

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Common Payment System
9-CM

Amendment 2

Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reasons for Amendment

Paragraph 17 has been amended to provide additional information on overpayment processing, including implementation of a 10-day hold process that allows County Offices to take corrective action for overpayment amounts determined by the system that are not legitimate debts to CCC.

Paragraph 65 has been amended to provide:

- additional information on the Pending Overpayment Report and how it should be used in conjunction with the 10-day hold process

Note: The Pending Overpayment Report will be a phased release. An Information Bulletin will be issued each time the Pending Overpayment Report becomes available for a program.

- information on the options available for manually transferring overpayments to NRRS
- information on the option for reprocessing overpayments following updates to the system.

Exhibit 10 has been added to identify commodity descriptions used for LIP.

Page Control Chart		
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16 Joint Operations and Entities (Continued)**C Recording Member Data on the System 36**

County Offices shall follow 2-PL to record member data through the joint operation and entity files on the System 36.

Reminder: Data is uploaded to the mainframe through the normal subsidiary upload process. It may take from 4 calendar days to 2 weeks for the data to upload and be processed on the mainframe before it is available for use by the common payment process.

D Multi-County Producers

If the joint operation or entity is a multi-county producer, then the member data is only read from the county designated as the multi-county control county. If the County Office issuing the payment is not designated as the multi-county control county for the payment entity, then the information that the county has loaded in the joint operation/entity file is not read.

Note: The multi-county control county is listed in the “multi-county” section of the MABDIG in the “Rc St & Cty” field.

Although the member data is only read for the multi-county control county, it is imperative that County Offices coordinate with all counties where the producer participates to ensure that the joint operation/entity file data is recorded accurately. If a new CCC-902E is filed on behalf of the joint operation/entity, that information must be provided to the multi-county control county as soon as possible so the joint operation/entity file data can be corrected. Failure to do so could result in payments being attributed incorrectly to members which could result in issuing improper payments.

Note: See 2-PL for additional information.

17 General Provisions for Overpayments

A Introduction

*--The common payment process is an integrated process that reads data from many systems to determine whether payments issued to a producer were earned in-full or in-part. These systems include, but are not limited to the following:

- application process for the applicable program
- subsidiary system including data about eligibility, combined producer, and entity file data
- SCIMS.

If something changes in any of these systems, the common payment process is automatically triggered to recalculate the payment. The producer is overpaid if the information that has been changed results in the current calculated payment amount to be less than the amount originally paid to the producer.

B Rules for Transferring Overpayment Amounts to NRRS

Legitimate debts payable to CCC shall be transferred to NRRS **immediately** upon identification so the producer is timely notified and debt collection procedures are initiated. For any overpayment amount calculated as \$1 or greater, the system will automatically transfer the overpayment to NRRS.

Note: Overpayments can result when updates are made to supporting files that are not necessarily legitimate debts. See subparagraph C for information on corrective action that should be taken to ensure that amounts that are not legitimate debts are not transferred to NRRS.--*

17 General Provisions for Overpayments (Continued)

*--C 10-Day Hold

The system will automatically transfer overpayments to NRRS. However, a 10-day hold process has been developed that provides County Offices with the opportunity to take corrective action if an overpayment is computed in error.

The 10-day clock starts on the date the overpayment is initially computed. If the payment amount or reason for the overpayment changes, then the 10-day clock will be reset so County Offices can determine if additional corrective action is required.

Overpayments will automatically be transferred to NRRS on the 10th workday following the date the overpayment was first identified unless corrective action is taken to update the system by the County Office.

Note: Overpayments transferred to NRRS will no longer be listed on the Pending Overpayment Report. The overpayment information will be listed on the Submitted Overpayments Report. See paragraph 64 for information on the Submitted Overpayments Report.

Exception: Overpayments determined for DCP direct, DCP counter-cyclical, and ACRE direct payments **during the advance payment cycle:**

- are **not** automatically transferred 10 workdays from the date the overpayment is determined
- are automatically transferred to NRRS before the final payment process is run
- should be transferred to NRRS immediately if the overpayment is determined to be a legitimate debt.

Note: See 2-DCP (Rev. 1) to determine when overpayments identified during the advance payment cycle should be transferred to NRRS before the final payment cycle runs.

D Overpayment Reports

The following 2 reports are available through the Common Payment Reports System to identify overpayment amounts.

