

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Loans and Loan Deficiency Payments for Rice 2-LP Rice (Revision 9)	Amendment 21
---	---------------------

Approved by: Acting Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Subparagraph 175 C has been amended to add a transaction capability that allows releasing EWR's downloaded for LDP in error.

Subparagraph 177 A has been amended to modify the steps to access FSA's EWR web-based system.

Subparagraph 177 B has been amended to change the subparagraph heading to "Initial View Receipts Selection Option" to correctly reflect the subparagraph content and update the instructions on viewing EWR's after initial access to FSA's web-based EWR system.

Subparagraph 177 C has been amended to clarify when the View Receipts Selection Screen will be displayed and update the screen example.

Subparagraph 181 A has been amended to add a release code and reason for EWR's downloaded for LDP in error that resets EWR's to their predownload status.

Subparagraph 181 B has been amended to provide additional information when EWR's are released to a holder other than the previous holder.

Subparagraph 182 B has been amended to update the "View Receipts" option instructions and provide examples of screens displayed when viewing EWR's.

Page Control Chart		
TC	Text	Exhibit
	6-1, 6-2	1, page 1
	6-5, 6-6	2, pages 1, 2
	6-6.5, 6-6.6 (add)	3, page 1
	6-23 through 6-30	

Part 6 Electronic Warehouse Receipts

175 General Information

A Definitions [7 CFR 735.3]

CFS is an electronic system operated and maintained by a provider, as a disinterested third party authorized by DACO, where information relating to EWR's, USWA documents, and other electronic documents are recorded and maintained in a confidential and secure fashion independent of any outside influence or bias in action or appearance.

--EWR's are receipts authorized by DACO to be issued or transmitted under USWA as--
electronic documents.

A provider is a person authorized by DACO, as a disinterested third party, that maintains 1 or more confidential and secure electronic systems independent of any outside influence or bias in action or appearance.

A holder is a person that has possession in fact or by operation of law, of EWR's, USWA electronic documents, or any electronic documents.

B FSA's EWR Web-Based System for Rice

FSA's EWR web-based system:

- shall be used by County Offices when producers apply for price support benefits using EWR's
- allows County Offices to:
 - download EWR's from the provider CFS
 - transfer data to APSS to complete the loan
 - release EWR's when loans are liquidated
- eliminates entering manual warehouse receipt-related data needed to complete price support MAL transactions in APSS or LDP transactions in eLDP and allows County Offices to electronically transfer EWR's to either of the following:
 - new holders after the loan is repaid
 - KCCO at forfeiture.

175 General Information (Continued)

C EWR Transaction Types

EWR web-based system for rice provides the following transaction capabilities to authorized users.

Transaction Type	Transaction Code
Download EWR for price support.	DPS
Release EWR to new EWR holder.	RPS
Reset EWR to its pre-download status.	UPS
--Reset EWR downloaded for LDP in error.	ULD--
View EWR information.	RRI
Transmit price support information to the provider's CFS.	IPS

177 Using FSA’s EWR System for Rice

A Accessing FSA’s EWR Web-Based System

The following table provides steps to access FSA’s EWR web-based system.

