

**U.S. DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION
PROVIDER UPLOAD RECORD**

Purpose

The Provider Upload Record (PU) is an automatic process that will continue until a CCC Acknowledgment Record is received. Transmission files will be received from each Provider's computer system with electronic warehouse data for all bales designated to receive a Loan or Loan Deficiency Payment since last transmission.

Data Control Indicator (DCI) Field

- The DCI is field on the Provider's database that correlates with a similar field on CCC's database and, through the interaction of Upload, Release, and Acknowledgment records, reflect precisely the state of that receipt on both databases.
- DCI codes are listed in the table below.

DCI	Action
Send	Provider's transmission of receipt to CCC
Accepted	CCC's acknowledgment of accepted receipt
Released	CCC's release of receipt to Provider's system
Processed	Providers acknowledgment that holdership change on CCC release is processed
CCC is not holder	Provider's acknowledgment that CCC is not the holder and receipt is not released

- The below table provides action required by the Provider's system when processing the Provider Upload Record

If Receipt is intended for ...	THEN Provider...	Current Receipt Holder is...	Previous Receipt Holder is ...	DCI ...
Loan	Generates Record Type PU and uploads to CCC	CCC	Producer or Producer's Agent	(S)end
LDP		Producer, Producer's Agent, or CCC		

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The table below provides an example of action required by the Provider’s system when processing the Provider Upload Record for a CCC Loan.

Event	Action
Receipt arrives at Provider’s system intended for CCC Loan/LDP	<ul style="list-style-type: none"> • Transfer holdership to CCC • Update Data Control Indicator to “S” • Extract loan information and submit to CRTS on a Provider Release record

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The table below is a listing of fields furnished by Providers for the Provider Upload Record.

Field #	Field Title	Position	Type	Format
KEY FIELD GROUP				
1	Provider Code	1-4	Numeric	9(04)
2	Record ID	5-6	Alpha	A(02)
3	Crop Year	7-10	Numeric	9(04)
4	Warehouse Code	11-16	Numeric	9(06)
5	Warehouse Receipt Number	17-23	Numeric	9(07)
6	Gin Code	24-28	Numeric	9(05)
7	Gin Tag Number	29-35	Numeric	9(07)
8	Farm Number	36-42	Numeric	9(07)
BALE DESCRIPTION GROUP				
9	Gross Weight	43-45	Numeric	9(03)
10	Tare Weight	46-47	Numeric	9(02)
11	Net Weight	48-50	Numeric	9(03)
12	Bagging Code	51	Alpha-Numeric	X(01)
13	Compression Status	52-53	Alpha	A(02)
14	Receiving Charge	54-57	Numeric	9(02)V99
DATE GROUP				
15	Receipt Issue Date	58-65	Numeric	YYYYMMDD
16	Current Receipt Holder Recorded Date	66-73	Numeric	YYYYMMDD
17	Previous Receipt Holder Recorded Date	74-81	Numeric	YYYYMMDD
18	Storage Start Date	82-89	Numeric	YYYYMMDD
NAME GROUP				
19	Current Receipt Holder	90-129	Alpha-Numeric	X(40)

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Field #	Field Title	Position	Type	Format
20	Previous Receipt Holder	130-169	Numeric	X(40)
21	Producer Name	170-209	Alpha-Numeric	X(40)
INDICATOR GROUP				
22	County/Cooperative Indicator	210	Alpha	A(01)
23	Receiving Charges Paid or Waived Indicator	211	Alpha	A(01)
24	Receiving Charges Includes New Set of Ties Indicator	212	Alpha	A(01)
25	Open Yard Endorsement Indicator	213	Alpha	A(01)
26	Open Yard Disclaimer Deleted Indicator	214	Alpha	A(01)
27	Fire Insurance Indicator	215	Alpha	A(01)
28	Reconcentration Indicator	216	Alpha	A(01)
29	Receipt Status Indicator	217	Alpha	A(01)
30	Receipt Signature Indicator	218	Alpha	A(01)
31	Warehouseman/Producer Holder Indicator	219	Alpha	A(01)
32	Warehouseman Claims Indicator	220	Alpha	A(01)
33	Compression Paid or No Lien Claimed Indicator	221	Alpha	A(01)
34	No Compression Facilities and New Ties Needed Indicator	222	Alpha	A(01)
35	Optional Classing Indicator	223	Alpha	A(01)
OPTIONAL CLASSING GROUP				
36	Date Classed	224-231	Numeric	YYYYMMDD
37	Module, Trailer, or Single Bale	232	Numeric	9(01)
38	Module/Trailer Number	233-237	Numeric	9(05)
39	Number Bales in Module/Trailer	238-239	Numeric	9(02)
40	Producer Account	240-242	Numeric	9(03)
41	Color Grade	243-244	Numeric	9(02)
42	Length (32nd)	245-246	Numeric	9(02)
43	Micronaire	247-248	Numeric	9(02)