- Submitted Overpayment Report which identifies overpayments that have been transferred to NRRS. See paragraph 64 for additional information on this report.
- Pending Overpayment Report which identifies computed overpayment amounts that have not yet been transferred to NRRS. This report includes overpayments on hold for 10 workdays or overpayments identified during advance payment cycles. See paragraph 65 for additional information on this report.--*

17 General Provisions for Overpayments (Continued)

***--E Handling Debts Less than \$100**

All legitimate debts, regardless of amount, shall be transferred to NRRS. County Offices shall follow 58-FI for handling receivables less than \$100.

F Debt Basis Codes

The system automatically assigns the debt basis code to the receivable when it is transferred to NRRS, based on the type of condition that generated the overpayment. The following are the debt basis codes applicable to programs using the common payment process.

IF the reason the payment entity/member is overpaid is because of...	THEN the discovery/debt basis reason sent to NRRS is...
payment eligibility because of fraud	10-423.
payment limitation issues	10-426.
payment eligibility, except fraud	10-427.
prior payments exceed the current payment	10-428.

--*

G Charging Interest

Generally interest shall be charged on receivables from the date the original payment was disbursed if COC determines that the producer is ineligible because of the following reasons.

- Producer signed to information on the applicable application or contract that is subsequently determined inaccurate.
- Producer erroneously or fraudulently represented any act affecting a payment eligibility determination.
- Producer knowingly adopted a scheme or device that tends to defeat the purposes of the program.

17 General Provisions for Overpayments (Continued)

G Charging Interest (Continued)

Generally, interest shall not be charged from date of disbursement if:

- overpayment resulted based on revised information that the producer would not have had reason to know was invalid, such as the calculation of the RMA guarantee basis
- FSA National, State, or County Office erred
- producer voluntarily refunds the payment that was issued and COC has not determined that the producer is ineligible.

Notes: Software does not currently support charging interest from the date of disbursement. Any receivable established is sent to NRRS with the current system date. If the receivable is not repaid within 30 calendar days from the date the initial notification letter is issued, interest will start accruing from the date the receivable was established.

If COC determines that the producer is ineligible and interest should be charged from the date of disbursement:

- County Offices shall contact their State Office for assistance
- State Offices shall contact OBF for guidance.

See the applicable program handbook for any exceptions that may apply to each specific program.

18-24 (Reserved)

64 Submitted Overpayments Report

A Description of Report

The Submitted Overpayments Report provides a report of the transactions that have been sent to NRRS based on the selected search criteria.

Example: User would like a report of all transactions sent to NRRS on June 1. Users specify June 1 as the beginning and ending dates then generate the report.

All overpayments sent to NRRS for the selected State, county, and program will be listed on the report.

B Availability of Data

The information displayed on the report includes “real time” data.

C Information Provided on the Report

Since this report includes information submitted to NRRS, this report only includes the payment entity name. Overpayments for members of joint operations and entities are not listed on the report.

The following information is provided on the Submitted Overpayment Report.

Field	Description	
Date	Date the overpayment transaction was processed and sent to NRRS.	
Producer Name	Payment entity’s name from SCIMS according to the following.	
	For	Name Displayed/Printed
	Individuals	Last name, first name, middle name, and suffix
	Businesses	Business name
Payment ID Number	Unique number that ties the program history data to the NRRS history data.	
Business Type	Numeric business type for the selected customer.	
Contract/ Application/Farm	Contract, application, or farm number that is associated with the overpayment transaction. Note: If the selected program does not have a contract, application, or farm number, this field will be blank.	
Debt Basis	3-digit debt basis code sent to NRRS to represent the reason for the debt. See 67-FI for additional information.	
Payment Reduced	Indicates whether any portion of the payment was reduced. The reduction could apply for the payment entity or a member if the payment entity is a joint operation or entity. Note: See the Nonpayment/Reduction Report to determine the reason the payment was reduced.	
Amount Submitted	Amount submitted to NRRS for the payment entity.	

64 Submitted Overpayments Report (Continued)

D Sort Order

The information on the report is sorted as follows:

- transaction date
- producer name.

65 Pending Overpayments Report

A Description of Report

The Pending Overpayment Report provides a report of the transactions that have been *-computed as overpayments, but have not been transferred to NRRS.

