

For: FSA National and State Offices

**Electronic Funds Control (eFC) Instructions for
National and State Office Program Funds Managers**

Approved by: Deputy Administrator, Management



1 Overview

A Background

The need for improved funds control necessitated implementing an automated funds control process. The eFC process provides funds control and reporting for programs established as a web application and for programs residing on the System 36/AS400.

The eFC process is initiated when a program has an appropriation, apportionment, or funding limitation. The National Office level allocation is updated into the eFC web application from the CCC General Ledger System in KCFO.

B Purpose

This notice provides:

- notification of enhancements to the eFC web application
- the responsibilities of the National and State Office Program Funds Managers for eFC
- instructions for using the eFC web application.

C Contact

State Offices with questions about this notice should contact Debbie Simmons by either of the following:

- e-mail at **Debbie.Simmons@wdc.usda.gov**
- telephone at 703-305-1309.

Disposal Date

January 1, 2007

Distribution

FSA National and State Offices

Notice FI-2748

2 Programs Subject to Funds Control

A Determining Programs Subject to Funds Control

A program is subject to funds control if 1 of the following applies:

- the program is appropriated
- the program is apportioned
- there is a spending limitation for the program.

A non-apportioned, non-appropriated program without a spending limitation may be established in eFC at the request of the National Office Program Funds Manager.

B Initial Allotment Load

The initial National Office allotment is automatically loaded to eFC after the funding documents are received from the Office of Management and Budget (OMB). At the program level, the initial allotment load can be an automatic process of populating funds to the State or County Office level if the National Office Program Funds Manager can determine anticipated allotment necessity based on approved contracts, eliminating the need to manually populate funds for the State or County Office.

For programs controlled at the program or contract year level, obligations certified by the National Office Program Funds Manager at the end of FY, will be rolled over as the initial allotment load for the prior program or contract year.

3 Responsibilities in eFC

A FMD Responsibilities

FMD has the overall responsibility to:

- enter National Office allocations into CORE, CCC's general ledger system, which updates the eFC web application

Note: National Office allocations are based on authorization by OMB.

- reconcile eFC and CORE
- determine software enhancements and modifications needed in the eFC web application.

3 Responsibilities in eFC (Continued)

B National Office Program Funds Manager Responsibilities

National Office Program Funds Managers have responsibility for:

- controlling State Office allotments and the national reserve in the eFC web application
- authorizing State Office Program Funds Managers access to eFC.

The National Office Program Funds Manager may also control the State Office reserves and County Office allotments when required.

C State Office Program Funds Manager Responsibilities

State Office Program Funds Managers have the responsibility for controlling the State Office reserves and County Office allotments.

4 Changes to eFC Web Application

A eFC Log-On User ID and Password

On April 11, 2006, the eFC web application will change the security log-on from requiring the user's intranet2 user ID and password to requiring the user's e-Authentication user ID and password. The e-Authentication user ID and password is the Agency standard that is being applied to most web-based applications.

B eFC Program Groups Established

Programs in eFC have been segregated by program groupings. Users will have access to a program group, rather than to single programs. The groups are:

- PECD Disaster Programs
- PECD Non-Disaster Programs
- Conservation Programs
- Price Support Programs
- Tobacco
- FMD (for National Office use only).

Each group also has a "read only" category to allow State Office Program Funds Managers to view the funds for programs that may only be updated by a National Office Program Funds Manager. The "read only" programs are programs that require National Office authorization before a payment can be made. See Exhibit 1 for eFC program groups to be used when establishing a user in a group.

Note: If the user has access to more than 1 program group, then all programs within the groups that the user has access to will be displayed. The user shall select the program to work with.

4 Changes to eFC Web Application (Continued)

C Program Name Displayed

In the past, the programs were listed in the eFC web application by the following:

- an abbreviated program name
- the accounting numeric program code.

The eFC web application has been enhanced to display the full program name.

D Displaying Funds Available and Funds Expended

The eFC application used to calculate the funds available and expended for each program before presenting the view to the user. The eFC web application has been enhanced to only display the beginning allocation and funds expended after the user selects the program. This will increase the speed of the main program display in the eFC web application.

5 Requesting Access to eFC Web Application

A Requesting National Office Program Funds Manager Access to eFC

National Office Program Funds Managers are assigned at the time the program is developed and implemented in eFC. The National Office Program Funds Manager shall work with their FMD representative to determine the program group the program shall be assigned to.

B Requesting State Office Program Funds Manager Access to eFC Programs

State Office Program Funds Managers shall request access to the eFC web application through the State eGov Coordinator or State Security Liaison Representative (SLR). The request must include the program group that the State Office Program Funds Manager needs access to. See:

- Exhibit 1 for eFC program groups
- Exhibit 2 for the State Office eFC security codes that the State eGov Coordinator or State SLR must use to establish a State Office Program Funds Manager access to eFC.