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Field #	Field Title	Position	Type	Format
44	Filler	249	Alpha-Numeric	X(01)
45	Strength	250-253	Numeric	9(02).9
46	Leaf Grade	254	Numeric	9(01)
47	Extraneous Matter	255-256	Alpha Numeric	x(02)
48	Remarks	257-258	Alpha Numeric	x(02)
49	Filler	259	Alpha-Numeric	X(01)
50	HVI Color Code	260-261	Numeric	9(02)
51	Color Quadrant	262	Numeric	9(01)
52	HVI RD	263-264	Numeric	9(02)
53	HVI +B	265-267	Numeric	9(03)
54	Filler	268	Alpha-Numeric	X(01)
55	HVI Trash % Surface	269-270	Numeric	9(02)
56	Filler	271	Alpha-Numeric	X(01)
57	Length (100th)	272-274	Numeric	9(03)
58	Filler	275	Alpha-Numeric	X(01)
59	Length Uniformity %	276-277	Numeric	9(02)
60	Upland or Pima	278	Numeric	9(01)
61	Record Type	279	Numeric	9(01)
62	CCC Loan Premium and Discount Sign	280	Alpha-Numeric	X(01)
63	Premiums and Discounts	281-284	Numeric	9(04)
64	Current Receipt Holder Recorded Time	285-290	Numeric	HHMMSS
65	Receipt Holder Change Date	291-298	Numeric	YYYYMMDD
66	Reserved - for EDS use	299-328	Alpha-Numeric	X(25)

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Field #	1	Field Title		Provider Code
Contents	A designated code assigned to the Provider upon executing an agreement with CCC			
Position	Size	Type	Format	Entry Example
1	4	Numeric	9(04)	4901
Rules	Required for the Provider Upload Record			
Action	Enter the 4-digit code provided on the CCC User Agreement for Price Support			
	IF entry is...		THEN...	
	<ul style="list-style-type: none"> missing or invalid format, or Provider Code not on file 		receipt will not be processed. (CCC's System will ABEND) Provider must retransmit when CCC Acknowledgment Record is not received.	

Field #	2	Field Title		Record ID
Contents	An indicator used to determine the type of record being transmitted			
Position	Size	Type	Format	Entry Example
5	2	Alpha	A(02)	PU
Rules	Required for the Provider Upload Record			
Action	Record should be recorded as "PU"			
	IF entry is...		THEN...	
	<ul style="list-style-type: none"> missing or invalid format Record ID not on file 		receipt will not be processed. (CCC's System will ABEND) Provider must retransmit when CCC Acknowledgment Record is not received.	

Field #	3	Field Title		Crop Year
Contents	Year in which the bale was produced			
Position	Size	Type	Format	Entry Example
7	4	Numeric	YYYY	2003
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Commences on June 1 and ends on May 31, the following year Must be within the current 2 prior crop years 			
Action	Enter the 4-digit crop year in which the cotton is produced			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 030 and transferred to the Previous Receipt Holder.	

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Field #	4	Field Title		Warehouse Code
Contents	Identification number for the warehouse where the cotton is stored			
Position	Size	Type	Format	Entry Example
11	6	Numeric	9(06)	123456
Rules	<ul style="list-style-type: none"> • Required for the Provider Upload Record • Number must be assigned to the warehouse by FSA • Must be an approved warehouse • Must be in an active status. 			
Action	Enter the applicable Warehouse Code			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 040 and transferred to the Previous Receipt Holder.	
	<ul style="list-style-type: none"> • not an approved warehouse • not in an active status 		receipt will be released with Error Code 041 and transferred to Previous Receipt Holder.	

