment Page will be displayed. The Add/Modify a Payment Page allows the user to enter the applicable payment data.

**C Recording Pilot ARC-CO Payment Amounts**

Record Pilot ARC-CO payment amounts according to this table.

<b>Step</b>	<b>Action</b>	<b>Result</b>
1	Enter the “Original Approval Date/Register Date” from the Pilot ARC-CO payment workbook.  <b>Note:</b> This date will be entered the first time payment amounts are entered. After the payment amounts are confirmed, this date <b>cannot</b> be changed.	
2	Select a crop for processing from the drop-down list.  <b>Note:</b> Users can populate the table with crops and payment amounts using either of the following methods: <ul style="list-style-type: none"> <li>• selecting and adding all crops and then entering the payment amounts for the applicable crops</li> <li>• selecting to add each crop and payment amount before selecting and adding the next crop and payment amount.</li> </ul>	The crops will be added to the table.

--\*

\*--271 Recording Pilot ARC-CO Payment Data (Continued)

**C Recording Pilot ARC-CO Payment Amounts (Continued)**

Step	Action	Result
3	<p>Enter the payment amount for the applicable crops.</p> <p>After all crops and payment amounts have been entered, CLICK “Submit” to continue with the process.</p> <p><b>Note:</b> See paragraph 271 for additional information.</p> <p>Amounts should be recorded in whole dollars without dollar signs or commas.</p>	<p>The Record Calculated Payment Confirmation Page will be displayed with the payment amounts recorded.</p>
4	<p>On the Record Calculated Payment Confirmation Page, users should CLICK “Confirm” to record the payment amounts entered.</p> <p><b>Note:</b> See paragraph 271 for additional information.</p>	<p>The Pilot ARC-CO Main Menu will be redisplayed with the message, “Payment(s) has been successfully added and/or modified.”</p>

**D Modifying Pilot ARC-CO Payment Amounts**

Modify Pilot ARC-CO payment amounts according to this table.

Step	Action	Result
1	<p>After accessing the Add/Modify a Payment Page, previously entered amounts can be modified and/or entered as zero if the crop is no longer due a payment.</p> <p>After all applicable payment amounts have been modified, CLICK “Submit” to continue with the process.</p> <p><b>Notes:</b> See paragraph 271 for additional information.</p> <p>Amounts should be recorded in whole dollars with dollar signs and commas.</p>	<p>The Record Calculated Payment Confirmation Page will be displayed with the payment amounts recorded.</p>
2	<p>On the Record Calculated Payment Confirmation Page, users should CLICK “Confirm” to record the payment amounts entered.</p> <p><b>Note:</b> See paragraph 271 for additional information.</p>	<p>The Pilot ARC-CO Main Menu will be redisplayed with the message, “Payment(s) has been successfully added and/or modified.”</p>

--\*

**\*--271 Recording Pilot ARC-CO Payment Data (Continued)**

**E Effect on Previously Processed Payments**

Modifying previously recorded payment amounts impact previously processed payment in different way depending on whether the original payment was sent to NPS and certified and signed. The following table describes how a previously recorded payment is affected when the amounts are modified.

<b>IF previously recorded payment amounts are...</b>	<b>AND previously recorded payment amounts were...</b>	<b>AND the payment in NPS was...</b>	<b>THEN...</b>
modified to an amount greater than zero	not sent to NPS because of a nonpayment condition		the system will trigger payment to reprocess the payment transaction.
	sent to NPS	certified and signed	the system will retrigger the payment to reprocess to determine whether the producer is overpaid, underpaid, or there is no change to the payment amount. If the producer is underpaid, a transaction will be sent to NPS or if overpaid, the overpayment will be listed on the Pending Overpayment Report, as applicable.
		either of the following: <ul style="list-style-type: none"><li>• not certified</li><li>• certified, but <b>not</b> signed</li></ul>	<ul style="list-style-type: none"> <li>• original amount in NPS will be canceled and the system will retrigger the payment to reprocess</li> <li>• new payment amount will be listed in NPS for certifying and signing.</li> </ul> <p><b>Note:</b> Reductions to the payment amount will be listed on the Nonpayment Report.</p>
changed to zero	not sent to NPS because of a nonpayment condition		<ul style="list-style-type: none"> <li>• payment amounts will be zero</li> <li>• the system will retrigger the payment to reprocess to determine whether the producer is overpaid</li> <li>• an overpayment may be listed on the Pending Overpayment Report if a portion of the original payment amount was certified and signed.</li> </ul>

--\*

\*--271 Recording Pilot ARC-CO Payment Data (Continued)

E Effect on Previously Processed Payments (Continued)

IF previously recorded payment amounts are...	AND previously recorded payment amounts were...	AND the payment in NPS was...	THEN...
changed to zero (Continued)	sent to NPS	certified and signed	the system will retrigger the payment to reprocess to determine the overpayment amount for the producer. The overpayment amount will be listed on the Pending Overpayment Report.
		either of the following: <ul style="list-style-type: none"> <li>• not certified</li> <li>• certified, but <b>not</b> signed</li> </ul>	original amount in NPS will be canceled.