The State eGov Coordinator or State SLR shall send an e-mail request to security at **security@kcc.usda.gov** with the following information:

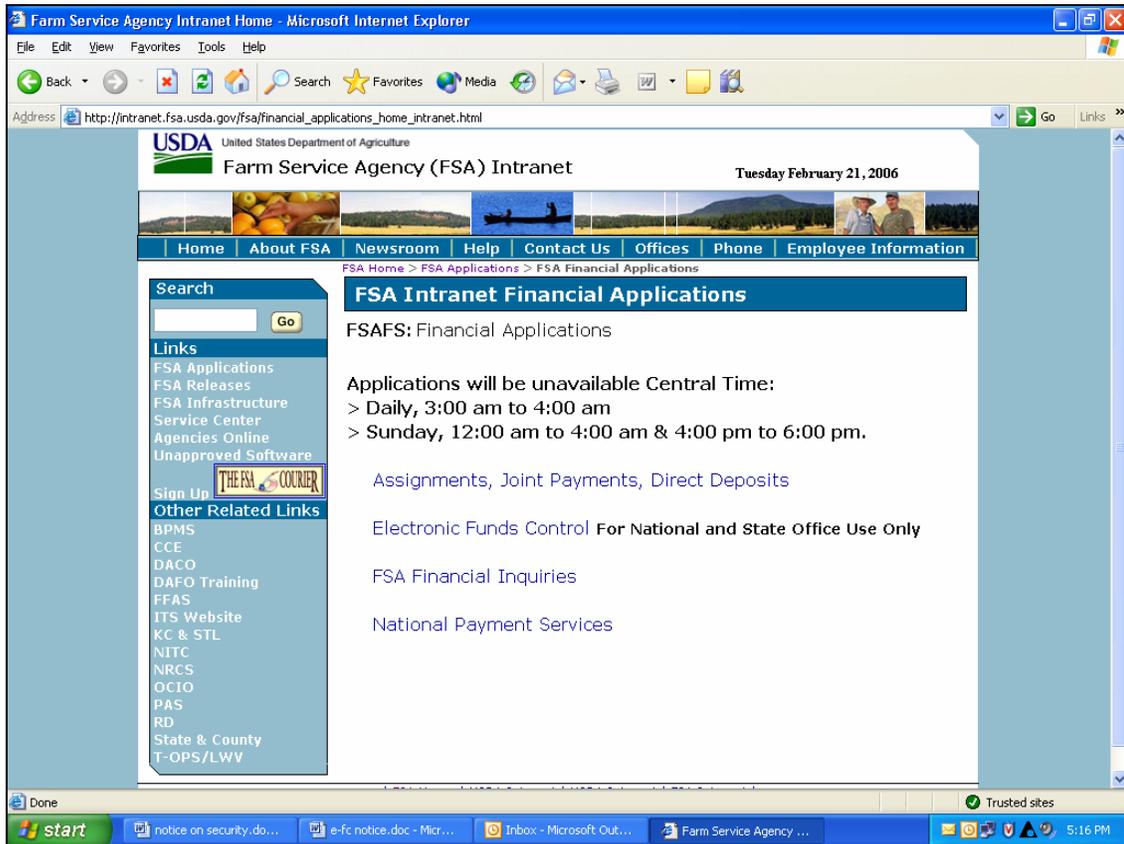
- user's name
- e-Authentication user ID
- roles and program groups that the user should have access to.

On an annual basis, FMD will provide the National Office Program Funds Managers with a listing of all National and State Office Program Funds Managers assigned to a particular group for confirmation.

6 Accessing eFC Web Application

A Logging Into the eFC Web Application

The eFC web application is on the FSA's Intranet and can only be accessed by FSA employees. On the FSA Applications Home Page, CLICK "FSA Financial Services" listed under "Financial Services". The FSA Intranet Financial Applications Screen will be displayed. The following is an example of the FSA Intranet Financial Applications Screen.