Field #	5	Field Title		Warehouse Receipt Number
Contents	Identification number for a specific bale of cotton stored in an approved FSA warehouse			
Position	Size	Type	Format	Entry Example
17	7	Numeric	9(07)	1234567
Rules	<ul style="list-style-type: none"> • Required for the Provider Upload Record • Cannot be duplicated within the same warehouse code. 			
Action	Enter the 7-digit electronic receipt number			
	IF entry is...		AND	THEN...
	missing or invalid format			receipt will be released with Error Code 050 and transferred to the Previous Receipt Holder.
	a duplicate		has received previous loan/LDP	receipt will be released with Error Code 051 and transferred to the Previous Receipt Holder.
			has not been downloaded	CCC's database will be updated.
is currently in loan			CCC's database will not be updated. CCC will remain Receipt Holder.	

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Field #	6	Field Title		Gin Code
Contents	Number assigned by FSA to identify cotton gin where cotton was processed			
Position	Size	Type	Format	Entry Example
24	5	Numeric	9(05)	12345
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Must be a valid code on CRTS Gin Table. 			
Action	Enter the 5-digit code for Gin			
	IF entry is...			THEN...
	missing or invalid format			receipt will be released with Error Code 060 and transferred to Previous Receipt Holder.
	not found on CRTS Gin Table			receipt will be released with Error Code 061 and transferred to Previous Receipt Holder.

Field #	7	Field Title		Gin Tag Number
Contents	Identifies the number assigned to each bale of cotton at the cotton gin			
Position	Size	Type	Format	Entry Example
29	7	Numeric	9(07)	1234567
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Cannot be a duplicate number from the same Gin Code. 			
Action	Enter the 7-digit number for gin tag			
	IF entry is...		And	THEN...
	missing or invalid format			receipt will be released with Error Code 070 and transferred to Previous Receipt Holder
	a duplicate		has received previous loan/LDP	receipt will be released with Error Code 071 and transferred to Previous Receipt Holder.
			has not received loan/LDP	CCC's database will be updated and Error Code 072 will be issued
		is currently in loan	CCC's database will not be updated CCC's remains Receipt Holder.	

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Field #	8	Field Title		Farm Number
Contents	Number assigned to the farm where the cotton was grown			
Position	Size	Type	Format	Entry Example
36	7	Numeric	9(07)	1234567
Rules	Required for the Provider Upload Record.			

Field #	9	Field Title		Gross Weight
Contents	The weight of a bale before tare is deducted			
Position	Size	Type	Format	Entry Example
43	3	Numeric	9(03)	509 (509 pounds)
Rules	Required for the Provider Upload Record			
	Enter the gross weight of the bale			
Action	IF entry is...			THEN...
	missing or invalid format (value must be between 325 and 999 to be valid)			receipt will be released with Error Code 090 and transferred to Previous Receipt Holder.

Field #	10	Field Title		Tare Weight
Contents	Official tare weight of approved wrapping material			
Position	Size	Type	Format	Entry Example
46	2	Numeric	9(02)	09 (9 pounds)
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Field must have a valid number in one of the field positions May be right or left justified. 			
Action	Enter the tare weight for the bagging			
	IF entry is...			THEN...
	missing or invalid format			receipt will be released with Error Code 100 and transferred to Previous Receipt Holder.
weight not within 2-12 pound range			receipt will be released with Error Code 101 and transferred to Previous Receipt Holder.	

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Field #	11	Field Title		Net Weight
Contents	Weight of bale after Tare Weight is deducted from Gross Weight			
Position	Size	Type	Format	Entry Example
48	3	Numeric	9(03)	500 (500 pounds)
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Must equal Gross Weight (field 9) minus Tare Weight (field 10). 			
Action	Verify that weight is calculated correctly and the bale weight is eligible for Loan/LDP			
	IF entry is...			THEN...
	missing or invalid format			receipt will be released with Error Code 110 and transferred to Previous Receipt Holder
	calculated incorrectly			receipt will be released with Error Code 111 and transferred to Previous Receipt Holder.
under 325 pounds			receipt will be released with Error Code 112 and transferred to Previous Receipt Holder.	

Field #	12	Field Title		Bagging Code
Contents	A code to identify the type of bagging for each bale			
Position	Size	Type	Format	Entry Example
51	1	Alpha-Numeric	X(01)	5
Rules	Optional field for each Provider Upload Record			
Action	Enter the proper bagging code			
	IF entry is...			THEN...
	missing or invalid format			receipt will be processed to CCC's database.