--\*

**\*--271 Recording Pilot ARC-CO Payment Data (Continued)**

**F Examples of Pilot ARC-CO Add/Modify a Payment Page**

The examples of the ARC-IC Add/Modify a Payment Page in subparagraph 266 F should be used as a guide for the Pilot ARC-CO Add/Modify a Payment Page.

**G Add/Modify a Payment Page Options**

The following options are available on the Add/Modify a Payment Page.

Option	Action
Remove	<p>Click “Remove”, which is listed to the left of a crop, to remove the crop and/or payment amount from the page.</p> <p><b>Note:</b> The “Remove” option is only available during the initial time the crop has been selected for processing.</p>
Submit	Click “Submit” to continue the process of recording Pilot ARC-CO payment data after amounts have been recorded.
Cancel	Click “Cancel” to discontinue the process and return to the Pilot ARC-CO Main Menu <b>without</b> submitting the payment amounts.

**H Error Messages**

The following error messages may be displayed depending on the data recorded.

Error Message	Description of Problem	Corrective Action
Payment Amount is empty or not numeric for the crop: “crop name”.	<ul style="list-style-type: none"> <li>• An amount must be entered in each payment amount field.</li> <li>• Amounts entered include dollar signs or commas.</li> </ul> <p><b>Note:</b> After the initial payment information has been entered and confirmed, zero is an acceptable payment amount when modifying the original payment amount. A zero payment amount indicates the crop is no longer due a payment.</p>	<p>Correct the amounts recorded in each field ensuring that only numeric data is entered <b>without</b> dollar signs or commas.</p> <p>Ensure that an amount has been recorded in each field.</p>
The amount recorded in each field must be in whole dollars.	Amounts entered must be in whole dollars.	Ensure the amount entered is in whole dollars.

--\*

**\*--271 Recording Pilot ARC-CO Payment Data (Continued)**

**I Example of Add/Modify Payment Confirmation Page**

The example of the ARC-IC Add/Modify Payment Confirmation Page in subparagraph 266 I should be used as a guide for the Pilot ARC-CO Add/Modify Payment Confirmation Page.

**J Add/Modify Payment Confirmation Page Options**

The following options are available on the Add/Modify Payment Confirmation Page.

Option	Action
Submit	CLICK "Submit" to continue the process of recording Pilot ARC-CO payment data after amounts have been recorded.
Back	CLICK "Back" to return to the Add/Modify a Payment Page.
Cancel	CLICK "Cancel" to discontinue the process and return to the Pilot ARC-CO Main Menu <b>without</b> confirming the payment amounts.

**K Add/Modify a Payment Page**

The example of the ARC-IC Add/Modify Payment Confirmation Page in subparagraph 266 K should be used as a guide for the Pilot ARC-CO Add/Modify a Payment Page.--\*

**272-279 (Reserved)**

280 ARC and PLC Payment Reports

A Displaying or Printing ARC and PLC Payment Reports

ARC and PLC payment reports are available to provide information about each payment, nonpayment, or overpayment. Most of the payment reports have information that is common between program areas, so information about these reports is provided in 9-CM. The Estimated Calculated Payment Report and the Payment History Report - Detail have program-specific data so information for these reports are provided in this handbook. ARC and PLC payment report information is available according to the following table.

Report Name	Type of Data	Reference
Estimated Calculated Payment Report <b>Note:</b> This report is <b>not</b> available for ARC-IC *--or Pilot ARC-CO. --*	Live	9-CM, paragraph 52
Submitted Payments Report	Live	9-CM, paragraph 63
Submitted Overpayments Report	Live	9-CM, paragraph 64
Pending Overpayment Report	Live	9-CM, paragraph 65
Nonpayment/Reduction Report	Live	9-CM, paragraph 66
Failed Obligations / Insufficient Funds Report	Live	9-CM, paragraph 67
Payments Computed in Zero Report	Live	9-CM, paragraph 68
Payment History Report - Summary	Report Database	9-CM, paragraph 69
Payment History Report - Detail	Report Database	Paragraph 285

**Note:** See 9-CM, paragraph 52 for instructions on accessing the Common Payment Reports System.

**\*--281 Estimated Calculated Payment Report**

**A Introduction**

The Estimated Calculated Payment Report will include information about calculating the ARC-CO or PLC payment for each producer on the farm.