Overpayments listed on the Pending Overpayment Report will either be:

- removed from the report if corrective action is taken
- transferred to NRRS after 10 workdays or at the end of the advance payment cycle for applicable programs.--*

B Availability of Data

The information displayed on the report includes “real time” data.

65 Pending Overpayments Report (Continued)

*--C Actions for Overpayments Listed on the Pending Overpayment Report

Overpayments determined during the program payment calculation process are updated to the Pending Overpayment Report. Some overpayments are legitimate debts and should be immediately transferred to NRRS while other overpayments are based on erroneous information in the system.

The following provides the actions that can be taken for overpayments listed on the Pending Overpayment Report.

Description	Action	Result	
The overpayment listed on the Pending Overpayment Report is erroneous.	Correct the condition causing the overpayment to be listed. Note: Ensure corrective action is completed immediately to ensure all necessary updates or uploads are completed by the transfer date.	The corrective action will trigger the payment process which will determine if the condition causing the overpayment has been resolved.	
		IF the overpayment... has been resolved	THEN... the producer will be removed from report.
		<ul style="list-style-type: none"> • has not been resolved • has been resolved, but an overpayment for a different reason has been determined 	overpayment information will continue to be listed on the report with the applicable reason.
The overpayment is determined to be a legitimate debt.	Overpayment shall be selected and transferred to NRRS immediately. See subparagraph G for additional information.	<ul style="list-style-type: none"> • The overpayment information will be removed from the Pending Overpayment Report once it is transferred to NRRS. • The overpayment information will be listed on the Submitted Overpayment Report. 	
The overpayment is still listed on the Pending Overpayment Report on the "Transfer Date".	Overpayment is automatically transferred to NRRS after COB on the transfer date.	<ul style="list-style-type: none"> • A receivable is established in NRRS. 	

D Information Provided on the Report

Since this report includes information that may be submitted to NRRS, this report **only** includes the payment entity name. Overpayments for members of joint operations and entities are **not** listed on the report.--*

65 Pending Overpayments Report (Continued)

D Information Provided on the Report (Continued)

The following information is provided on the Pending Overpayment Report.

*--

Field	Description	
Transfer Date	Date the overpayment will automatically be transferred to NRRS unless corrective action is taken by the County Office.	
Producer Name	Payment entity's name from SCIMS according to the following.	
	For	Name Displayed/Printed
	Individuals	Last name, first name, middle name, and suffix.
	Businesses	Business name.
Contract/ Application/Farm	Contract, application, or farm number that is associated with the overpayment transaction. Note: If the selected program does not have a contract, application, or farm number, this field will be blank.	
Commodity	A commodity can be an agricultural crop, type of livestock, or other description as determined by a program. If payments are not calculated at a commodity level for the selected program, this field will be blank. Note: Some commodities may be abbreviated because of space limitations or some reports. See Exhibit 10 for additional information on commodity codes used for some programs.	
Debt Basis	3-digit debt basis code sent to NRRS to represent the reason for the debt. See 64-FI for additional information.	
Overpayment Amount	Computed overpayment amount for the payment entity.	

See subparagraph 66 E for reasons that may be printed on the Pending Overpayment Report.

Notes: The Pending Overpayment Report only includes 1 reason that an overpayment was computed and the reason is summarized to the payment entity level. As such, the message listed may apply to a member of a joint operation or entity instead of the payment entity itself.

For joint operations and entities, County Offices shall review the message listed on the report, then verify that the system is updated properly for the payment entity and all members of the payment entity that are printed for each applicable reduction.

A future software release will associate the reason for the overpayment with the payment entity or member, as applicable. However, a projected software release date is not available.--*

E Sort Order

The information on the report is sorted as follows:

- transaction date
- producer name.

65 Pending Overpayments Report (Continued)

*--F Example of Report

The following is an example of the printable version of the Pending Overpayment Report.

Osage Oklahoma		United States Department of Agriculture Farm Service Agency				Date: 09/28/2010 Page: 1	
2008 Supplemental Agricultural Disaster Assistance - SURE Pending Overpayment Report							
Date	Producer Name	Payment ID Number	Contract/ Application/ Farm	Commodity	Debt Basis	Overpayment Amount	
08/31/2010	FARMER, IMA				428	\$ 20,000	

The following is an example of the web page version of the Pending Overpayment Report.

Note: See subparagraph G for additional information on the options available on the Pending Overpayment Report.

