

For: State and County Offices

Subsequent Covered Commodities After Non-Covered Commodities Software Modification

Approved by: Acting Deputy Administrator, Farm Programs

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1 Overview

A

Background

Notice DCP-34 provided that a software modification, in County Release No. 495, would summarize subsequent covered commodities following initial non-covered commodities with initial crop acreage for establishing Direct and Counter-Cyclical Program (DCP) acreage history credit.

B

Purpose

This notice is to provide County Offices with specific instructions for running the software modification described in Notice DCP-34.

C

**County Office
Action**

County Offices shall initiate the subsequent covered commodity following initial non-covered commodity software modification according to this notice.

Disposal Date	Distribution
October 1, 2003	State Offices; State Offices relay to County Offices

Notice DCP-44

2 County Office Action

A

Initiate Software Modification County Offices shall take the following steps to initiate the software modification for subsequent covered commodities following initial non-covered commodities for 1998 through 2001 crop years.

Step	Action
1	On Application Selection Menu FAX07001, ENTER "11", "PFC/Compliance".
2	On PFC/Compliance Menu M00000, ENTER "3", "Acreage and Compliance Determinations".
3	On Acreage and Compliance Determinations Menu MEA000, select the applicable crop year (options 1 through 4). Important: The County Office must run the edit separately for each of the 1998 through 2001 crop years.
4	On Menu MEAL00, ENTER "10", "Reports".
5	On Compliance Reports Menu MEALX0, ENTER "4", "Subsequent Covered Commodities After Non-Covered Commodities Report".

Note: The software modification needs a dedicated system. Therefore, nothing else that uses the compliance detail file should be running when initiating the modification as described above.

The edit will change the crop status code from "S" to "O" for all covered commodities in the county with a status code of "S" that follow a non-covered commodity with a status code of "I". Acreage reporting software will summarize crops coded with "O" with initial crop acreage for DCP acreage history credit.

B

Printing the Report

After the County Office runs the edit according to subparagraph A, the Subsequent Covered Commodities After Non-Covered Commodities Report will print. The report will provide every record with a crop status code of an "O", "OP", and "OF".