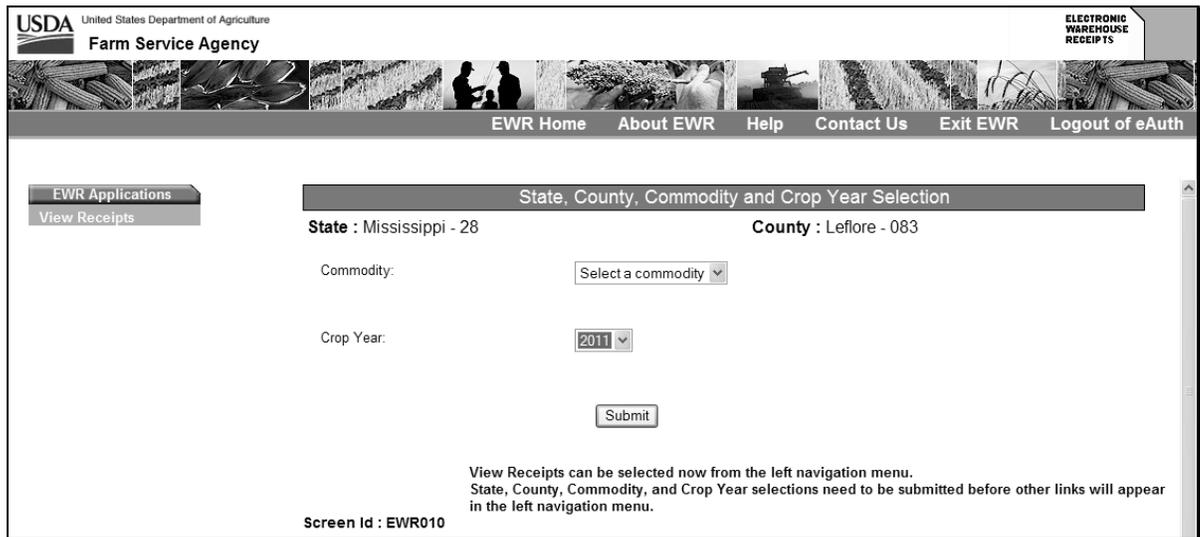
*--

Step	Action
1	Access the FSA Intranet Home Page at http://fsaintranet.sc.egov.usda.gov/fsa/ . Under Resources, CLICK “FSA Applications”.
2	Under Price Support, CLICK “EWR – Electronic Warehouse Receipts”.
3	The eAuthentication Login Screen will be displayed. Enter user ID and password and CLICK “Login”.
<p>Note: Information on security operations, including eAuthentication, can be found at https://fsa.sc.egov.usda.gov/mgr/iso/public/Wiki%20Pages/Audience.aspx.</p>	

B Initial View Receipts Selection Option

After completing the eAuthentication login process, the following State, County, Commodity and Crop Year Selection Screen will be displayed with the “View Receipt” option on the left navigation menu. The “View Receipts” option allows users to view EWR’s for a specific commodity and crop year, **before** accessing other EWR processing functions.

Select the applicable commodity and the crop year associated with the EWR to view and CLICK “Submit”. State, County, Commodity and Crop Year Selection Screen will be redisplayed with additional menu options on the left navigation menu.



--*

177 Using FSA’s EWR System for Rice

***--B Initial View Receipts Selection Option (Continued)**

The commodity selection, “Rice-View All” from the drop-down menu is available for users authorized to view rice EWR’s for all classes of rice or a specific class of rice. Other commodity selections are applicable to peanut EWR’s.

CLICK “**Submit**”. The following View Receipts Selection Screen will be displayed. Users can do either of the following:

- continue with the “View Receipt” option by completing the information on the View Receipts Selection Screen, and clicking “**Submit**”--*

Notes: For rice, select 1 of the following from the commodity drop-down menu:

- “Rough Rice - L”
- “Rough Rice - M”
- “Rough Rice - S”.

MAL or LDP for “Rough Rice - S” will have the same loan rate, premiums, discounts, and LDP rate as “Rough Rice – M”.

- *--select another function from the left navigation menu.

Note: Use the “**Change State, County, Commodity and Crop Year**” option from the left navigation menu to perform other EWR functions for another State, county, commodity, and crop year. See subparagraph E for additional information.

The screenshot shows the 'View Receipts Selection' interface. On the left is a navigation menu with 'View Receipts' highlighted. The main content area displays the following information:

- State:** Mississippi - 28
- County:** Leflore - 083
- Commodity:** Rough Rice - All
- Crop Year:** 2011

Below this information are several dropdown menus and input fields:

- State: Mississippi (28)
- County: Leflore (083)
- Commodity: Rough Rice-All
- Crop Year: 2011
- Warehouse Code: Select a warehouse
- Receipt Number: (Optional with warehouse Code)
- File Sequence Number: Select a file sequence number

At the bottom of the form are 'Submit' and 'Cancel' buttons. The screen ID 'EWR010' is visible at the bottom center.

--*

177 Using FSA's EWR System for Rice (Continued)

*--C Electronic Warehouse Receipts Program Screen

After the State, county, commodity, and crop year are selected, and user clicks "Submit", the following Electronic Warehouse Receipts Program Screen will be displayed.



