

For: AR, CA, CT, IL, ME, MD, MA, MI, MN, NY, ND, VT, WA, WI State and County Offices

Multiple Market Insured Quality Loss Program (QLP) Applications

Approved by: Acting Deputy Administrator, Farm Programs



1 Overview

A

Background

A software problem was discovered in the insured multiple market QLP application process. As a result, the QLP insured losses option was locked out on QLP Notice of Loss/Production Application Selection Menu MHAWW0 on August 28, according to Information Bulletin 2155.

A software edit and correction will be transmitted to counties to fix the problem. The edit will be transmitted to counties and run when the County Office accesses the QLP software. The software correction will be transmitted shortly thereafter, at which time the insured losses option will be reopened on QLP Notice of Loss/Production Application Selection Menu MHAWW0.

Exhibit 1 identifies the State and County Offices that are affected by the software problem. The report was generated based on the QLP upload that occurred on August 27. Any applications loaded on August 28 before the software lockout will be identified after the QLP upload that occurs on September 4.

B

Purpose

This notice provides:

- a list of State and County Offices that are affected by the software problem
- instructions for correcting the software problem.

<p>Disposal Date</p> <p>December 1, 2001</p>	<p>Distribution</p> <p>Above State Offices; State Offices relay to applicable County Offices</p>
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2 Edit Process

A

Overview

Two edits will be run against the insured multiple market records on the QLP application file. The first edit will delete all unmarketable (UM) insured records that have been loaded into the system. The second edit will flag all fresh, processed, and juice insured multiple market records. These steps are necessary to correct the software problem.

Note: Because of the way these records have been edited, the system will not issue payments on affected applications until the actions in subparagraph C have been completed.

Reports will be generated identifying the unmarketable records that were deleted and the fresh, processed, and juice records that were flagged. Exhibit 1 shows the County Offices that will be receiving the reports.

B

Software Transmissions

Information Bulletins will be posted when the edit and software corrections are transmitted to County Offices.

C

County Office Action

County Offices shall do the following.

- Save the reports printed when the edit is run. These reports will be needed once the software is reopened. **There is no reprint option available for the reports.**
 - Reload the insured unmarketable records that were deleted during the edit as soon as the insured option is reopened. These records are identified on the Insured Unmarketable Data Problem Report that was generated after the edit was run.
 - Access and update all fresh, processed, and juice insured QLP applications as soon as the insured option is reopened. These records are identified on the Insured Multiple Market Data Problem Report that was generated after the edit was run.
 - Ensure that QLP payments are not issued to the affected producers until these actions have been completed.
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2 Edit Process (Continued)

D Handling Overpayments

If QLP payments were issued before the first software edit is executed, producers may be overpaid. The QLP overpayment software is projected to be released to County Offices on or about September 17, 2001.

Once the overpayment software is available, County Offices shall:

- run an overpayment process for "ALL" producers
 - transfer legitimate debts to the common receivable system
 - notify producers of the debt according to 58-FI and 67-FI.
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Listing of State and County Offices Affected by Insured Multiple Market QLP Software Problem

State	County	Number of Affected Applications (FH, PR, JU, and UM)
Arkansas	Bradley	2
California	Kern	2
	Tulare	2
Connecticut	Hartford	1
Illinois	Jersey	2
Maine	Houlton	3
Maryland	Worcester	2
Massachusetts	Franklin	1
	Plymouth	2
Michigan	Berrien	18
	Van Buren	17
Minnesota	Chippewa	1
New York	Clinton	5
	Columbia	12
	Orange	8
	Rensselaer	1
	Steuben	2
	Wyoming	1
North Dakota	Walsh	1
Vermont	Grand Isle	2
Washington	Adams	1
Wisconsin	Langlade	1