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Field #	13	Field Title		Compression Status
Contents	Code to indicate the bale's density			
Position	Size	Type	Format	Entry Example
52	2	Alpha	A(02)	WU (Warehouse Universal Density)
Rules	IF Compression Status is...			THEN Compression Code is...
	Flat Regular			"F"
	Gin Universal Density			"GU"
	Gin Standard Density			"GS"
	Modified Flat			"M"
	Gin High Density			"GH"
	Standard Density			"SD"
	Standard Density Short			"SS"
	Standard Universal Density Short			"SU"
	Warehouse Universal Density			"WU"
Action	IF entry is...			Then...
	missing or invalid format			receipt will be released with Error Code 130 and transferred to Previous Receipt Holder.

Field #	14	Field Title		Receiving Charge
Contents	Applicable Receiving Charge for the warehouse			
Position	Size	Type	Format	Entry Example
54	4	Numeric	9(02)V99	0250 (\$2.50)
Rules	Amount may not match the CRTS warehouse rate table.			
Action	Enter the amount of receiving charge applicable for the receipt			

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Field #	15	Field Title		Receipt Issue Date
Contents	The date the electronic warehouse receipt is issued			
Position	Size	Type	Format	Entry Example
58	8	Numeric	YYYYMMDD	20031015
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Must be in current Crop Year. 			
Action	Enter the date the electronic receipt was issued			
	IF entry is...			THEN...
	missing or invalid format			receipt will be released with Error Code 150 and transferred to Previous Receipt Holder.
	not in current Crop Year			receipt will be released with Error Code 151 and transferred to Previous Receipt Holder.

Field #	16	Field Title		Current Receipt Holder Recorded Date
Contents	The date the Current Receipt Holder is recorded on the provider's system			
Position	Size	Type	Format	Entry Example
66	8	Numeric	YYYYMMDD	20031031
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Must be on or after Receipt Issue Date (field 15) 			
Action	Enter the date current receipt holder was recorded on the provider's system			
	IF entry is...			THEN...
	missing or invalid format			receipt will be released with Error Code 160 and transferred to Previous Receipt Holder.
	prior to the Receipt Issue Date			receipt will be released with Error Code 161 and transferred to Previous Receipt Holder.

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Field #	17	Field Title		Previous Receipt Holder Recorded Date
Contents	The date the Previous Receipt Holder was recorded on provider's system			
Position	Size	Type	Format	Entry Example
74	8	Numeric	YYYYMMDD	20031031
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Must be on or before Current Receipt Holder Recorded Date (field 16). 			
Action	Enter the date the Previous Receipt Holder was recorded on provider's system			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 170 and transferred to Previous Receipt Holder.	
	after Current Receipt Holder Recorded Date (field 16)		receipt will be released with Error Code 171 and transferred to Previous Receipt Holder.	

Field #	18	Field Title		Storage Start Date
Contents	The date warehouse storage charges start accruing on a bale of cotton			
Position	Size	Type	Format	Entry Example
82	8	Numeric	YYYYMMDD	20031015
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record Date must not be prior to the Receipt Issue Date (field 15). 			
Action	Enter the date warehouse charges start accruing			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 180 and transferred to Previous Receipt Holder.	
	prior to Receipt Issue Date (field 15)		receipt will be released with Error Code 181 and transferred to Previous Receipt Holder.	

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Field #	19	Field Title		Current Receipt Holder
Contents	Name of the entity on the provider's system who currently holds the receipt			
Position	Size	Type	Format	Entry Example
90	40	Alpha-Numeric	X(40)	"CCC"
Rules	<ul style="list-style-type: none"> Required for the Provider Upload Record If CCC is the intended receipt holder, field must begin with "CCC" If CCC is not the intended receipt holder, field must represent the holder on the provider's system, e.g. Joseph K. Cotton. 			
Action	Enter CCC if receipt is for loan. Enter the name for the current receipt holder if receipt is for LDP			
	IF entry is...		THEN...	
	missing or invalid format (must not be numeric)		receipt will be released with Error Code 190 and transferred to Previous Receipt Holder.	