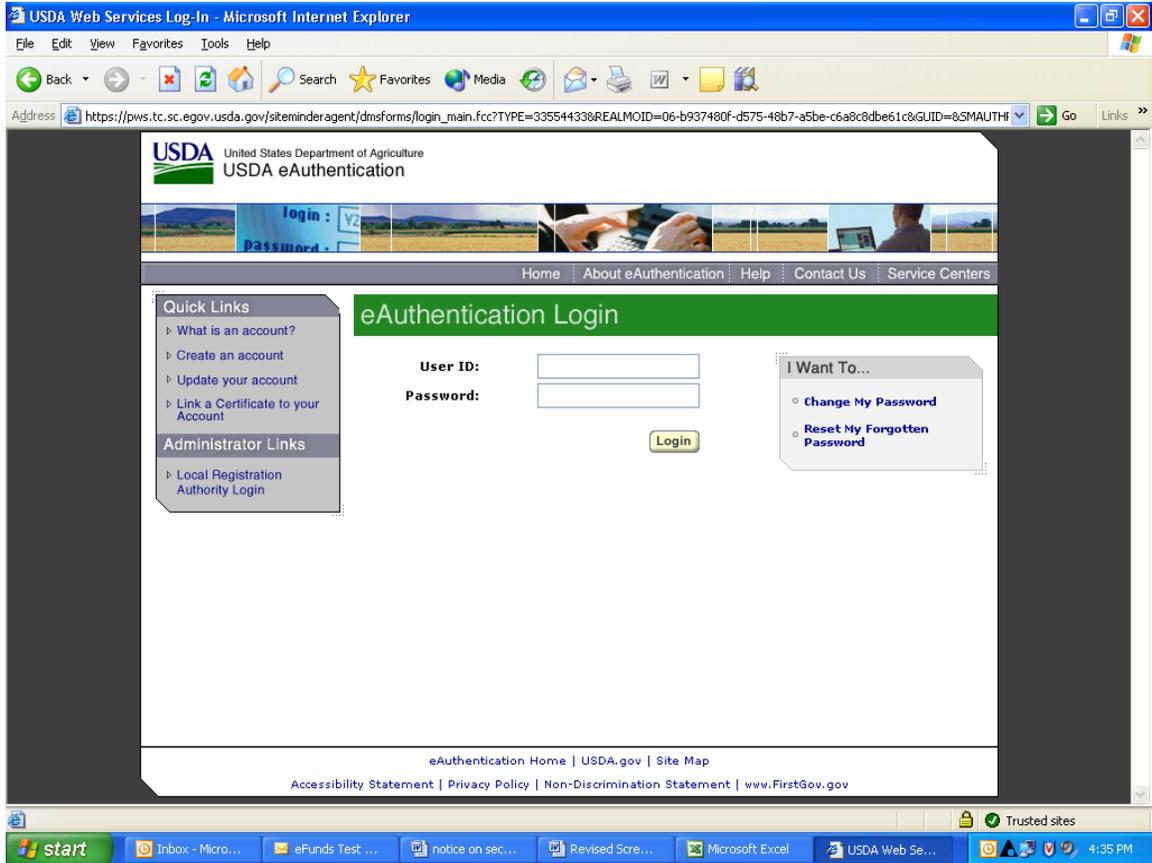


To access eFC, on the FSA Intranet Financial Applications Screen, CLICK "Electronic Funds Control" and the e-Authentication Login Screen will be displayed.

6 Accessing eFC Web Application (Continued)

A Logging Into the eFC Web Application (Continued)

The following is an example of the e-Authentication Login Screen to access eFC.



On the e-Authentication Login Screen, enter the e-Authentication user ID and password, and CLICK “Login”. The eFC Program Selection List will be displayed.

Note: The current address for the e-Authentication Login Screen to access eFC is <https://indianocean.sc.egov.usda.gov/EFC>.

The address is case sensitive and must be entered exactly as shown. However, the address is subject to change based on the Agency’s needs. Any change in the address will be announced in an Information Bulletin.

7 Navigating the eFC Program Selection List

A Example of eFC Program Selection List

After successfully logging in to eFC, the Program Selection List Screen will be displayed with a list of eFC controlled programs that the user ID has access to. The following is an example of the Program Selection List Screen for a National Office Program Funds Manager.

Program	Program Year	Commodity (Code)	Status	Allotment Amount	Allot County	Allot State	Inq Funds Availability	Inq/Susp Funds
1. AMERICAN INDIAN LIVSTK FD PRG AMERICAN INDIAN LIVSTK FEED PRO	(2546)	2005	Active	\$999,999,999.99	Allot County	Allot State	Inq Funds Availability	Inq/Susp Funds
2. DAIRY PRODUCER LOSSES DAIRY PRODUCER LOSSES	(2719)	2004	Active	\$999,999,999.99	Allot County	Allot State	Inq Funds Availability	Inq/Susp Funds
3. DISASTER PROGRAM LIVESTOCK INDEMNITY PROGRAM	(2570)		Active	\$999,999,999.99	Allot County	Allot State	Inq Funds Availability	Inq/Susp Funds
4. DISASTER PROGRAM HURRICANE INDEMNITY PROGRAM	(2721)		Inactive	\$999,999,999.99	Allot State	Inq Funds Availability	Inq/Susp Funds	
5. DISASTER PROGRAM TREE INDEMNITY PROGRAM	(2722)		Inactive	\$999,999,999.99	Allot State	Inq Funds Availability	Inq/Susp Funds	
6. DISASTER PROGRAM FEED INDEMNITY PROGRAM	(2723)		Inactive	\$999,999,999.99	Allot State	Inq Funds Availability	Inq/Susp Funds	
7. EMERGENCY CONSERVATION HURRICANE GULF OF MEXICO	(4820)		Active	\$999,999,999.99	Allot County	Allot State	Inq Funds Availability	Inq/Susp Funds

