

**U.S. DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION
CCC ACKNOWLEDGEMENT RECORD**

Purpose

The CCC Acknowledgement Record is designed to acknowledge receipt of valid electronic warehouse receipts, and the successful transfer of Holdership to CCC for loan records. This will end the Provider Upload process. (Rejected receipts will be processed on the CCC Release Record).

The Acknowledgment Flag has been implemented to indicate the result of release processing on CCC's system. Refer to the table below for the Acknowledgment Flag definitions.

IF ...	THEN ...
Transmission of Provider Upload Record is successful	CCC's system: generates a CCC Acknowledgment (Record Id will be CA) with a Acknowledgment Flag of "1" transmits the record to the Provider
Transmission of Provider Upload Record is successful but transfer of holdership to CCC is not successful because the receipt is currently in loan	CCC's system: generates a CCC Acknowledgement Record with an Acknowledgment Flag of "2" transmits the record to the Provider
No acknowledgment is received for a transfer of Holdership within 4 hours	Provider's system should automatically retransmit the record, and continue retransmitting until an acknowledgment is received.

DCI Processing

The below table shows the DCI actions required for CCC system when processing the CCC Acknowledgement Record.

Processing of CCC Acknowledgment		
IF Current Receipt Holder. is...	AND...	THEN DCI is ...
CCC	CA indicates a successful change of Holdership	(A)ccepted
	CA indicates receipt is a duplicate of one already under loan	
not CCC	CA indicates receipt is valid	

**U.S. DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION
CCC ACKNOWLEDGEMENT RECORD**

The table below shows DCI actions required for a Provider and CCC systems when processing the CCC Acknowledgment Record.

Event	Action
CCC 's System Processing No errors detected on Provider receipt record	Update Data Control Indicator to "A" status Generate a CCC Acknowledgment Record indicating receipt of transmission
Provider's System Processing CCC Acknowledgment Record arrives at Provider's System	Update Data Control Indicator to "A" status

The table below is a listing of fields required for the CCC Acknowledgment Record.

Field	Field Name	Position	Type	Format
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	Transaction Date	36-43	Numeric	YYYYMMDD
9	Transaction Time	44-49	Numeric	HHMMSS
10	Acknowledgement Flag	50	Numeric	9(01)
11	Reserved	51-64	Alpha-Numeric	X(14)

**U.S. DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION
CCC ACKNOWLEDGEMENT RECORD**

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 each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter the...	
	provider's		assigned Provider Code.	
	CCC's		Provider Code (field 1) of Provider Upload Record.	

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)	"PA" (Provider Acknowledgement)
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter...	
	provider's		"PA" (Provider Acknowledgement).	
	CCC's		"CA" (CCC Acknowledgement).	

Field #	3	Field Title		Crop Year
Contents	Crop year in which the bale was produced			
Position	Size	Type	Format	Entry Example
7	4	Numeric	YYYY	2003 (2003 Crop Year)
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter the ...	
	provider's		Crop Year (field 3) of CCC Release Record.	
	CCC's		Crop Year (field 3) of Provider Upload Record.	

**U.S. DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION
CCC ACKNOWLEDGEMENT RECORD**

Field #	4	Field Title		Warehouse Code
Contents	Code assigned to the warehouse where the cotton is stored			
Position	Size	Type	Format	Entry Example
11	6	Numeric	9(06)	123456
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter the . . .	
	provider's		Warehouse Code (field 3) of CCC Release Record.	
	CCC's		Warehouse Code (field 4) of Provider Upload Record.	

Field #	5	Field Title		Warehouse Receipt Number
Contents	Identification number for a specific bale of cotton stored in an FSA approved warehouse			
Position	Size	Type	Format	Entry Example
17	7	Numeric	9(07)	1234567
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter the ...	
	provider's		Warehouse Receipt Number (field 4) of CCC Release Record.	
	CCC's		Warehouse Receipt Number (field 5) of Provider Upload Record.	

Field #	6	Field Title		Gin Code
Contents	Number assigned by CCC to identify the cotton gin where cotton is processed			
Position	Size	Type	Format	Entry Example
24	5	Numeric	9(05)	12345
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter the...	
	provider's		Gin Code (field 6) of Provider Upload Record.	
	CCC's		Gin Code (field 6) of Provider Upload Record.	

**U.S. DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION
CCC ACKNOWLEDGEMENT RECORD**

Field #	7	Field Title		Gin Tag Number
Contents	Identifies the bale number assigned to each bale of cotton at the cotton gin			
Position	Size	Type	Format	Entry Example
29	7	Numeric	9(07)	1234567
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter the...	
	provider's		Gin Tag Number (field 7) of Provider Upload Record.	
	CCC's		Gin Tag Number (field 7) of Provider Upload Record.	

Field #	8	Field Title		Transaction Date
Contents	Identifies the date the release is processed on either the provider's or CCC's system			
Position	Size	Type	Format	Entry Example
36	8	Numeric	YYYYMMDD	200360901
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter the ...	
	provider's		system date that the CCC Release Record is processed.	
	CCC's		system date that the Provider Upload Record is processed.	

Field #	9	Field Title		Transaction Time
Contents	Identifies the time the release was processed on either the provider's or CCC's system			
Position	Size	Type	Format	Entry Example
44	6	Numeric	HHMMSS	190817
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...		THEN enter the ...	
	provider's		system time CCC Release Record is processed.	
	CCC's		system time Provider Upload Record is processed.	

**U.S. DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION
CCC ACKNOWLEDGEMENT RECORD**

Field #	10	Field Title		Acknowledgement Flag
Contents	Indicates the result of release processing on either provider's or CCC's system			
Position	Size	Type	Format	Entry Example
50	1	Numeric	9(01)	1
Rules	Required for each Acknowledgement Record			
Action	IF system acknowledging release is...	AND . . .		THEN enter...
	provider's	record processed successfully		"1"
		CCC is not the Current Holder on provider's system		"2"
	CCC's	record processed successfully		"1"
receipt is currently in loan		"2"		

Field #	11	Field Title		Reserved
Contents	Reserved for future use			
Position	Size	Type	Format	Entry Example
51	14	Alpha/Numeric	X(18)	
Action	Enter spaces			