Field #	20	Field Title		Previous Receipt Holder
Contents	Name of the person on the provider's system who previously held the receipt			
Position	Size	Type	Format	Entry Example
130	40	Alpha-Numeric	X(40)	I.B. Ginner
Rules	Required for the Provider Upload Record			
Action	Enter the name for the previous receipt holder			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 200 and transferred to Previous Receipt Holder.	

Field #	21	Field Title		Producer Name
Contents	Name of the cotton producer			
Position	Size	Type	Format	Entry Example
170	40	Alpha-Numeric	X(40)	I.M. Producer
Rules	Required for the Provider Upload Record			
Action	Enter the name of the producer			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 210 and transferred to Previous Receipt Holder.	

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Field #	22	Field Title		County/Cooperative Indicator
Contents	Indicates if a loan/LDP is to be requested at a county office or a CMA/LSA			
Position	Size	Type	Format	Entry Example
210	1	Alpha	A(01)	"A"
Rules	Required for the Provider Upload Record			
	IF County/Cooperative Indicator is...		THEN...	
	"A"		loan/LDP will be disbursed at county office.	
"C"		loan/LDP will be disbursed at CMA/LSA.		
IF entry is...		AND Optional Classing Indicator is...		THEN...
"A" and CCC is the current holder and a warehouse or gin is the previous holder		"Y"		receipt will be processed to CCC's database CCC does not request classing from AMS.
		"N"		receipt will be processed to CCC's database CCC requests classing from AMS.
"A" and CCC is the current holder and a warehouse or gin is not the previous holder				receipt will be released with Error Code 220 and transferred to Previous Receipt Holder for correction.
Blank				receipt will be released with Error Code 220 and transferred to Previous Receipt Holder for correction
"C" and CCC is the current holder and a CMA/LSA is the previous holder		"Y"		receipt will be processed to CCC's database CCC does not request classing from AMS.
		"N"		receipt will be processed to CCC's database.
"C" and CCC is the current holder and a CMA/LSA is not the previous holder				receipt will be released with Error Code 220 and transferred to Previous Receipt Holder for correction.

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Field #	23	Field Title			Receiving Charges Paid or Waived Indicator
Contents	Indicates if receiving charges were paid or waived				
Position	Size	Type	Format	Entry Example	
211	1	Alpha	A(01)	"Y"	
Rules	Required for the Provider Upload Record				
	IF Receiving Charges Paid or Waived Indicator is...			THEN...	
	"Y"			receiving charges have been paid.	
	"N" or Other			receiving charges have not been paid.	
Action	Enter the appropriate indicator				
	IF entry is...			THEN...	
	missing or invalid format			receipt will be processed to CCC's database. (If CCC is holder, default value of 'N' will be populated)	

Field #	24	Field Title			Receiving Charges Includes New Set of Ties Indicator
Contents	Indicates receiving charge includes a new set of ties				
Position	Size	Type	Format	Entry Example	
212	1	Alpha	A(01)	"Y"	
Rules	IF Receiving Charges Includes New Set of Ties Indicator is...			THEN...	
	"Y"			<ul style="list-style-type: none"> receiving charges include a new set of ties field 34 must be "N". 	
	"N"			<ul style="list-style-type: none"> receiving charges do not include new set of ties new ties amount has been added to receiving charge. 	
Action	Enter the appropriate indicator				
	IF entry is...			THEN...	
	"Y" and field 34 is not "N"			receipt will be released with Error Code 240 and transferred to Previous Receipt Holder.	

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Field #	25	Field Title		Open Yard Endorsement Indicator
Contents	An indicator to substantiate the execution of an Open Yard Endorsement			
Position	Size	Type	Format	Entry Example
213	1	Alpha	A(01)	"Y"
Rules	Required for the Provider Upload Record			
	IF Open Yard Endorsement Indicator is...			THEN...
	"Y"			endorsement has been executed.
	"N"			endorsement has not been executed.
Action	Enter the appropriate indicator			
	IF Indicator is...	AND Field 26 is...		THEN...
	"Y"	"Y"		receipt will be processed to CCC's database.
	"N"	"N"		receipt will be processed to CCC's database.