181 Releasing EWR's

A General Information

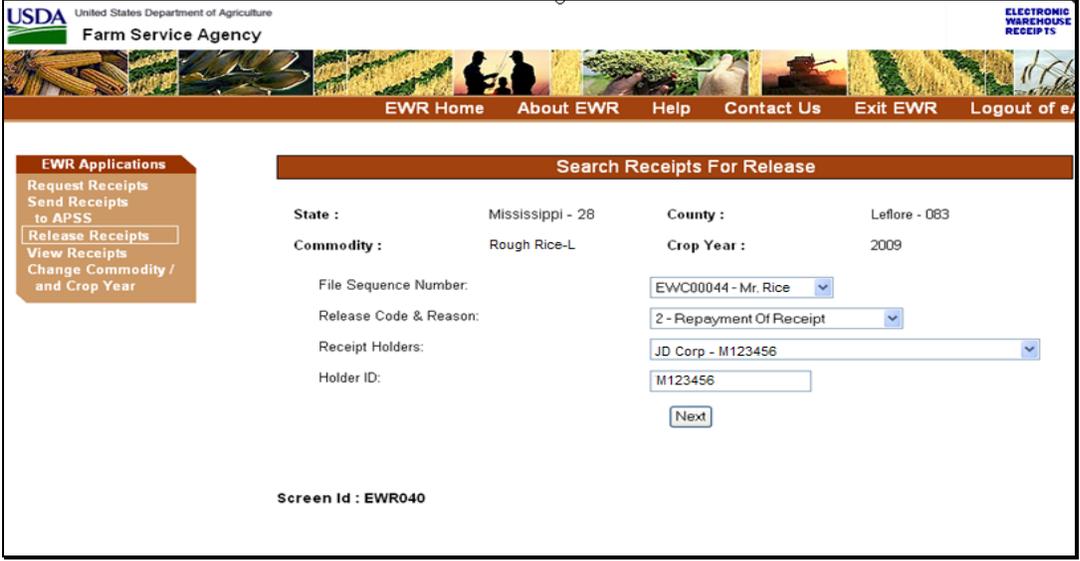
EWR's that have been downloaded by County Offices may be released for the following reasons.

Release Code/Reason	Condition	Action/Result
2 – Repayment of Receipts	Receipt under loan is being redeemed.	Select the new Holder ID and Holder Name Information from the drop-down menu or enter a new Holder ID. This should match the Holder ID provided by the person or entity redeeming the loan. Receipt will be released to the new receipt holder through the Provider system. Note: If the new holder is invalid, the receipt will be returned to the County Office with an error message.
4 – Reconciliation/Split	Receipt: <ul style="list-style-type: none"> • has been approved for reconciliation • needs to be split on request of the producer or FSA. 	Receipt will be returned to the shipping warehouse through the Provider system. Note: See paragraph 183 for additional instructions on reconciliation using EWR's.
5 – Receipt Data Error	There is an error in the receipt data.	Receipt will be automatically returned to the previous holder through the Provider system. Note: Needs correction by the receipt issuer.
6 – Downloaded in Error	*--EWR was downloaded by the County Office for loan in error.--*	Receipt will be returned to the previous holder through the Provider system. Note: Receipt may be requested by any County Office.
--8 – Receipt Downloaded in error for LDP	EWR was downloaded by the County Office for LDP in error.	EWR will be reset to its predownload status by removing the LDP indicator and the County Office association from the receipt.--
9 – Forfeiture	Receipt under loan is forfeited.	Receipt will be released to KCCO and included in CCC inventory.

181 Releasing EWR's (Continued)

B Selecting EWR's to Release

*--If EWR is forfeited to CCC, the County Office must print the EWR **before** releasing to record the grading factors, according to 8-LP, paragraph 900.--*

Step	Action
1	<p>CLICK “Release Receipts” on the left side of the navigational menu to access the release EWR's functions. The following is an example of the Search Receipts for the Release Screen that will be displayed.</p> 
	<p>The file sequence Number drop-down menu will display the File Sequence Number and the producer name of all the files that have been completely processed.</p>

181 Releasing EWR's (Continued)

B Selecting EWR's to Release (Continued)

