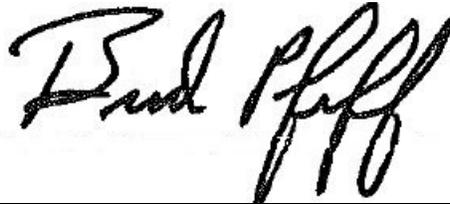


UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency  
Washington, DC 20250

<b>Agriculture Risk Coverage and Price Loss Coverage Program Automation 2-ARCPLC</b>	<b>Amendment 5</b>
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Approved by: Deputy Administrator, Farm Programs



**Amendment Transmittal**

**A Reasons for Amendment**

Subparagraph 51 B has been amended to update the Reports Screen.

Subparagraph 51 C has been amended to add descriptions for new reports.

Subparagraph 260:

- A has been amended to include information on the FAV Payment Reduction System
- B has been amended to add a step for recording FAV acre for acre reductions and maintenance reduction information.

Subparagraph 261 D has been amended to add the 2015 program year sequestration percentage.

Subparagraphs 281 E, 281 F, and 281 G have been amended to add that an Estimated Calculated Payment Report will be displayed if the contract was in an initiated status.

<b>Page Control Chart</b>		
<b>TC</b>	<b>Text</b>	<b>Exhibit</b>
	2-119 through 2-128 4-21, 4-22 4-27, 4-28 4-63 through 4-66 4-69, 4-70	