Notes: The differences between the National Office Program Funds Manager’s Program Selection List Screen and the State Office Program Funds Manager’s Program Selection List Screen are the following:

- the “Organization Level” will display either “National” or “State”
- the “Allot State” column will **not** be displayed for a State Office Program Funds Manager.

The “Status” column will show “Inactive” if

- no funds have been allotted to a State or County Office
- the total allotments plus the reserve does not equal the National Office allocation.

Notice FI-2748

7 Navigating the eFC Program Selection List (Continued)

B Description of eFC Program Selection List Screen

The eFC Program Selection List Screen is the main page for the eFC web application. The eFC Program Selection List Screen will display the programs included in the program groups that the user ID has been granted access to. The following describes the eFC Program Selection List Screen. Items will be displayed at the National Office level for National Office Program Funds Managers or at the State Office level for State Office Program Funds Managers.

Field	Description	Reference
Budget Fiscal Year	FY that the funds are allotted for disbursement.	
Organization Level	The level that the user ID is granted access to. The level will be “National” or “State”.	
Program	The program name and the numeric accounting program code.	
Program Year	The program or crop year that funding is for, if applicable.	
Commodity (Code)	If funding is by commodity, then the commodity code will be displayed.	
Status	Displays the status of “Active” or “Inactive”.	
Allotment Amount	Total amount allotted for the program.	
Allot County	Allows the National or State Office Program Funds Manager to allot funds from the State Office reserve to a county.	See paragraph 8
Allot State	Allows the National Office Program Funds Manager to allot funds from the National Office reserve to a State. Note: This column will not be displayed for State Office Program Funds Managers.	See paragraph 8
Inq Funds Availability	Allows the National or State Office Program Funds Manager to view the allotment, collections, disbursements, and remaining funds available in a State or county.	See paragraph 10
Inq/Susp Funds	Allows the National or State Office Program Funds Manager to suspend a State or County Office from issuing disbursements.	See paragraph 9

Notice FI-2748

7 Navigating the eFC Program Selection List (Continued)

C Other Navigational Links in eFC Web Application

The link “Status of e-Funds Programs” in the left banner allows the user to display a snapshot of the ending balances in the current budget FY or a prior budget FY. This is for display purposes only. No information may be changed.

An initial allotment may be made by using an import file rather than manually updating each County Office allotment. This is particularly useful for programs that receive all applications before determining if a national payment factor must be applied. The link “Search Import Logs by Date” allows a National Office Program Funds Manager to view the updates that were made using an import file.

The following are common navigational links that are displayed on the left, top, or bottom banner of eFC web application screens.

Link	Description
eFunds Control Program	Returns the user to the eFC Program Selection List Screen.
Status of eFunds Programs	Allows the user to display the current FY, or the ending balances of a prior FY.
Inq/Susp Funds Allocation	Allows the National Office Program Funds Manager to suspend an entire program.
Program Type Help List	Displays the common name of the programs in eFC.
Logoff	Log off the eFC web application.
eForms	Displays the electronic forms web site.
EmailUs or Contact Us	Send an electronic message to the webmaster.
Search	Search for items on FSA’s Intranet.
Local Office	Look up State or County Office addresses and phone numbers.
USDA Home Page	Displays the USDA Home Page.

8 Adding or Increasing a State or County Office Allotment

A National Office Program Allotment

The National Office program allotment is established in eFC by FMD based on the budgetary allotment in the CORE general ledger. The CORE general ledger entry is based on 1 of the following:

- an apportionment or appropriation being received from OMB
- a spending limitation imposed by OMB or FSA management
- roll-over of a prior FY allotments, if funds are available until expended.

After the National Office allotment is established, funds may be allotted to the State and County Office level.