Osage Oklahoma		United States Department of Agriculture Farm Service Agency				Date: 09/28/2010	
2008 Supplemental Agricultural Disaster Assistance - SURE Pending Overpayment Report							
Date	Producer Name	Payment ID Number	Contract/ Application/ Farm	Commodity	Debt Basis	Overpayment Amount	
<input type="checkbox"/>	08/31/2010 FARMER, IMA				428	\$ 20,000	
<input type="button" value="Select All"/>		<input type="button" value="Deselect All"/>		<input type="button" value="Reprocess"/>		<input type="button" value="Transfer Receivable"/>	<input type="button" value="Print"/>

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65 Pending Overpayments Report (Continued)

***--G Options Available on the Pending Overpayment Report**

The web page version (html) of the Pending Overpayment Report provides County Office users with various options for handling overpayment amounts that have been computed by the system. The following provides a description of the options available.

Option	Description
Select All	Selects all overpayments listed so subsequent action can be taken, such as reprocessing all overpayments.
Deselect All	Deselects all records that have been selected.
Reprocess	<p>Recomputes overpayments for the selected producers. This option should be used if County Offices want to immediately verify that action taken for a selected producers has corrected an erroneous overpayment condition.</p> <p>Note: When updates are made in supporting systems, such as eligibility or SCIMS, those systems notify the Common Payment System that the payment should be recomputed. Generally notifications are processed on a nightly basis. As such, users do not have to reprocess the overpayments following corrective action, but this option is available if the user wants to verify that the action taken has resolved the situation causing the overpayment to be listed in error.</p> <p>Reminder: Updates that are made on the System 36, such as updates to the joint operation/entity file, still require an upload to the mainframe. As such, these updates will not be recognized when reprocessing until the upload has occurred.</p>
Transfer Receivable	<p>Provides a manual option that allows users to immediately transfer the overpayment amount to NRRS for the selected producers. Legitimate debts payable to CCC shall be transferred to NRRS immediately upon verification that the producer is overpaid.</p> <p>See paragraph 17 and/or the applicable program handbook for additional information on when overpayments should be manually transferred to NRRS.</p>
Print	Opens a new window with the printer-friendly (pdf) version of the report.

--*

66 Nonpayment/Reduction Report

A Description of Report

The Nonpayment/Reduction Report provides users with the reason a payment was not issued, in full or in part. This report is essentially a snapshot of the data that was used to process the payment/overpayment which can be used by State or County Office users to:

- verify the payments were processed correctly
- take corrective action if a payment was reduced improperly based on incorrect data recorded in the system.

B Availability of Data

The information displayed on the report is **not** “real time” data. Refer to the legend on the Common Payment Reports Menu to determine the date and time the data was last updated.

C Information Provided on the Report

This report includes information for nonpayment conditions, for the payment entity and/or any ineligible member that prevented the full contract/application-level payment from being sent to NPS.

The following information is provided on the Nonpayment/Reduction Report.

Field	Description		
Payment Entity/Member Name	<p>The name of the payment entity or member whose attributed amount was reduced. If the payment entity is a joint operation or entity with members, then the payment entity is listed first, even if there was not an actual reduction applicable to the payment entity. The ineligible members are listed directly below the payment entity.</p> <p>The name printed is based on the following from SCIMS:</p> <ul style="list-style-type: none"> • for individuals, last name, first name, middle name, and suffix • for businesses, business name. 		
	IF the payment entity is an...	AND a reduction is applicable to...	THEN the following is printed on the report...
	<ul style="list-style-type: none"> • individual • entity without members 		individual/entity’s name is listed. The reasons for the reduction is printed directly below the individual/entity’s name.

66 Nonpayment/Reduction Report (Continued)

C Information Provided on the Report (Continued)