Step	Action																																																																																						
2	<p>The Release Code & Reason drop-down menu will display the different release reasons as described in subparagraph A.</p> <p>If the Release Code & Reason selected is “2-Repayment of Receipts”, the user shall ENTER the holder ID and name provided by the person or entity redeeming the loan.</p> <p>*--EWR's downloaded for LDP in error must be released using Release Code & Reason, “8-Receipt downloaded in error for LDP”.--*</p> <p>Note: The person or entity authorized to redeem the loan shall be responsible for providing the new Holder information to the County Office.</p>																																																																																						
3	<p>CLICK “Next”. The Select Receipts for Release Screen will be displayed.</p> <div data-bbox="394 779 1474 1108" style="border: 1px solid black; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #8B4513; color: white; padding: 2px;">EWR Applications</td> <td colspan="10" style="background-color: #8B4513; color: white; padding: 2px;">Select Receipts for Release</td> </tr> <tr> <td style="background-color: #8B4513; color: white; padding: 2px;">Request Receipts Send Receipts to APSS</td> <td style="padding: 2px;">State: Illinois-17</td> <td style="padding: 2px;">County: Carroll-015</td> <td style="padding: 2px;">CropYear: 2007</td> <td colspan="7" style="padding: 2px;">File Sequence Number: EWA00005</td> </tr> <tr> <td style="background-color: #8B4513; color: white; padding: 2px;">Release Receipts</td> <td style="padding: 2px;">Warehouse Code: 085780</td> <td style="padding: 2px;">Producer Name: JOHN DOE</td> <td style="padding: 2px;">Provider Name: eGrain</td> <td colspan="7" style="padding: 2px;">License Type: NL</td> </tr> <tr> <td style="background-color: #8B4513; color: white; padding: 2px;">View Receipts</td> <td style="padding: 2px;">Payment Type: Loan using EWR</td> <td style="padding: 2px;">Commodity: Rough Rice</td> <td style="padding: 2px;">Commodity Class: Long Grain</td> <td colspan="7" style="padding: 2px;">Unit of Measure: CW</td> </tr> <tr> <td style="background-color: #8B4513; color: white; padding: 2px;">Change County</td> <td colspan="2" style="padding: 2px;">Release To: Producers Warehouse</td> <td style="padding: 2px;">Current Date: 08/01/2007</td> <td colspan="7" style="padding: 2px;">Release Code & Reason: 2 - Repayment Of Receipt</td> </tr> <tr> <td colspan="11" style="padding: 2px;"> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Release Receipt</th> <th>Receipt Number</th> <th>Producer Name on Receipt</th> <th>Current Holder Name/ID</th> <th>Current Holder As of</th> <th>Previous Holder Name/ID</th> <th>Farm Number</th> <th>Grade</th> <th>Storage Paid Thru</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>00000000</td> <td></td> <td>CCC - Kansas</td> <td>08/01/2007</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> </td> </tr> </table> </div>	EWR Applications	Select Receipts for Release										Request Receipts Send Receipts to APSS	State: Illinois-17	County: Carroll-015	CropYear: 2007	File Sequence Number: EWA00005							Release Receipts	Warehouse Code: 085780	Producer Name: JOHN DOE	Provider Name: eGrain	License Type: NL							View Receipts	Payment Type: Loan using EWR	Commodity: Rough Rice	Commodity Class: Long Grain	Unit of Measure: CW							Change County	Release To: Producers Warehouse		Current Date: 08/01/2007	Release Code & Reason: 2 - Repayment Of Receipt							<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Release Receipt</th> <th>Receipt Number</th> <th>Producer Name on Receipt</th> <th>Current Holder Name/ID</th> <th>Current Holder As of</th> <th>Previous Holder Name/ID</th> <th>Farm Number</th> <th>Grade</th> <th>Storage Paid Thru</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>00000000</td> <td></td> <td>CCC - Kansas</td> <td>08/01/2007</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											Release Receipt	Receipt Number	Producer Name on Receipt	Current Holder Name/ID	Current Holder As of	Previous Holder Name/ID	Farm Number	Grade	Storage Paid Thru	Weight	<input type="checkbox"/>	00000000		CCC - Kansas	08/01/2007					
