

**U. S. DEPARTMENT OF AGRICULTURE  
Commodity Credit Corporation  
PROVIDER ACKNOWLEDGMENT RECORD**

**Purpose**

The Provider Acknowledgment Record (**PA**) will be returned to CCC's system upon successfully changing Holdership or when an error condition has been detected on the CCC Release Record.

- The Provider Acknowledgment Record will correspond on a one to one basis with each CCC Release Record submitted to the Provider's system.
- The Provider Acknowledgment Record will convey the result of the attempted transfer of Holdership action by CCC to the New or Previous Receipt Holder.
- CCC will continue to transmit CCC Release Records to the Provider system at a regular interval until a Provider Acknowledgment Record is received by CCC.

**Processing Instructions**

The below table provides general instructions for the Provider to acknowledge CCC Release Record with the Provider Acknowledgment Record (PA).

<b>IF ...</b>	<b>THEN ...</b>
Transfer of Holdership on the CCC Release (CR) Record is successful	Provider's system: <ul style="list-style-type: none"> <li>• generates a Provider Acknowledgment Record (Record Id <b>PA</b>) with an Acknowledgment Flag of <b>"1"</b></li> <li>• transmits the record to CCC</li> </ul>
Attempted transfer of Holdership to the New or Previous Receipt Holder is not successful because CCC is not the Current Receipt Holder on the Provider's system	Provider's system: <ul style="list-style-type: none"> <li>• generates a Provider Acknowledgment Record with an Acknowledgment Flag of <b>"2"</b></li> <li>• transmits the record to CCC</li> </ul>
No acknowledgment is received for a transfer of Holdership within 4 hours	CCC's system will automatically retransmit the record, and continue retransmitting until an acknowledgment is received.

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**DCI Processing**

The tables below show DCI actions required for Provider's system when processing the Provider Acknowledgment Record.

<b>Provider System Processing of CCC Release</b>				
<b>IF...</b>	<b>THEN Provider...</b>	<b>Current Receipt Holder is...</b>	<b>Previous Receipt Holder is...</b>	<b>DCI is...</b>
CR successfully changes Holdership from CCC	Generates Record Type PA and uploads to CCC	New Receipt Holder Field on CR	CCC	(P)rocessed
CCC is not Current Holder	Generates Record Type PA and uploads to CCC	No action	No action	(C)CC is not Holder

<b>Event</b>	<b>Action</b>
CCC Release record arrives at the Provider's system	<ul style="list-style-type: none"> <li>• Update Data Control Indicator to "P"</li> <li>• Transfer Holdership of Receipt to Previous Holder/New Holder</li> <li>• Generate a Provider Acknowledgement record indicating transfer of holdership</li> </ul>

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**DCI Processing**

The table and event diagram below show DCI actions required for CCC's system when processing the Provider Acknowledgment Record.

<b>Processing of Provider Acknowledgment</b>				
<b>IF...</b>	<b>THEN CCC...</b>	<b>Current Receipt Holder is...</b>	<b>Previous Receipt Holder is.</b>	<b>DCI is...</b>
<b>PA</b> indicates a successful change of Holdership	Updates databases	New Receipt Holder Field on <b>CR</b>	CCC	( <b>P</b> )rocessed
<b>PA</b> indicates CCC is not the Current Holder	Requests guidance from KCAO	CCC	Previous Receipt Holder Field on <b>PU</b>	( <b>C</b> )CC is not Holder

<b>Event</b>	<b>Action</b>
Provider's Acknowledgement Record arrives at CRTS	<ul style="list-style-type: none"> <li>• Successful change of holder, Updates Data Indicator to "P" status</li> <li>• CCC is not holder, Update Data Control Indicator to "C" and notify KCAO</li> </ul>

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

<b>Field</b>	<b>Field Name</b>	<b>Position</b>	<b>Type</b>	<b>Format</b>
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	Acknowledgment Flag	50	Numeric	9(01)
11	Reserved	51-64	Alpha-Numeric	X(14)

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Field #	1	Field Title		Provider Code
<b>Contents</b>	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
<b>Rules</b>	Required for each Acknowledgment Record			
<b>Action</b>	<b>IF system acknowledging release is...</b>		<b>THEN enter the...</b>	
	Provider's		assigned Provider Code.	
	CCC's		Provider Code (field 1) of Provider Upload Record.	

Field #	2	Field Title		Record ID
<b>Contents</b>	An indicator used to determine the type of record being transmitted			
Position	Size	Type	Format	Entry Example
5	2	Alpha	A(02)	"PA" (Provider Acknowledgment)
<b>Rules</b>	Required for each Acknowledgment Record			
<b>Action</b>	<b>IF system acknowledging release is...</b>		<b>THEN enter...</b>	
	Provider's		"PA" (Provider Acknowledgment).	
	CCC's		"CA" (CCC Acknowledgment).	

Field #	3	Field Title		Crop Year
<b>Contents</b>	Crop year in which the bale was produced			
Position	Size	Type	Format	Entry Example
7	4	Numeric	9(04)	2003 (2003 Crop Year)
<b>Rules</b>	Required for each Acknowledgment Record			
<b>Action</b>	<b>IF system acknowledging release is...</b>		<b>THEN enter the ...</b>	
	Provider's		Crop Year (field 2) of CCC Release Record.	
	CCC's		Crop Year (field 3) of Provider Upload Record.	

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

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Field #	7	Field Title		Gin Tag Number
<b>Contents</b>	Identifies the bale number assigned to each bale of cotton at the cotton gin			
<b>Position</b>	<b>Size</b>	<b>Type</b>	<b>Format</b>	<b>Entry Example</b>
29	7	Numeric	9(07)	1234567
<b>R</b>	Required for each Acknowledgment Record			
<b>Action</b>	<b>IF system acknowledging release is...</b>		<b>THEN enter the...</b>	
	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
<b>Contents</b>	Identifies the date the release is processed on either the provider's or CCC's system			
<b>Position</b>	<b>Size</b>	<b>Type</b>	<b>Format</b>	<b>Entry Example</b>
36	8	Numeric	YYYYMMDD	20030901
<b>R</b>	Required for each Acknowledgment Record			
<b>Action</b>	<b>IF system acknowledging release is...</b>		<b>THEN enter the ...</b>	
	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
<b>Contents</b>	Identifies the time the release was processed on either the provider's or CCC's system			
<b>Position</b>	<b>Size</b>	<b>Type</b>	<b>Format</b>	<b>Entry Example</b>
44	6	Numeric	HHMMSS	190817
<b>R</b>	Required for each Acknowledgment Record			
<b>Action</b>	<b>IF system acknowledging release is...</b>		<b>THEN enter the ...</b>	
	Provider's		system time CCC Release Record is processed.	
	CCC's		system time Provider Upload Record is processed.	

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Field #	10	Field Title		Acknowledgment Flag
<b>Contents</b>	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
<b>Rules</b>	Required for each Acknowledgment 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 released receipts to an invalid holder	"3"
	CCC's		record processed successfully	"1"
			receipt is currently in loan	"2"

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