Field	Description		
Payment Entity/Member Name (Continued)	IF the payment entity is... <ul style="list-style-type: none"> • joint operation • entity with members 	AND a reduction is applicable to... <ul style="list-style-type: none"> • joint operation • entity 	THEN the following is printed on the report... joint operation/entity's name is listed. The reasons for the reduction is printed directly below the joint operation/entity's name. member's name is listed directly below the joint operation/entity name. The reason for the reduction for the member is printed directly below the member's name.
Business Type	Numeric business type for the selected customer.		
Contract/ Application/Farm	Contract, application, or farm number that is associated with the payment transaction. Note: If the selected program does not have a contract, application, or farm number, this field will be blank.		
Commodity	A commodity can be an agricultural crop, type of livestock, or other description as determined by a program. If payments are not calculated at a commodity level for the selected program, this field will be blank. *--Note: Some commodities may be abbreviated because of space limitations on some reports. See Exhibit 10 for additional information on commodity codes used for some programs.--*		
Reason	Reason for the reduction. See subparagraph E for information on the messages that are printed for each applicable reduction. Note: Each reduction is listed on the nonpayment/reduction report if there is more than one reduction applicable for the payment entity or member.		
Reduction Amount	Amount of the reduction for the payment entity or member, as applicable. Note: Each reduction is listed on the nonpayment/reduction report if there is more than one reduction applicable for the payment entity or member.		
Accumulated Amount	The accumulated amount of all reductions for the payment entity and each member if the payment entity is a joint operation or entity. Note: This amount is only printed for the payment entity. Example: IMA Farmer Corporation has 2 members. The corporation has a reduction of \$10,000 because of an initial payment limitation reduction and one of the members has a \$20,000 reduction because of an AGI reduction. The accumulated amount is \$30,000.		

D Sort Order

The information on the report is sorted as follows:

- transaction date
- producer name.

66 Nonpayment/Reduction Report (Continued)

E Nonpayment/Reduction Messages

There are 2 types of reductions that may apply:

- general eligibility reductions which may apply to more than one program, such as AGI compliance
- program-specific reductions which apply only to a specific program, such as FAV acre-for-acre reductions apply only to DCP and ACRE.

The following table identifies the general eligibility messages that may be listed on the Nonpayment/Reduction Report and the corrective action that may be taken to resolve the error, if applicable.

Notes: See Exhibit 4 for additional information on which payment eligibility rules apply to various programs.

The following messages are listed in alphabetical order.

Message on Nonpayment/Reduction Report	Description/Corrective Action
Calculated payment exceeds the applicable program payment limitation.	The application/contract-level payment amount exceeds the program payment limitation. <ul style="list-style-type: none"> • Verify the application/contract data is recorded correctly. • The Estimated Calculated Payment Report can be used to determine how the payment was computed if applicable to the program.
Entity or joint operation data is recorded on the permitted entity file, but the accumulated member shares do not equal 100 percent and the discrepancy exceeds 1 percent.	<ul style="list-style-type: none"> • County Offices shall refer the case to the State Office specialist responsible for subsidiary processes • State Offices shall contact PECD for guidance.
Member data is not recorded in the entity file.	Producer or member data is not recorded in the joint operation or entity file or the data has not uploaded to the mainframe. <ul style="list-style-type: none"> • Ensure that the joint operation or entity file data is recorded for the applicable year and at least 4 calendar days to 2 weeks have passed since the data was last updated. • If the joint operation or entity is multi-county, ensure that the joint operation or entity file data is recorded in the county listed as the “Rc St & Cty” on MABDIG for the applicable year.
Member does not meet the substantive change provisions.	Verify the substantive change flag is updated properly in the joint operation file.
Member has not designated to receive payment through the payment entity.	Verify the permitted entity flag is updated properly in the joint operation/entity file.
Member is a 3 rd level joint operation or entity.	Verify the member data has been recorded properly in the joint operation/entity file.

67 **Insufficient Funds Report (Continued)**

C Information Provided on the Report (Continued)

The following information is provided on the Insufficient Funds Report.

Field	Description	
Date	Date the payment was calculated and was attempted to be sent to NPS.	
Producer Name	Payment entity's name from SCIMS according to the following.	
	For	Name Displayed/Printed
	Individuals	Last name, first name, middle name, and suffix
Businesses	Business name	
Business Type	Numeric business type for the applicable payment entity.	
Contract/ Application/Farm	Contract, application, or farm number that is associated with the payment transaction. Note: If the selected program does not have a contract, application, or farm number, this field will be blank.	
Calculated Payment Amount	Amount of the payment that would have been sent to NPS if sufficient funds had been available.	
Total Insufficient Funds	The accumulated total for all producers listed on the insufficient funds report included in the selected search criteria. This total amount can be used by the National or State Office to determine the amount that should be allocated to the applicable County Office.	

D Sort Order

The information on the report is sorted by payment entity name.