EWR Applications	Select Receipts for Release																																																																																						
Request Receipts Send Receipts to APSS	State: Illinois-17	County: Carroll-015	CropYear: 2007	File Sequence Number: EWA00005																																																																																			
Release Receipts	Warehouse Code: 085780	Producer Name: JOHN DOE	Provider Name: eGrain	License Type: NL																																																																																			
View Receipts	Payment Type: Loan using EWR	Commodity: Rough Rice	Commodity Class: Long Grain	Unit of Measure: CW																																																																																			
Change County	Release To: Producers Warehouse		Current Date: 08/01/2007	Release Code & Reason: 2 - Repayment Of Receipt																																																																																			
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Release Receipt</th> <th>Receipt Number</th> <th>Producer Name on Receipt</th> <th>Current Holder Name/ID</th> <th>Current Holder As of</th> <th>Previous Holder Name/ID</th> <th>Farm Number</th> <th>Grade</th> <th>Storage Paid Thru</th> <th>Weight</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>00000000</td> <td></td> <td>CCC - Kansas</td> <td>08/01/2007</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											Release Receipt	Receipt Number	Producer Name on Receipt	Current Holder Name/ID	Current Holder As of	Previous Holder Name/ID	Farm Number	Grade	Storage Paid Thru	Weight	<input type="checkbox"/>	00000000		CCC - Kansas	08/01/2007																																																														
Release Receipt	Receipt Number	Producer Name on Receipt	Current Holder Name/ID	Current Holder As of	Previous Holder Name/ID	Farm Number	Grade	Storage Paid Thru	Weight																																																																														
<input type="checkbox"/>	00000000		CCC - Kansas	08/01/2007																																																																																			
4	<p>Verify the “Release To” and the “Release Code & Reason” displayed on the upper portion of the screen.</p> <p>*--If the Release Code & Reason selected is “2- Repayment of Receipt”, and the new Holder ID is other than the Previous Holder ID, the system will display the following warning message.</p> <div data-bbox="394 1394 1474 1612" style="border: 1px solid black; padding: 5px;"> <p>MESSAGES</p> <ul style="list-style-type: none"> Warning: You are Releasing Receipts to holder M123456 (ABC Whse Inc.) instead of releasing to the previous holder W987854 (XYZ Corporation) If this is ok, please continue. If not, select Release Receipts from EWR Applications menu on the Left to start the release process over. </div> <p>If the user is releasing to a holder other than the previous holder, and has selected the correct holder to whom it should be released, continue the release process.</p> <p>CLICK “Back” button, if the holder to release to is incorrect. Restart the release process by selecting “Release Receipts” from the EWR Applications menu.--*</p>																																																																																						