**B Reviewing the Estimated Calculated Payment Report**

County Offices shall access the Estimated Calculated Payment Report to view or print the calculated payment information for the farm or producers on the farm. The Estimated Calculated Payment Report process allows County Offices to view or print the Estimated Calculated Payment Report.

**C Accessing the Estimated Calculated Payment Report**

Access the Estimated Calculated Payment Report according to 9-CM, paragraph 52.--\*

285 Payment History Report – Detail (Continued)

**E ARC-IC Information on the Payment History Report - Detail**

The following ARC-IC information will be displayed and/or printed on the Payment History Report - Detail.

<b>Field</b>	<b>Description</b>
State	State as selected.
County	County as selected.
Program Year	Year associated with CCC-862 that was filed by the producer.
Program Name	Program name, "Agriculture Risk Coverage Program - Individual".
Date	Date the Payment History Report - Detail was printed.
Farm Number	Farm number from CCC-862.
Producer Name	Name of the producer associated with the selection.
Business Type	Business type associated with the producer.
<b>Producer Information</b>	
Date	Date the payment or overpayment was processed.
State/County	State and county codes associated with the applicable transaction record.
Payment Entity/Member Name	Payment entity or member name will provide payment entity or member name information if the Payment History Report is generated for: <ul style="list-style-type: none"> <li>• an entity or joint operation where amounts were attributed to members</li> <li>• a member to show the payment entity the amount was attributed through.</li> </ul>
Payment ID Number	Payment ID number is a unique number that ties the program history data to the NPS history data.
Business Type	Business type of the producer and/or member.
Contract/Application/Farm	*--Contract, application, or farm number from CCC-862.--*
Commodity/Payment Type	*--Name of the commodity from CCC-862.--*
Transaction Type	Type of transaction for the information displayed. Transaction type will be 1 of the following: <ul style="list-style-type: none"> <li>• payment</li> <li>• receivable</li> <li>• canceled payment.</li> </ul>
Total Reduction Amount	Total reduction amount for all reductions applied to the gross payment.
Net Payment	Net payment amount for the producer after all reductions have been applied.
Reduction Reason	Reason for the reduction applied to the gross payment amount.

285 Payment History Report – Detail (Continued)

**\*--F Pilot ARC-CO Information on the Payment History Report - Detail**

The following Pilot ARC-CO information will be displayed and/or printed on the Payment History Report – Detail.

<b>Field</b>	<b>Description</b>
State	State as selected.
County	County as selected.
Program Year	Year associated with CCC-861 that was filed by the producer.
Program Name	Program name, “Agriculture Risk Coverage Program – County Pilot”.
Date	Date the Payment History Report - Detail was printed.
Farm Number	Farm number from the CCC-861.
Producer Name	Name of the producer associated with the selection.
Business Type	Business type associated with the producer.
<b>Producer Information</b>	
Date	Date the payment or overpayment was processed.
State/County	State and county codes associated with the applicable transaction record.
Payment Entity/Member Name	Payment entity or member name will provide payment entity or member name information if the Payment History Report is generated for: <ul style="list-style-type: none"> <li>• an entity or joint operation where amounts were attributed to members</li> <li>• a member to show the payment entity the amount was attributed through.</li> </ul>
Payment ID Number	Payment ID number is a unique number that ties the program history data to the NPS history data.
Business Type	Business type of the producer and/or member.
Contract / Application / Farm	Contract, application, or farm number from CCC-861.
Commodity / Payment Type	Name of the commodity from CCC-861.
Transaction Type	Type of transaction for the information displayed. Transaction type will be 1 of the following: <ul style="list-style-type: none"> <li>• payment</li> <li>• receivable</li> <li>• canceled payment.</li> </ul>
Total Reduction Amount	Total reduction amount for all reductions applied to the gross payment.
Net Payment	Net payment amount for the producer after all reductions have been applied.
Reduction Reason	Reason for the reduction applied to the gross payment amount.

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286-289 (Reserved)