68 Payment Computed to Zero Report

A Description of Report

The Payment Computed to Zero Report provides a report of payments that will not be processed because the calculated program payment amount is \$0 before any reductions or eligibility provisions are applied.

Example: IMA Farmer has 100 percent interest in 0.1 DCP oats base acres on FSN 1. Although the crop is enrolled, the calculated contract-level payment is less than 50 cents so the payment amount is \$0.

Note: The Nonpayment/Reduction Report may also include payments computed to \$0, but those are the result of a contract/application level payment that started out as greater than \$0 but has been reduced to \$0 due to an ineligibility condition of some kind.

B Availability of Data

The information displayed on the report includes “real time” data.

C Information Provided on the Report

Since this report includes contract/application level information and is never sent through the common payment process, this report only includes the payment entity name. Data attributed to members of joint operations and entities is not listed on the report.

The following information is provided on the Payment Computed to Zero Report.

Field	Description	
Date	Date the payment was calculated and was determined to be \$0.	
Producer Name	Payment entity’s name from SCIMS according to the following.	
	For	Name Displayed/Printed
	Individuals	Last name, first name, middle name, and suffix
	Businesses	Business name
Business Type	Numeric business type for the applicable payment entity.	
Contract/ Application/Farm	Contract, application, or farm number that is associated with the payment transaction. Note: If the selected program does not have a contract, application, or farm number, this field will be blank.	
Commodity	A commodity can be an agricultural crop, type of livestock, or other description as determined by a program. If payments are not calculated at a commodity level for the selected program, this field will be blank. *--Note: Some commodities may be abbreviated because of space limitations on some reports. See Exhibit 10 for additional information on commodity codes used for some programs.--*	

68 **Payment Computed to Zero Report (Continued)**

D Sort Order

The information on the report is sorted as follows:

- contract, application, or farm number, if applicable
- producer name.

69 **Payment History Report – Summary Level**

A Description of Report

The Summary Payment History Report provides information pertinent to each payment/overpayment transaction processed based on the selected search criteria. This report is essentially a snapshot of the data that was used to process the payment/overpayment which can be used:

- for audit purposes
- by users to determine how a payment was computed
- for reviewing data to ensure that payments and overpayments are computed properly.

Example: A payment was issued to IMA Farmer General Partnership, however the user believes the payment was not issued in full. The payment history summary report will list the payment or reduction amount attributed to each member of the partnership.

If a portion of the payment was reduced, the user can then see who the reduction applied to and use the Nonpayment/Reduction Report to determine the reason for the reduction.

B Availability of Data

The information displayed on the report is **not** “real time” data, but is updated every 24 hours. Refer to the legend on the Common Payment Reports Menu to determine the date and time the data was last updated.

C Information Provided on the Report

This report includes transactional data that has been sent to NPS and NRRS for a payment entity or member, as selected by the user through the search criteria. The following information is provided on the summary level payment history report.

Field	Description
Date	<ul style="list-style-type: none"> • Date the payment transaction was processed and sent to NPS. • Date the overpayment was processed and sent to NRRS.
State/County	State and county code associated with the applicable transaction record.

69 Payment History Report – Summary Level (Continued)

C Information Provided on the Report (Continued)

Field	Description		
Payment Entity/Member Name	This field specifies the payment entity or member that the line item is applicable for. The name printed is based on the following from SCIMS: <ul style="list-style-type: none"> • for individuals, last name, first name, middle name, and suffix • for businesses, business name. 		
	IF the report is generated for...	AND the payment entity is an...	THEN ...
	the payment entity	<ul style="list-style-type: none"> • individual • entity without members 	the individual's or entity's name is listed on the first line of the transaction
	the payment entity	<ul style="list-style-type: none"> • joint operation • entity with members 	<ul style="list-style-type: none"> • the joint operation or entity name is listed on the first line of the transaction • each member in the operation is listed below the payment entity
a member		<ul style="list-style-type: none"> • the joint operation or entity name is listed on the first line of the transaction • the selected member's name is listed below the payment entity. 	
Payment ID Number	Unique number that ties the program history data to the NPS history data.		
Business Type	Numeric business type for the selected customer.		
Contract/ Application/Farm	Contract, application, or farm number that is associated with the payment transaction. <p>Note: If the selected program does not have a contract, application, or farm number, this field will be blank.</p>		

69 Payment History Report – Summary Level (Continued)

C Information Provided on the Report (Continued)