181 Releasing EWR's (Continued)

B Selecting EWR's to Release (Continued)

Step	Action																																																										
5	The Total Receipts Ready for Release will be displayed. CLICK the box corresponding to EWR number to be released in the Release Receipt column.																																																										
6	CLICK "Next Page" to view additional EWR's, if applicable.																																																										
7	CLICK "Continue" to go to the next screen. EWR's that have been selected for release will be displayed.																																																										
8	Confirm your chosen EWR and CLICK "Cancel" to undo the selection and re-display all EWR's ready for release.																																																										
9	<p>CLICK "Submit" to complete the release process. The "Release Receipt Results" will be displayed. This is an example a Release Receipt Results Screen.</p> <div data-bbox="393 686 1468 1037" style="border: 1px solid black; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #8B4513; color: white; padding: 2px;">EWR Applications</td> <td colspan="7" style="background-color: #8B4513; color: white; padding: 2px;">Release Receipts Results</td> </tr> <tr> <td style="background-color: #D2B48C; padding: 2px;">Request Receipts Send Receipts to APSS Release Receipts View Receipts Change County</td> <td style="padding: 2px;">State: Illinois-17</td> <td style="padding: 2px;">County: Carroll-015</td> <td style="padding: 2px;">CropYear: 2007</td> <td colspan="3" style="padding: 2px;">File Sequence Number: EWA00005</td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;">Warehouse Code: 085780</td> <td style="padding: 2px;">Producer Name: JOHN DOE</td> <td style="padding: 2px;">Provider Name: eGrain</td> <td colspan="3" style="padding: 2px;">License Type: NL</td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;">Payment Type: Loan using EWR</td> <td style="padding: 2px;">Commodity: Rough Rice</td> <td style="padding: 2px;">Commodity Class: Long Grain</td> <td colspan="3" style="padding: 2px;">Unit of Measure: CW</td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;"></td> <td colspan="2" style="padding: 2px;">Current Holder Name/Id: Warehouse/C00000117</td> <td style="padding: 2px;">Current Date: 08/01/2007</td> <td colspan="3" style="padding: 2px;">Release Code & Reason: 2 - Repayment Of Receipt</td> <td style="padding: 2px;"></td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;">Receipt Number</td> <td style="padding: 2px;">Producer Name on Receipt</td> <td style="padding: 2px;">Previous Holder Name/ID</td> <td style="padding: 2px;">Previous Holder As of</td> <td style="padding: 2px;">Farm Number</td> <td style="padding: 2px;">Grade</td> <td style="padding: 2px;">Storage Paid Thru</td> <td style="padding: 2px;">Weight</td> </tr> <tr> <td style="padding: 2px;"></td> <td style="padding: 2px;">00001368</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">CCC - Kansas City/C00000001</td> <td style="padding: 2px;">08/01/2007</td> <td style="padding: 2px;"></td> <td style="padding: 2px;">1</td> <td style="padding: 2px;">05/31/2008</td> <td style="padding: 2px;">12345.67</td> </tr> </table> </div>	EWR Applications	Release Receipts Results							Request Receipts Send Receipts to APSS Release Receipts View Receipts Change County	State: Illinois-17	County: Carroll-015	CropYear: 2007	File Sequence Number: EWA00005					Warehouse Code: 085780	Producer Name: JOHN DOE	Provider Name: eGrain	License Type: NL					Payment Type: Loan using EWR	Commodity: Rough Rice	Commodity Class: Long Grain	Unit of Measure: CW					Current Holder Name/Id: Warehouse/C00000117		Current Date: 08/01/2007	Release Code & Reason: 2 - Repayment Of Receipt					Receipt Number	Producer Name on Receipt	Previous Holder Name/ID	Previous Holder As of	Farm Number	Grade	Storage Paid Thru	Weight		00001368		CCC - Kansas City/C00000001	08/01/2007		1	05/31/2008	12345.67
EWR Applications	Release Receipts Results																																																										
Request Receipts Send Receipts to APSS Release Receipts View Receipts Change County	State: Illinois-17	County: Carroll-015	CropYear: 2007	File Sequence Number: EWA00005																																																							
	Warehouse Code: 085780	Producer Name: JOHN DOE	Provider Name: eGrain	License Type: NL																																																							
	Payment Type: Loan using EWR	Commodity: Rough Rice	Commodity Class: Long Grain	Unit of Measure: CW																																																							
	Current Holder Name/Id: Warehouse/C00000117		Current Date: 08/01/2007	Release Code & Reason: 2 - Repayment Of Receipt																																																							
	Receipt Number	Producer Name on Receipt	Previous Holder Name/ID	Previous Holder As of	Farm Number	Grade	Storage Paid Thru	Weight																																																			
	00001368		CCC - Kansas City/C00000001	08/01/2007		1	05/31/2008	12345.67																																																			
10	CLICK "printer friendly" page to print the data and file this report in the loan/LDP folder.																																																										

182 Viewing EWR's

A General Information

EWR system provides the user the ability to inquire on EWR's using the following options:

- view EWR's
- view reports.

Note: The View Reports option is available to PSD and State Office users only.

B "View Receipts" Option

"View Receipts" option:

- provides users the ability to view receipt by:
 - *--warehouse code
 - receipt number, **optional** with warehouse code--*
 - file sequence number
- allows users to view and print EWR details as they appear in the:
 - EWR system
 - Provider's system.

182 Viewing EWR's

B "View Receipts" Option (Continued)

*--Select a specific EWR from the View Receipts Selection Screen to display or print the Receipt Detail Report.

The following is an example of the View Receipts Selection Screen.