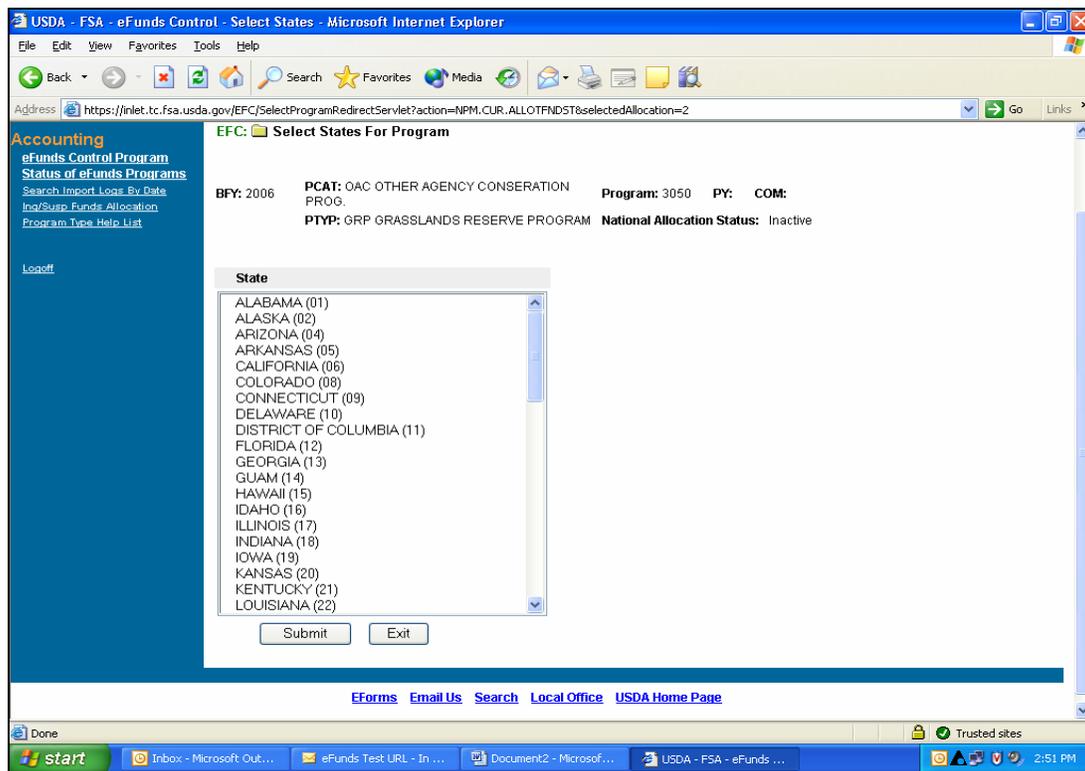
8 Adding or Increasing a State or County Office Allotment (Continued)

B Adding a State or County Office to Receive An Allotment

A program is inactive in eFC until funds are allotted to the State Office level for National Office allotments, or the County Office level for State Office allotments. To establish an initial allotment, the:

- National Office Program Funds Manager shall CLICK “Allot State” and the Select States for Program Screen will be displayed
- State Office Program Funds Manager shall CLICK “Allot County” and the Select Counties for Program Screen will be displayed.

The following is an example of the Select States for Program Screen.



On the Select State for Program Screen, select which State is to be added and CLICK “Submit”. If more than 1 State is to be added, or a State that has already been selected is to be deselected, hold down the “Ctrl” key, and click on the State. This will select/deselect the desired State. To add all States, hold down the “Shift” key, select the first and last State. CLICK “Submit” when the applicable States have been selected.

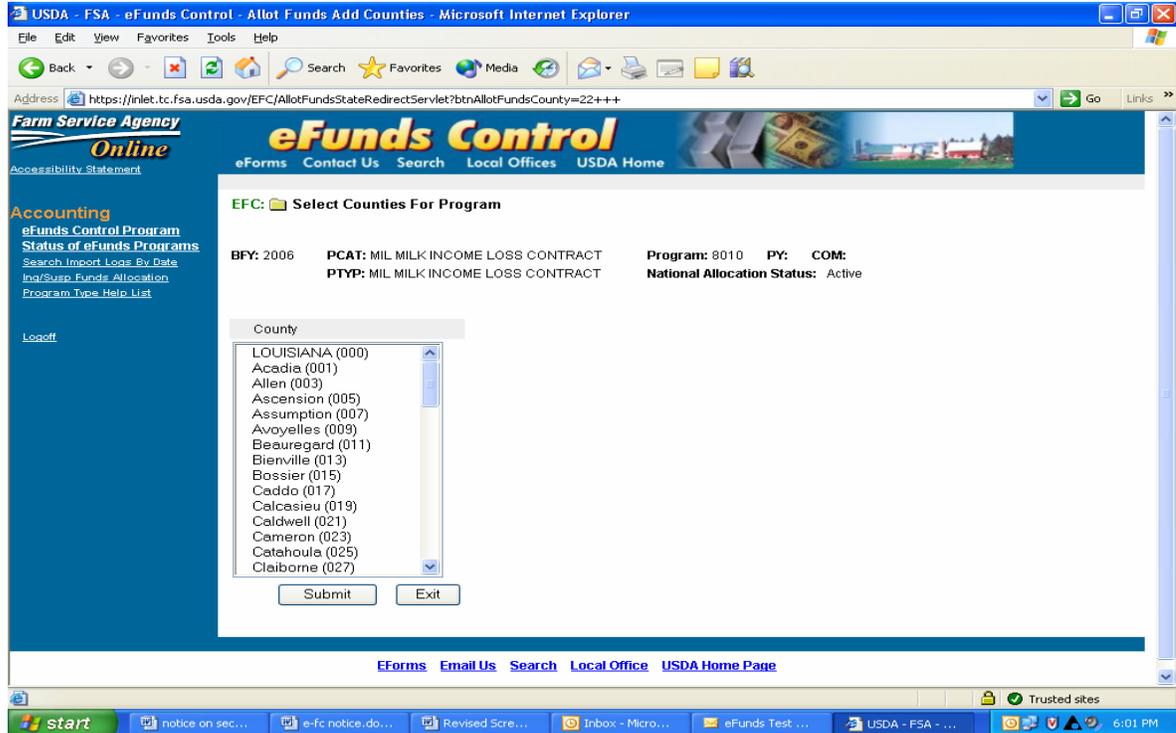
Note: If most States are to be selected, then the user may select all States by holding down the “Shift” key and selecting the first and last State, and then deselect States that should not be allotted funds by holding down the “Ctrl” key and clicking on the State to deselect.