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

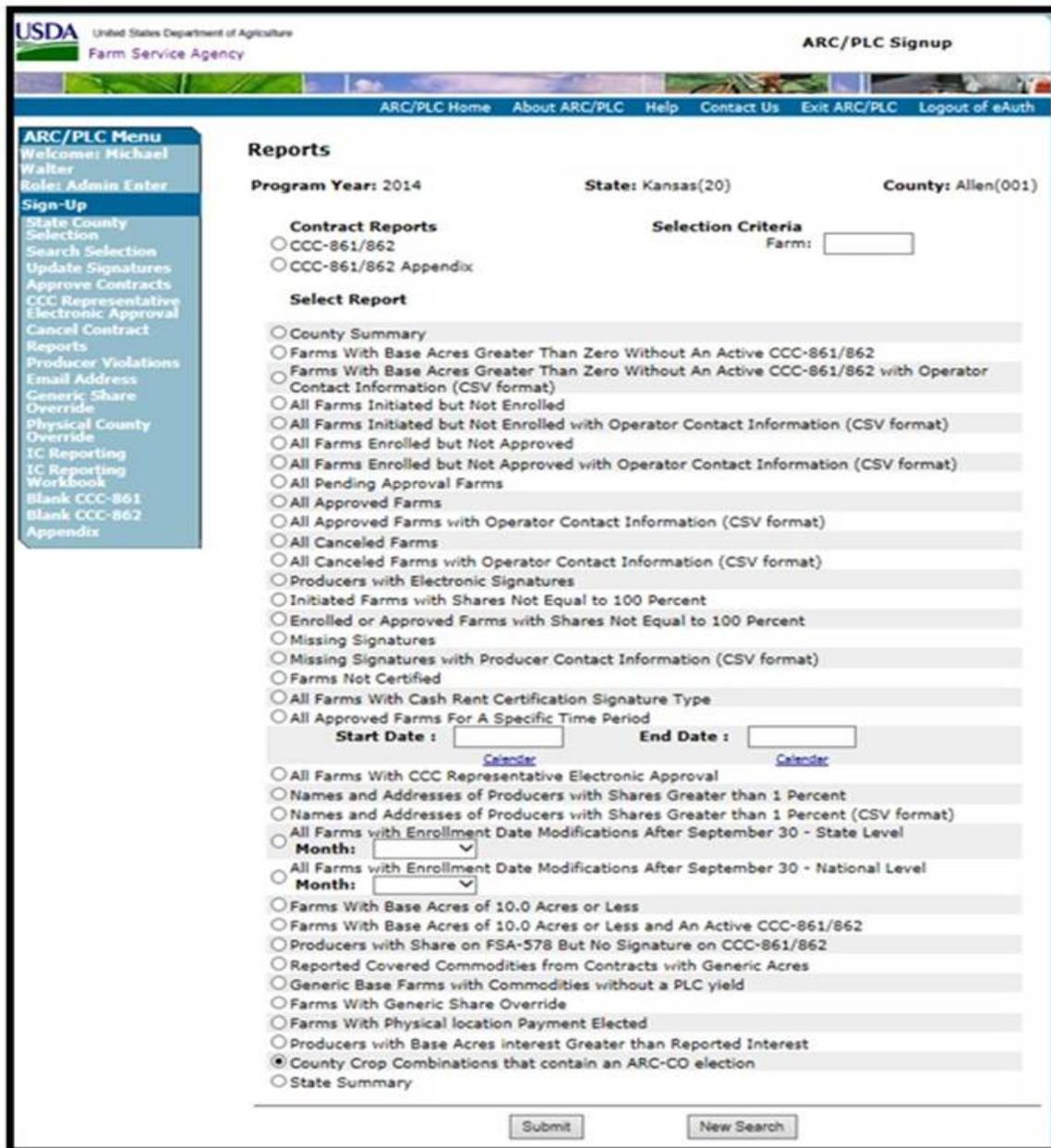
A Overview

Several standard reports are available for County Offices to use as tools for ARC/PLC 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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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.

Report	Action	Result
CCC-861/862	Select report and enter farm number.	Prefilled CCC-861 or CCC-862 will be displayed.
CCC-861/862 Appendix	Select report.	ARCPLC terms and conditions will be displayed.
County Summary	Select report.	Report will be displayed providing a summary of ARCPLC enrollment information in the county.
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.
*--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.
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.
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.
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.
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.--*

## 51 Reports Screen (Continued)

## C Report Descriptions and Options (Continued)

Report	Action	Result
All Pending Approval Farms	Select report.	Report will be displayed identifying all farms pending approval.
All Approved Farms	Select report.	Report will be displayed identifying all approved farms.
*--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.
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.
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.
Producers with Electronic Signatures	Select report.	Report will be displayed with all producers that have electronically signed CCC-861 or CCC-862.
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.
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.
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.
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.--*
Farms Not Certified	Select report.	Report will be displayed identifying all farms with less than 100 percent cropland certified on FSA-578.
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.
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.
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.

## 51 Reports Screen (Continued)

## C Report Descriptions and Options (Continued)

Report	Action	Result
Names and Addresses of Producers with Shares Greater than 1 Percent	Select 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.
*--Names and Addresses of Producers with Shares Greater than 1 Percent (CSV Format)	Select 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. (CSV 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.
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.
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.
Producers with Share on FSA-578 But No Signature on CCC-861/862	Select 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.
Reported Covered Commodities from Contracts with Generic Acres	Select 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.
Generic Base Farms with Commodities without a PLC yield	Select 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.
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.
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.
Producers With Base Acres Interest Greater Than Reported Interest	Select 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. 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.--*

51 Reports Screen (Continued)

C Report Descriptions and Options (Continued)

Report	Action	Result
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.	
Submit	Data is stored. Print Screen will be displayed.	

52-54 (Reserved)

## Section 2 Processing ARC and PLC Payments

## 260 ARC and PLC Payments

## A Supporting Files for Integrated Payment Processing

The ARC and PLC payment process is a web-based integrated process that uses a wide range of information and other program determinations and values to determine whether a payment should be issued and the amount of gross payment, applicable reductions, and the net payment amount. For payments to be calculated correctly, all supporting files must be updated correctly, including **all** the following.