Field	Description	
Commodity	<p>A commodity can be an agricultural crop, type of livestock, or other description as determined by a program. If payments are not calculated at a commodity level for the selected program, this field will be blank.</p> <p>*--Note: Some commodities may be abbreviated because of space limitations on some reports. See Exhibit 10 for additional information on commodity codes used for some programs.--*</p>	
Transaction Type	<p>One of the following transaction types will be displayed/printed:</p> <ul style="list-style-type: none"> • “Payment”, indicating the transaction was sent to NPS • “Receivable”, indicating the transaction was sent to NRRS • “Canceled payment”, indicating the payment was originally sent to NPS but was canceled before it was certified/signed. 	
Gross Payment	<p>Amount of the payment initially attributed to the payment entity or member, as applicable.</p>	
Total Reduction Amount	<p>Total reductions on file for the payment entity or member by transaction.</p>	
	<p>IF the transaction is for...</p>	<p>THEN the reduction includes the accumulated reductions for...</p>
	<p>payment entity</p>	<ul style="list-style-type: none"> • payment entity • each member of the operation.
<p>member</p>	<p>only the applicable member.</p>	
Net Payment	<p>Final attribution amount determined by the direct attribution common process for the payment entity or member as applicable. This is the amount sent to NPS for the payment entity.</p>	

***--Commodity Types Used by Common Payment Reports**

A Introduction

Many of the Common Payment Reports include a “Commodity” field that is used by the program to designate the amount processed for an applicable commodity. A commodity can be:

- agricultural crop, such as wheat, corn, etc. used for DCP and ACRE
- type of livestock, such as livestock kind and type used for LIP
- other description as determined by an applicable program.

For some programs, payments may be calculated at a lower level by commodity, but the amount is not actually paid by commodity. SURE is an example where amounts are computed by commodity but accumulated to the producer level and one amount is then paid for the producer’s entire farming operation. In cases such as this, the commodity field is “blank” on the Common Reports.

In some cases, the commodity information exceeds the amount of space available to be printed on the report and codes may have to be used to differentiate one commodity amount from another. This exhibit provides a list of commodities and codes used for various programs.--*

***--Commodity Types Used by Common Payment Reports (Continued)**

B Commodities Used for LIP

The following:

- provides a list of the commodities used for LIP
- is printed on the Common Reports in the “Commodity” field:
 - Livestock Kind Code
 - Livestock Type Code.

Kind Description	Type/Weight Range Description	Livestock Kind Code	Livestock Type Code
Alpacas	All	ALPAC	01
Beef	Nonadult – Less than 400 pounds	BEEF	01
	Nonadult – 400 to 799 pounds		02
	Nonadult – 800 pounds or more		03
	Adult – Cow		04
	Adult – Bull		05
Buffalo/Beefalo	Nonadult – Less than 400 pounds	BUFF	01
	Nonadult – 400 to 799 pounds		02
	Nonadult – 800 pounds or more		03
	Adult – Cow		04
	Adult – Bull		05
Chickens	Layers/Roasters	CHICK	01
	Broilers/Pullets		02
	Chicks		03
Dairy	Nonadult – Less than 400 pounds	DAIRY	01
	Nonadult – 400 to 799 pounds		02
	Nonadult – 800 pounds or more		03
	Adult – Cow		04
	Adult – Bull		05
Deer	All	DEER	01
Ducks	Ducks	DUCKS	01
	Ducklings		02
Elk	All	ELK	01
Emus	All	EMUS	01
Equine	All	EQUIN	01
Geese	Goose	GEESE	01
	Gosling		02

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***--Commodity Types Used by Common Payment Reports (Continued)**

B Commodities Used for LIP (Continued)

Kind Description	Type/Weight Range Description	Livestock Kind Code	Livestock Type Code
Goats	Bucks	GOATS	01
	Does		02
	Slaughter goats/kids		03
Llamas	All	LLAMA	01
Reindeer	All	RDEER	01
Sheep	Rams	SHEEP	01
	Ewes		02
	Lambs		03
Swine	Sows/Boars – Over 450 pounds	SWINE	01
	Sows/Boars/Barrows/Gilts – 151 to 450 pounds		02
	Lightweight Barrows/Gilts – 50 to 150 pounds		03
	Feeder Pigs – Under 50 pounds		04
Turkeys	Toms/Fryers/Roasters	TURK	01
	Poults		02

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