Notice FI-2748

8 Adding or Increasing a State or County Office Allotment (Continued)

B Adding a State or County Office to Receive An Allotment (Continued)

The following is an example of the Select Counties for Program Screen.



On the Select Counties for Program Screen, select which county is to be added and CLICK “Submit”. If more than 1 county is to be added, or a county that has all ready been selected is to be deselected, hold down the “Ctrl” key, and click on the county. This will select/deselect the desired county. To add all counties, hold down the “Shift” key, select the first and last county. CLICK “Submit” when the applicable counties have been selected.

Notes: If most counties are to be selected, then the user may select all counties by holding down the “Shift” key and selecting the first and last counties, and then deselect counties that should not be allotted funds by holding down the “Ctrl” key and clicking on the county to deselect.

The first county listed on the Select Counties for Program Screen is the State Office as a county. If a program is paid at the State Office level, then the State Office must be selected as a county and funds allotted to county “000”. ECP Technical Assistance is an example of a program paid at the State Office level.

Throughout the remainder of this notice, the State Office level screens will only be shown if there is a major difference between the National Office level and State Office level screens.

Notice FI-2748

8 Adding or Increasing a State or County Office Allotment (Continued)

C Adding or Increasing a State or County Office Allotment From the Reserve

Once a State or county has been selected, the Allot Funds State or Allot Funds County Screen will be displayed and the user may:

- establish an initial allotment for the State or County Office
- increase or decrease the current State or County Office allotment
- change the National or State Office reserve
- add additional States or counties
- view the history of changes to State or County Office allotments.

The following is an example of the Allot Funds State Screen for a program that has already had an initial allotment.

The screenshot shows the 'eFunds Control - Allot Funds for States Information' page. The page title is 'EFC: Allot Funds State'. The program details are: BFY: 2006, PCAT: MIL MILK INCOME LOSS CONTRACT, Program: 8010, PY: COM, National Allocation Status: Active. The National Allocation is \$997,999,999.99. The Total State Allotment is \$2,000,000.00, and the Remaining Balance is \$0.00. The National Reserve is \$997,999,999.99, and the New National Reserve is also \$997,999,999.99. The table below shows the current allotments for Virginia and Washington, both at \$1,000,000.00, with current reserves of \$500,000.00 each. The Allotment Total is \$2,000,000.00, and the New Allotment is \$0.00.

State - History	Current Allotment	Current Reserve	Allotment Adjustment	New Allotment	New Reserve
1. Virginia (51) H	\$ 1,000,000.00	\$ 500,000.00	\$ 0.00	\$ 0.00	\$ 0.00
2. Washington (53) H	\$ 1,000,000.00	\$ 500,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Allotment Total:	\$ 2,000,000.00			\$ 0.00	

Note: If this is the first allotment for a program, then the “National Reserve” or “State Reserve” fields would equal the “Total National Allotment” or “Total State Allotment” fields, and the “Current Allotment” and “Current Reserve” columns would be zero.

8 Adding or Increasing a State or County Office Allotment (Continued)

C Adding or Increasing a State or County Office Allotment From the Reserve (Continued)

Complete the Allot Funds State Screen or Allot Funds County Screen by making the following entries.