Type of Information	How Information Is Used for Payment Processing	Source
CCC-861 Data	The information from CCC-861 is used to compute the ARC-CO or PLC payment amount for the producer.	Web-Based ARC-CO/PLC Contract System
CCC-862 Data	The information from CCC-862 is used to complete the spreadsheet to determine the ARC-IC payment amount for the producer.	Web-Based ARC-IC Contract System
Payment Eligibility Information	Used to determine whether the producer and/or member of a joint operation is eligible for payment for the year in which CCC-861 or CCC-862 was filed.	Web-Based Eligibility System
General Name and Address Information	Used to determine the producer's business type and general name and address information.	Business Partner/SCIMS
Entity and Joint Operation Information	Used to determine the following for the year in which CCC-861 or CCC-862 was filed: <ul style="list-style-type: none"> <li>• member contribution value</li> <li>• substantive change value</li> <li>• members and member's share of the following: <ul style="list-style-type: none"> <li>• entities</li> <li>• general partnerships</li> <li>• joint ventures.</li> </ul> </li> </ul>	Business File
Combined Producer Information	Used to determine whether ARC and PLC producers or members of entities or joint operations are combined with other producers. This information is used to ensure that the payment limitation is controlled properly.	Combined Producer System
Available Payment Limitation	Used to determine payment limitation availability.	Payment Limitation System
Cropland Reporting Indicator	Used to determine whether the producer has met Cropland Reporting provisions.	Compliance System
*--FAV acre for acre reduction acres	FAV acre for acre reduction acres are subtracted from the payment acres in the payment calculation.	FAV Payment Reduction System
Maintenance reduction amount	Maintenance reduction amount is reduction to the payment amount	4-CP
Financial Related Information	<ul style="list-style-type: none"> <li>• Calculated payment information is provided to NPS.</li> <li>• Determined overpayment amount may be provided to NRRS.</li> </ul>	NPS or NRRS

260 ARC and PLC Payments (Continued)

**B Prerequisites for Payments**

Certain actions must be completed to ensure that the producer is eligible for payment. The following table provides actions that must be completed to issue payments properly. COC, CED, or designee shall ensure that the actions are completed.

Step	Action
1	Ensure that CCC-861 and/or CCC-862 has been approved and that the approval date has been recorded in the system according to paragraph 40.
2	Ensure that AD-1026 is on file for the applicable year for producers seeking benefits and the eligibility information is recorded in the web-based eligibility system.
3	Ensure that the applicable CCC-902 is on file and actively engaged determinations are completed according to 5-PL for the applicable year for producers and members of joint operations seeking benefits.
4	Ensure that CCC-941 is on file for the applicable year for producers seeking benefits and the certification information is recorded in the web-based eligibility system. See 5-PL.
5	Ensure that all other eligibility determinations have been updated according to the determinations made by COC for producers and members of joint operations. See 5-PL.
6	Ensure that joint operation and entity ownership structure information is updated in Business File for the applicable year. See 3-PL (Rev. 2).
7	Ensure that the member contribution and substantive change values are updated according to 5-PL.
8	Ensure that the combined producer files are updated correctly for the applicable year. See 5-PL.
9	Ensure that all assignments and joint payees have been updated in NPS if CCC-36, CCC-37, or both were filed for ARC and PLC.
*--10	Ensure that FAV acre for acre reductions and maintenance reductions are entered in the FAV Payment Reduction System.--*

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, or ARC-IC 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 provided in the following table.

Program Year	Sequestration Percentage
2014	6.8
*--2015	6.8--*

**\*--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.--\*

**\*--281 Estimated Calculated Payment Report (Continued)**

**D Informational Message When Accessing the Estimated Calculated Payment Report**

The following informational messages may be received based on the selections entered to display the Estimated Calculated Payment Report.

<b>Selected Program and Type</b>	<b>Selection Type</b>	<b>Informational Message</b>	<b>Description</b>
ARC-CO	Farm Number	Farm Number XXX doesn't have a contract for the selected program and type.	The selected farm number does not have an ARC-CO contract.  <b>Note:</b> The farm may have a PLC contract, it may be a PLC – default farm, or the farm may not have any type of contract.
	Producer Name	Producer doesn't have a contract for the selected program and type.	The selected producer does not have an ARC-CO contract.  <b>Note:</b> The producer may have a PLC contract, it may be a PLC – default farm, or the producer may not have any type of contract.
	Producer or Farm Number	Producer or farm doesn't have attributed generic base acres.	The selected producer or farm number has an ARC-CO contract with only generic base acres; however, there are not any attributed generic base acres.
PLC	Farm Number	Farm Number XXX doesn't have a contract for the selected program and type.	The selected farm number does not have a PLC contract.  <b>Note:</b> The farm may have an ARC-CO contract, it may be a PLC – default farm, or the farm may not have any type of contract.
	Producer Name	Producer doesn't have a contract for the selected program and type.	The selected producer does not have a PLC contract.  <b>Note:</b> The producer may have an ARC-CO contract, it may be a PLC – default farm, or the producer may not have any type of contract.
	Producer or Farm Number	This is a PLC default contract.	The Estimated Calculated Payment Report will not display.
		Producer or farm doesn't have attributed generic base acres.	The selected producer or farm number has a PLC contract with only generic base acres; however, there are not any attributed generic base acres.