EWR Applications

- Request Receipts
- Send Receipts to APSS
- Release Receipts
- View Receipts**
- Change State, County, Commodity and Crop Year

View Receipts Selection

State : Mississippi - 28 County : Leflore - 083
 Commodity : Rough Rice - L Crop Year : 2011

State:

County:

Commodity:

Crop Year:

Warehouse Code:

Receipt Number: (Optional with warehouse Code)

File Sequence Number:

Screen Id : EWR010

EWR's in:

- **FSA's** system will include EWR's that have been requested by County Offices for price support purposes
- **Provider's** system will include **all** EWR's issued by warehouses; some EWR's may **not** have been downloaded by County Offices.

*--Click the applicable receipt number **link** as displayed on the following example of the Select Receipts for View Screen.

EWR Applications

- Request Receipts
- Send Receipts to APSS
- Release Receipts
- View Receipts**
- Change State, County, Commodity and Crop Year

Select Receipts for View

State: Arkansas - 05 County: Any County - 808
 Commodity: Rough Rice - L CropYear: 2011
 Warehouse Code: 72150 Filesequence Number: EWE00100

Receipt: View Type: FSA Provider

Receipt Number	State	County	Loan/LDP Ind	Loan Number	Warehouse Code	Filesequence Number
364689	05	808	Loan	0580800011	72150	EWE00100
364691	05	808	Loan	0580800011	72150	EWE00100
364692	05	808	Loan	0580800011	72150	EWE00100
364698	05	808	Loan	0580800011	72150	EWE00100

Screen Id : EWR052

183 **Reconcentration of Warehouse-Stored Loans Using EWR's**

A General Information

--8-LP, Part 6, Section 3 provides guidelines on reconcentrating loan collateral. Currently,-- APSS does not have the ability to process a warehouse-to-warehouse transfer using EWR automatically. Warehouses electing to issue EWR's on the commodity being reconcentrated shall complete the reconcentration process according to this paragraph.

B Releasing EWR's

Upon approval of CCC-699, County Offices shall:

- print the **original** EWR using the rice EWR web-based system and attach the report to the original CCC-699
- release the **original** EWR using the rice EWR web-based system, selecting Release Code 4 - Reconcentration/Split
- notify the warehouse that EWR has been released for reconcentration.

C Distributing CCC-699

County Offices shall:

- keep original CCC-699 in County Office security file
- send warehouse operator's copy to the warehouse
- send producer's copy to producer or CMA
- file a copy of EWR in the producer's loan folder and file folder in suspense file
- follow up to ensure that:
 - the commodity is reconcentrated
 - new EWR's are received by County Offices within 30 calendar days from the date of approval
 - County Offices receive replacement EWR numbers and warehouse information from receiving warehouse.

Reports, Forms, Abbreviations, and Redelegations of Authority

Reports

None

Forms

This table lists all forms referenced in this handbook.

Number	Title	Display Reference	Reference
CCC-10	Representations for Commodity Credit Corporation or Farm Service Agency Loans and Authorization to File a Financing Statement and Related Documents		2
CCC-666	Farm Stored Loan Quantity Certification		46, 57
CCC-633 EZ	Loan Deficiency Payment (LDP) Agreement and Request	156	151-155
CCC-676	LDP and Loan Number Register		56
CCC-677	Farm Storage Note and Security Agreement		4, 91
CCC-677-1	Farm Storage Loan Worksheet		57, 154
CCC-678	Warehouse Storage Note and Security Agreement		4, 91
CCC-681-1	Authorization for Delivery of Loan Collateral for Sale		2, 91, 92
CCC-691	Commodity Delivery Notice		131
CCC-692	Settlement Statement		128
CCC-697	Request to Lock in a Market Loan Repayment Rate		2, 90, 91
CCC-699	Reconcentration Agreement and Trust Receipt		183
CCC-770 LDP/eLDP	Loan Deficiency Payment (LDP) and eLDP Program Review Checklist		2
CCC-770 MAL	Marketing Assistance Loan (MAL) Processing Checklist		2
FSA-409	Measurement Service Record		154
UCC-1	National Financing Statement		2, 56
UCC-1F	Effective Financing Statement		56

Abbreviations Not Listed in 1-CM

The following abbreviations are not listed in 1-CM.