- Enter the amount of the increase in the “Allotment Adjustment” field for the State or County Office that is to be increased.
- Enter the total National Office reserve or State Office reserve in the “New National Reserve” or “New State Reserve” field.

The “Total State Allotment” or “Total County Allotment” field plus the “State Reserve” or “County Reserve” field must equal the “National Allocation” or the “State Allocation” field. If the total does not equal the allocation, then the program will be made inactive.

Notes: Clicking on “Recalculate” will recalculate the entries, but will **not** save the data that has been entered. However, clicking on “Recalculate” will mitigate the risk of timing out when the user has several entries to make before saving the data.

The user may zero out the “New National Reserve” or “New State Reserve” field, and CLICK “Recalculate” to allow the system to determine the reserve balance. The new reserve balance will be displayed in the “New Remaining Balance” field. Enter the recalculated amount in the “New National Reserve” or “New State Reserve” field and CLICK “Recalculate”. The “New Remaining Balance” field should be zero. CLICK “Save”.

Pressing the “Back” button on the browser will go back to the previous screen and will **not** save any information that was previously entered. All data will be lost up to the last save. There is no warning provided if “Back” is accidentally pressed. Pressing “Save” is the only way to save any changes.

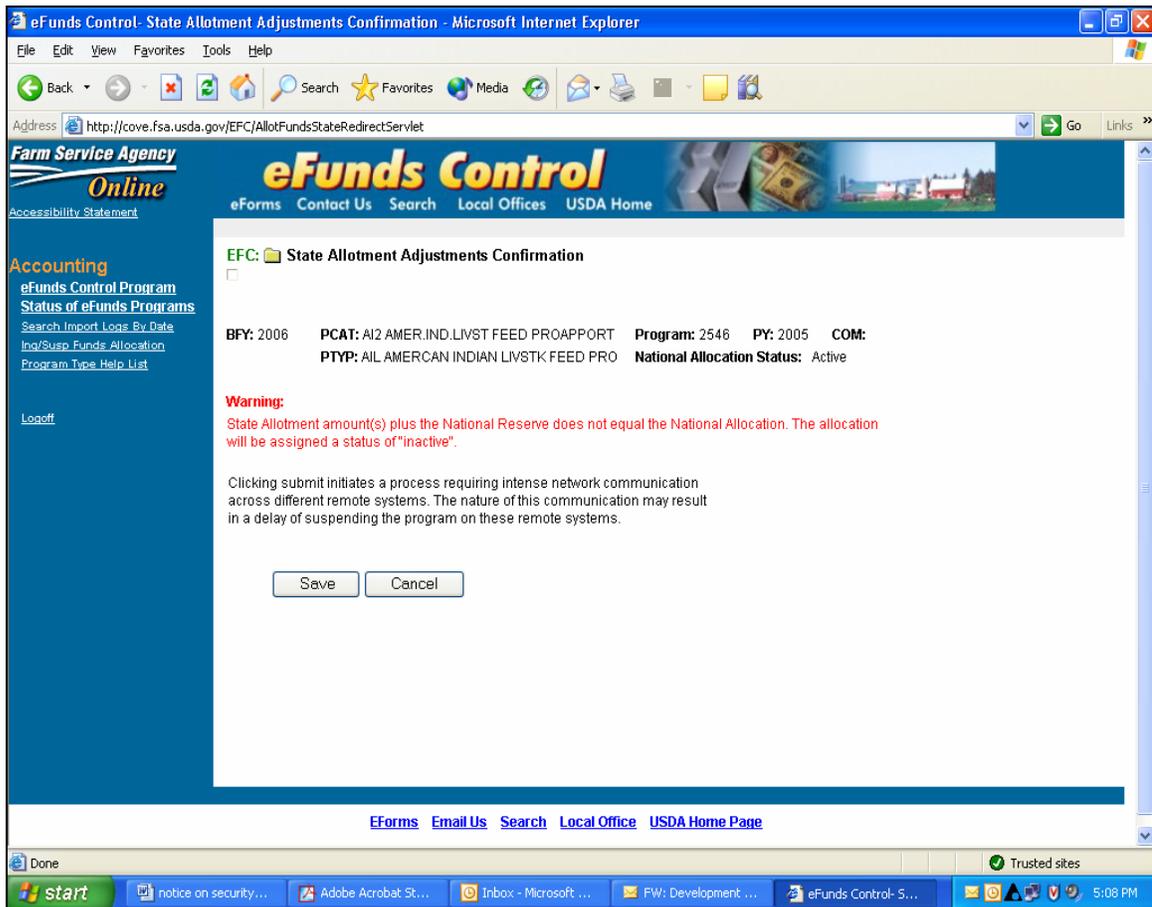
To add additional States or counties, CLICK “Add State” or “Add County”.