Field #	26	Field Title		Open Yard Disclaimer Deleted Indicator
Contents	Indicates a disclaimer deletion for the Open Yard Endorsement was executed			
Position	Size	Type	Format	Entry Example
214	1	Alpha	A(01)	"Y"
Rules	IF Open Yard Disclaimer Deleted Indicator is...			THEN...
	"Y"			disclaimer has been deleted.
	"N"			disclaimer has not been deleted.
Action	Processed as follows			
	IF entry is...	AND Field 25 is...		THEN...
	"Y"	"Y"		receipt will be processed to CCC's database.
	"N"	"N"		receipt will be processed to CCC's database.

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Field #	27	Field Title		Fire Insurance Indicator
Contents	Indicates a bale is covered by insurance in the event of fire loss			
Position	Size	Type	Format	Entry Example
215	1	Alpha	A(01)	"Y"
Rules	Required for the Provider Upload Record			
	IF Fire Insurance Indicator is...		THEN...	
	"Y"		bale has fire insurance.	
"N"		bale does not have fire insurance and is not eligible for loan/LDP.		
Action	Enter the proper fire insurance indicator			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 270 and transferred to Previous Receipt Holder.	
"N"		receipt will be released with Error Code 271 and transferred to Previous Receipt Holder.		

Field #	28	Field Title		Reconcentration Indicator
Contents	Indicates a receipt is a reconcentrated bale			
Position	Size	Type	Format	Entry Example
216	1	Alpha	A(01)	"Y"
Rules	Required for the Provider Upload Record			
	IF Reconcentration Indicator is...		THEN...	
	"Y"		bale has been reconcentrated.	
"N"		bale has not been reconcentrated.		
Action	Enter the appropriate			
	IF entry is...		THEN...	
	"Y"		<ul style="list-style-type: none"> • use Gin Code and Gin Tag Number to determine prior Warehouse Code and Warehouse Receipt Number • assign new Warehouse Code and Warehouse Receipt Number to corresponding record on the database • do not obtain classing from AMS. 	
"N"		receipt will be processed to CCC's database.		

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Field #	29	Field Title		Receipt Status Indicator
Contents	Indicates the current status of a warehouse receipt			
Position	Size	Type	Format	Entry Example
217	1	Alpha	A(01)	"O"
Rules	Required for the Provider Upload Record			
	IF Receipt Status Indicator is...		THEN receipt is...	
	"O"		open.	
		"C"		canceled.
Action	Enter the status of the electronic receipt			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 290 and transferred to Previous Receipt Holder.	
		"C"		receipt will be released with Error Code 291 and transferred to Previous Receipt Holder.

Field #	30	Field Title		Receipt Signature Indicator
Contents	Indicates the warehouse receipt is signed			
Position	Size	Type	Format	Entry Example
218	1	Alpha	A(01)	"Y"
Rules	Required for the Provider Upload Record			
	IF Receipt Signature Indicator is...		THEN receipt ...	
	"Y"		has been signed.	
		"N"		has not been signed and is not eligible for loan/LDP.
Action	Enter the proper receipt signature indicator			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 300 and transferred to Previous Receipt Holder.	
		"N"		receipt will be released with Error Code 301 and transferred to Previous Receipt Holder.

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Field #	31	Field Title		Warehouseman/Producer Holder Indicator
Contents	Indicates the warehouseman and producer are the same entity			
Position	Size	Type	Format	Entry Example
219	1	Alpha	A(01)	"Y"
Rules	Required for the Provider Upload Record			
	IF Warehouseman/Producer Holder Indicator is...		THEN...	
	"Y"		warehouseman and producer are the same entity.	
"N"		warehouseman and producer are not the same entity.		
Action	Enter the appropriate indicator			
	IF entry is...		THEN...	
	missing or invalid format (not 'Y' or 'N')		receipt will be released with Error Code 310 and transferred to Previous Receipt Holder.	

Field #	32	Field Title		Warehouseman Claims Indicator
Contents	Indicates the warehouseman has no claims or liens other than normal tariff charges on the receipt			
Position	Size	Type	Format	Entry Example
220	1	Alpha	A(01)	"N"
Rules	Required for the Provider Upload Record			
	IF Warehouseman Claims Indicator is...		THEN...	
	"Y"		claim or lien exists.	
"N"		no claim or lien exists.		
Action	Enter the appropriate indicator			
	IF entry is...		THEN...	
	missing or invalid format (not 'Y')		receipt will be released with Error Code 320 and transferred to Previous Receipt Holder.	
"Y"		receipt will be released with Error Code 321 and transferred to Previous Receipt Holder.		