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281 Estimated Calculated Payment Report (Continued)

**E ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report-Physical County Override Does Not Apply**

The following ARC-CO information will be displayed and/or printed on the Estimated Calculated Payment Report when the physical county override does **not** apply.

**Note:** The Estimated Calculated Payment Report will display when the ARC-CO contract is **\*--in an initiated, enrolled, or approved status.--\***

Field	Description
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".
Program Type	Program type "ARC-CO".
Date	*--Date the Estimated Calculated Payment Report was generated.
Approved Contract	Indicator of "Y" or "N" provides status of whether CCC-861 is approved or not approved.
Cropland Reported	Indicator of "Y" or "N" provides status of whether all applicable cropland has been certified and reported.
Farm Number	Farm number from CCC-861.
Producer Name	Name of the producer associated with the selection.
Crop Name--*	Name of the crop from CCC-861.
Average Benchmark Yield	Average benchmark yield from the Program Load Table.
Average Benchmark Price	Average benchmark price from the Program Load Table.
Benchmark County Revenue	Benchmark county revenue is determined by multiplying the following: <ul style="list-style-type: none"> <li>• average benchmark yield, times</li> <li>• average benchmark price</li> </ul>
Guarantee	Guarantee is determined by multiplying the following: <ul style="list-style-type: none"> <li>• benchmark county revenue, times</li> <li>• 86 percent.</li> </ul>
Marketing Year Average Price	Marketing year average price from the Program Load Table.
National Loan Rate	National loan rate from the Program Load Table.
County Actual Yield	County actual yield from the Program Load Table.
Actual Crop Revenue	Actual crop revenue is determined by multiplying the following: <ul style="list-style-type: none"> <li>• higher of either of the following:                             <ul style="list-style-type: none"> <li>• marketing year average price</li> <li>• national loan rate, times</li> </ul> </li> <li>• county actual yield.</li> </ul>

281 Estimated Calculated Payment Report (Continued)

E ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report (Continued)

Field	Description
Revenue Shortfall	Revenue shortfall is determined by subtracting the following: <ul style="list-style-type: none"> <li>• guarantee, minus</li> <li>• actual crop revenue.</li> </ul> <p><b>Note:</b> Footnote 1 will be listed on the report with the message, “Actual Crop Revenue is greater than the Guarantee. Revenue shortfall is zero which results in a zero payment rate.”</p>
10% CAP	10% CAP is determined by multiplying the following: <ul style="list-style-type: none"> <li>• benchmark revenue, times</li> <li>• 10 percent.</li> </ul>
Base Acres	Base acres for the crop from CCC-861.
Payment Acres	Payment acres are determined by multiplying the following: <ul style="list-style-type: none"> <li>• base acres, times</li> <li>• 85 percent.</li> </ul>
FAV Reduction Acres	FAV reduction acres from the FAV system.
Net Payment Acres	Net payment acres are determined by subtracting the following: <ul style="list-style-type: none"> <li>• payment acres, minus</li> <li>• FAV reduction acres.</li> </ul>
Producer Share	Producer share for the crop from CCC-861.
Payment Rate	Payment rate is the lessor of either of the following: <ul style="list-style-type: none"> <li>• revenue shortfall</li> <li>• 10 percent CAP.</li> </ul> <p><b>*--Note:</b> Footnote 1 may be listed on the report with the message,--* “Actual Crop Revenue is greater than the Guarantee. Revenue shortfall is zero which results in a zero payment rate.”</p>
Calculated Payment	Calculated payment for the crop is determined by multiplying the following: <ul style="list-style-type: none"> <li>• net payment acres, times</li> <li>• producer share, times</li> <li>• payment rate.</li> </ul> <p><b>Note:</b> Footnote 2 may be listed on the report with the message, “One or more data elements used in the payment calculation is zero, resulting in a zero calculated payment.”</p>
Total Calculated Payment	Total ARC-CO payment for the producer is determined by adding all calculated payments determined for all crops.

281 Estimated Calculated Payment Report (Continued)

**F ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report – Physical County Override Applies**

The following ARC-CO information will be displayed and/or printed on the Estimated Calculated Payment Report when the physical county override applies.