Approved Abbreviation	Term	Reference
CFS	central filing system	58, 175, 176, 178
USWA	U.S. Warehouse Act	175

Re delegations of Authority

None

Definitions of Terms Used in This Handbook

Adjusted World Price (AWP)

AWP is the world price for whole kernels and broken rice for the applicable class of rice, adjusted for the national average milling yield.

Aromatic Rice

Aromatic rice is rice that emits a unique aroma when cooked and is commonly referred to as jasmine-type or basmati-type rice.

Notes: FSA field personnel will not be required to make a determination whether rice is aromatic when performing a measurement service or spot check.

Almost all aromatic rice is grown under contract. The variety contracted may be 1 of, but not limited to, Cal A301, Della, Delmont, Jasmine 85, and Texmati.

AWP Repayment Rate

The AWP repayment rate is the difference between the national average loan rate and AWP, subtracted from the individual producer's loan rate.

The AWP repayment rate is the repayment rate at which the producer repays the loan under the marketing loan or marketing assistance loan repayment provisions.

Central Filing System (CFS)

CFS is an electronic system operated and maintained by a provider, as a disinterested third party authorized by DACO, where information relating to warehouse receipts, USWA documents, and other electronic documents are recorded and maintained in a confidential and secure fashion independent of any outside influence or bias in action or appearance.

Eligible Producer

An eligible producer may participate in the loan and LDP programs for a farm if the producer:

- shares in the risk of producing rice on a farm
- has beneficial interest in the rice for which a loan or LDP is requested
- has met all other eligible requirements according to 8-LP, Part 2.

Electronic Warehouse Receipt (EWR)

--EWR's are receipts authorized by DACO to be issued or transmitted under USWA as--
electronic documents.--*

Definitions of Terms Used in This Handbook (Continued)***--Holder**

A holder is a person that has possession in fact or by operation of law, of a warehouse receipt, USWA electronic document, or any electronic document.--*

Loan Deficiency Payment (LDP)

LDP's are payments made to producers who, although eligible to obtain a CCC marketing assistance loan, agree to forgo the loan in return for a payment on the rice.

The amount of LDP is the difference between the loan rate based on the national average milling yield and AWP, times the quantity.

Low Quality Rice

Low quality rice is rice that grades 6 or Sample Grade according to Exhibit 5 and the United States Standards for Rice.

Marketing Assistance Loans

Marketing assistance loans are loans authorized by the Agricultural Market Transition Act program included in the Federal Agriculture Improvement and Reform Act of 1996.

National Average Loan Rate

The national average loan rate is the loan rate for whole kernels and broken rice for the applicable class of rice, adjusted for the national average milling yield.

***--Provider**

A provider is a person authorized by DACO, as a disinterested third party, that maintains 1 or more confidential and secure electronic systems independent of any outside influence or bias in action or appearance.--*

World Market Index

The world market index is a number that APSS compares to the whole kernel loan rate to determine the LDP rate or the market loan gain rate.

A world market index will be posted weekly for each class of rice on either of the following:

- www.fsa.usda.gov/dafp/psd
- “Daily Market Rates” downloaded from KCCO.

The whole kernel loan rate minus the world market index is equal to the LDP rate or the market loan gain rate.

Menu and Screen Index

Menu or Screen	Title	Principal Reference
EWR000	Electronic Warehouse Receipts Program Screen	177
	EWR Release Receipts Results Screen	181
	EWR Request Receipts Screen	178
	EWR Request Receipts Results Screen	178
	EWR Search Receipts For Release Screen	181
	EWR Search Receipts to Send to APSS Screen	179
	EWR Select Receipts For Release Screen	181
EWR052	EWR Select Receipts For View Screen	182
	EWR Send Receipts to APSS Screen	179
	EWR State and County Screen	177
EWR010	EWR View Receipts Selection Screen	177, 182
PCA005	Price Support - Main Menu Screen	180
PGA000	Price Support - Loan Deficiency Payment Making Menu Screen	180
PGA09600	Price Support - Loan Deficiency Payments Screen	180
PLA000	Price Support - Loan Making Menu Screen	180
PLC09600	Price Support - Loan Making Screen	180
EWR010	EWR State, County, Commodity and Crop Year Selection Screen	177