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Field #	33	Field Title			Compression Paid or No Lien Claimed Indicator
Contents	An indicator substantiating that compression has been paid or, if not, no lien is claimed				
Position	Size	Type	Format	Entry Example	
221	1	Alpha	A(01)	"Y"	
	IF Compression Paid or No Lien Claimed Indicator is...			THEN...	
	"Y"			Compression paid or No Lien Claimed Indicator.	
	"N"			no Compression Paid or No Lien Claimed Indicator.	
Action	Enter the appropriate indicator				
	IF entry is...			THEN...	
	missing or invalid format			receipt will be processed to CCC's database.	

Field #	34	Field Title			No Compression Facilities and New Ties Needed Indicator
Contents	Indicates no compression facilities and new ties are required				
Position	Size	Type	Format	Entry Example	
222	1	Alpha	A(01)	"Y"	
Rules	IF No Compression Facilities and New Ties Needed Indicator is...			THEN...	
	"Y"			<ul style="list-style-type: none"> no Compression Facilities or new ties are needed field 24 must be "N" 	
	"N"			Compression Facilities or new ties are needed.	
Action	Enter the appropriate indicator				

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Field #	35	Field Title		Optional Classing Indicator
Contents	Indicates if classing is provided by the provider			
Position	Size	Type	Format	Entry Example
223	1	Alpha	A(01)	"Y"
Rules	Required for the Provider Upload Record			
	IF Optional Classing Indicator is...		THEN...	
	"Y"		classing from AMS has been provided for this receipt.	
"N"		classing has not been provided for this receipt.		
Action	IF entry is...		THEN...	
	"Y"		classing will be recorded to CCC's database.	
	"N"		CCC will obtain classing from AMS.	
	missing or invalid format (not 'Y' or 'N')		receipt will be released with Error Code 350 and transferred to Previous Receipt Holder.	

Field #	36	Field Title		Date Classed
Contents	Indicates the date the receipt was classed			
Position	Size	Type	Format	Entry Example
224	8	Numeric	YYYYMMDD	20031015
Rules	Reporting this field is optional			

Field #	37-61	Field Title		Optional Classing Fields
Contents	Classing information received from the AMS Classing Office			
Position	Size	Type	Format	Entry Example
232	54	Alpha - Numeric		
Rules	Reporting these fields are optional			
Action	If reported, report information received from AMS; if field 60 doesn't contain a '1' or '2', the receipt will be released with Error Code 600 and transferred to Previous Receipt Holder. Error may come from AMS classing if PU doesn't contain classing.			

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Field #	62	Field Title		CCC Loan Premium and Discount Sign
Contents	Indicates classification is within Premium and Discount range			
Position	Size	Type	Format	Entry Example
280	1	Alpha-Numeric	X(01)	“+”
Rules	Entry should be “+”, “-” or Blank			
Action	Process as follows			
	IF Sign is...	AND Optional Classing Indicator is...		THEN...
	invalid format	“Y”		receipt will be released with Error Code 620 and transferred to Previous Receipt Holder.
	not reported	“Y”		receipt will be released with Error Code 621 and transferred to Previous Receipt Holder.

Field #	63	Field Title		Premiums and Discounts
Contents	Contains the premium and discount awarded by AMS			
Position	Size	Type	Format	Entry Example
281	4	Numeric	9(04)	1234
Action	Report the premium and discount received from AMS			

Field #	64	Field Title		Current Receipt Holder Recorded Time
Contents	System Time holdership was changed to CCC in local time zone			
Position	Size	Type	Format	Entry Example
285	6	Numeric	HHMMSS	
Action	Enter the time holdership was changed to CCC			
	IF entry is...		THEN...	
	missing or invalid format		receipt will be released with Error Code 640 and transferred to Previous Receipt Holder	

Field #	65	Field Title		Receipt Holder Change Date
Contents	Indicates the date the holders changed			
Position	Size	Type	Format	Entry Example
291	8	Alpha-Numeric	X(8)	20031015
Action	Record spaces			

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Field #	66	Field Title	Reserved	
Contents	Reserved for future use			
Position	Size	Type	Format	Entry Example
299	25	Alpha- Numeric	X(25)	
Action	Record spaces			