**Important Notes:** If any physical State/county has HIP then there will be one “crop” calculation that “blends” the calculation for the crop HIP and also if crop generic base acres have been attributed. There will be 1 payment calculation for the “crop”.

If the situation described above applies, and the shares are different between the crop base acres on the contract and the generic attributed base acres for the crop then there will be 2 separate calculations when the base acre calculation is reached.

\*--The Estimated calculated Payment Report will be displayed when the ARC-CO contract is in an initiated, enrolled, or approved status.--\*

Field	Description
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, “Agricultural Risk Coverage Program”.
Program Type	Program type “ARC-CO”.
Date	Date the Estimated Calculated Payment Report was generated.
Approved Contract	Indicator of “Y” or “N” provides status of whether CCC-861 is approved or not approved.
Cropland Reported	Indicator of “Y” or “N” provides status of whether all applicable cropland has been reported and certified.
Farm Number	Farm number from CCC-861.
Producer Name	Name of the producer associated with the selection.
Crop Name	Name of the crop from CCC-861.
Physical State	Physical State from CCC-861.
Physical County	Physical county from CCC-861.
Average Benchmark Revenue	Average benchmark yield from the Program Load Table.
Average Benchmark Price	Average benchmark price from the Program Load Table.
Benchmark County Revenue	Benchmark county revenue is determined by multiplying the following: <ul style="list-style-type: none"> <li>• average benchmark yield, times</li> <li>• average benchmark price.</li> </ul>
Base Acres	Base acres for the crop for the physical State/county.

281 Estimated Calculated Payment Report (Continued)

\*--F ARC-CO Information Displayed/Printed on the Estimated Calculated Payment Report  
 – Physical County Override Applies (Continued)

Field	Description
FAV Reduction Acres	FAV reduction acres from the FAV system.
Net Payment Acres	Net payment acres are determined by subtracting the following: <ul style="list-style-type: none"> <li>• payment acres, minus</li> <li>• FAV reduction acres.</li> </ul>
Producer Share	Producer share for the crop from CCC-861.
Payment Rate	Payment rate is the lessor of <b>either</b> of the following: <ul style="list-style-type: none"> <li>• revenue shortfall</li> <li>• 10 percent CAP.</li> </ul> <p><b>Note:</b> Footnote 1 may be listed on the report with the message, “Actual Crop Revenue is greater than the Guarantee. Revenue shortfall is zero which results in a zero payment rate.”</p>
Calculated Payment	Calculated payment for the crop is determined by multiplying the following: <ul style="list-style-type: none"> <li>• net payment acres, times</li> <li>• producer share, times</li> <li>• payment rate.</li> </ul> <p><b>Note:</b> Footnote 2 may be listed on the report with the message, “One or more data elements used in the payment calculation is zero, resulting in a zero calculated payment.”</p>
Total Calculated Payment	Total ARC-CO payment for the producer is determined by adding all calculated payments determined for all crops.

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281 Estimated Calculated Payment Report (Continued)

**G PLC Information Displayed/Printed on the Estimated Calculated Payment Report**

The following PLC information will be displayed and/or printed on the Estimated Calculated Payment Report.

**Note:** The Estimated Calculated Payment Report will display when the PLC contract is in an initiated, enrolled, or approved status.

Field	Description
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 "Price Loss Coverage Program".
Program Type	Program type "PLC".
Date	*--Date the Estimated Calculated Payment Report was generated.
Approved Contract	Indicator of "Y" or "N" provides status of whether CCC-861 is approved or not approved.
Cropland Reported	Indicator of "Y" or "N" provides status of whether all applicable cropland has been certified and reported.
Farm Number	Farm number from CCC-861.
Producer Name	Name of the producer associated with the selection.
Crop Name--*	Name of the crop from CCC-861.
Base Acres	Base acres for the crop from CCC-861.
Payment Acres	Payment acres are determined by multiplying the following: <ul style="list-style-type: none"> <li>• base acres, times</li> <li>• 85 percent.</li> </ul>
FAV Reduction Acres	FAV reduction acres from the FAV system.
Net Payment Acres	Net payment acres are determined by subtracting the following: <ul style="list-style-type: none"> <li>• payment acres, minus</li> <li>• FAV reduction acres.</li> </ul>
Payment Yield	Payment yield from CCC-861.
Producer Share	Producer share from CCC-861.
Reference Price	Program Load Table.