Notice FI-2748

8 Adding or Increasing a State or County Office Allotment (Continued)

C Adding or Increasing a State or County Office Allotment From the Reserve (Continued)

If totals exceed the “National Allocation”, then the State Allotment Adjustments Confirmation Screen will be displayed with the message, “State Allotment amount(s) plus the National Reserve does not equal the National Allocation. The allocation will be assigned a status of inactive”. Pressing “Save” on an out-of-balance program will **not** allow payment disbursement for that State until the discrepancy has been corrected. PRESS “Cancel” to return to the Allot Funds State Screen to make the appropriate increase or decrease to the State Office allotments corrections.



Note: If the “New Remaining Balance” field is saved with an amount other than zero, the program will be inactive until the “New Remaining Balance” is zero.

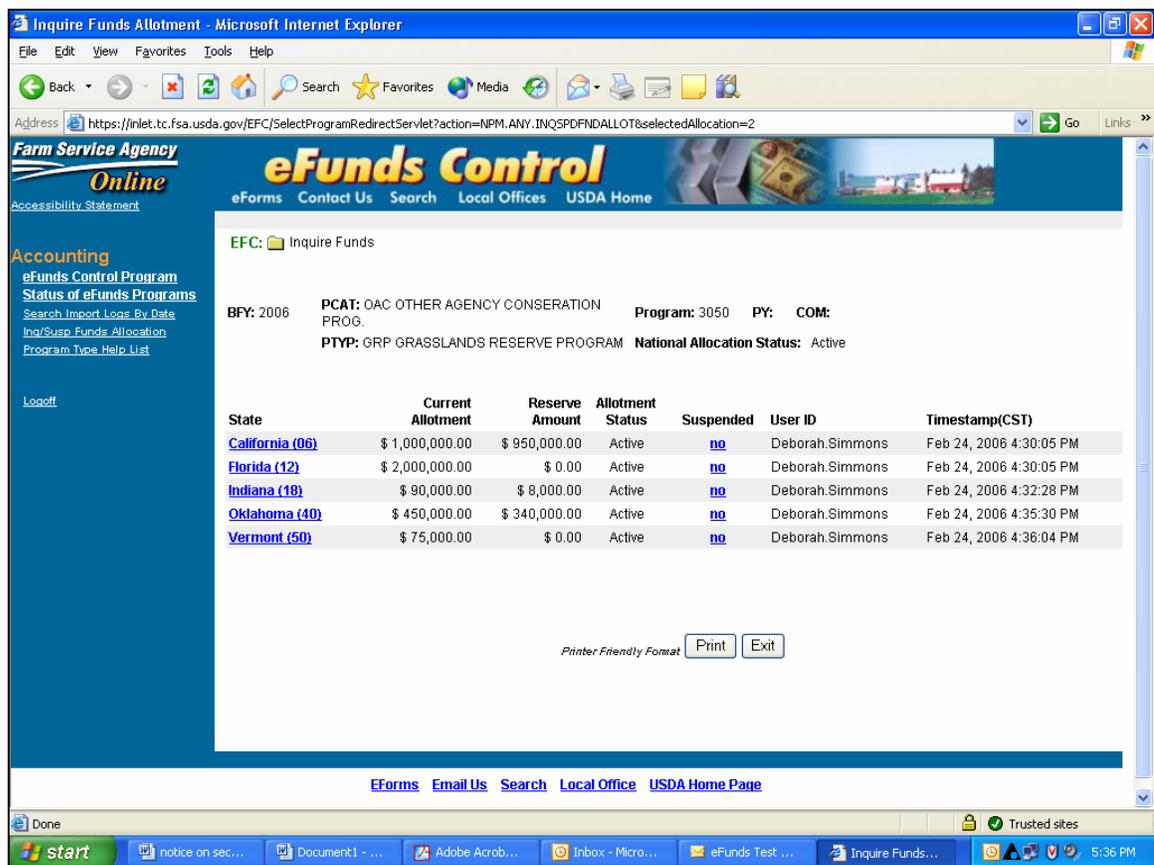
9 Decreasing a State or County Office Allotment

A Suspending a State or County to Decrease Allotment

An established State or County Office allotment may be decreased, but the State or county must be suspended first. For programs paid through the System 36/AS400, until the site replicates back the funds available to the eFC web application, the funds available balance cannot be decreased. This may take up to 1 hour to process.

Note: Suspending a State will trigger all counties in that State with allotments to stop processing activity for that program and send the latest funds availability information to the eFC web application.

To suspend a State or county, CLICK “Inq/Susp Funds” for that program on the Program Selection List Screen. The following Inquire Funds Screen will be displayed.



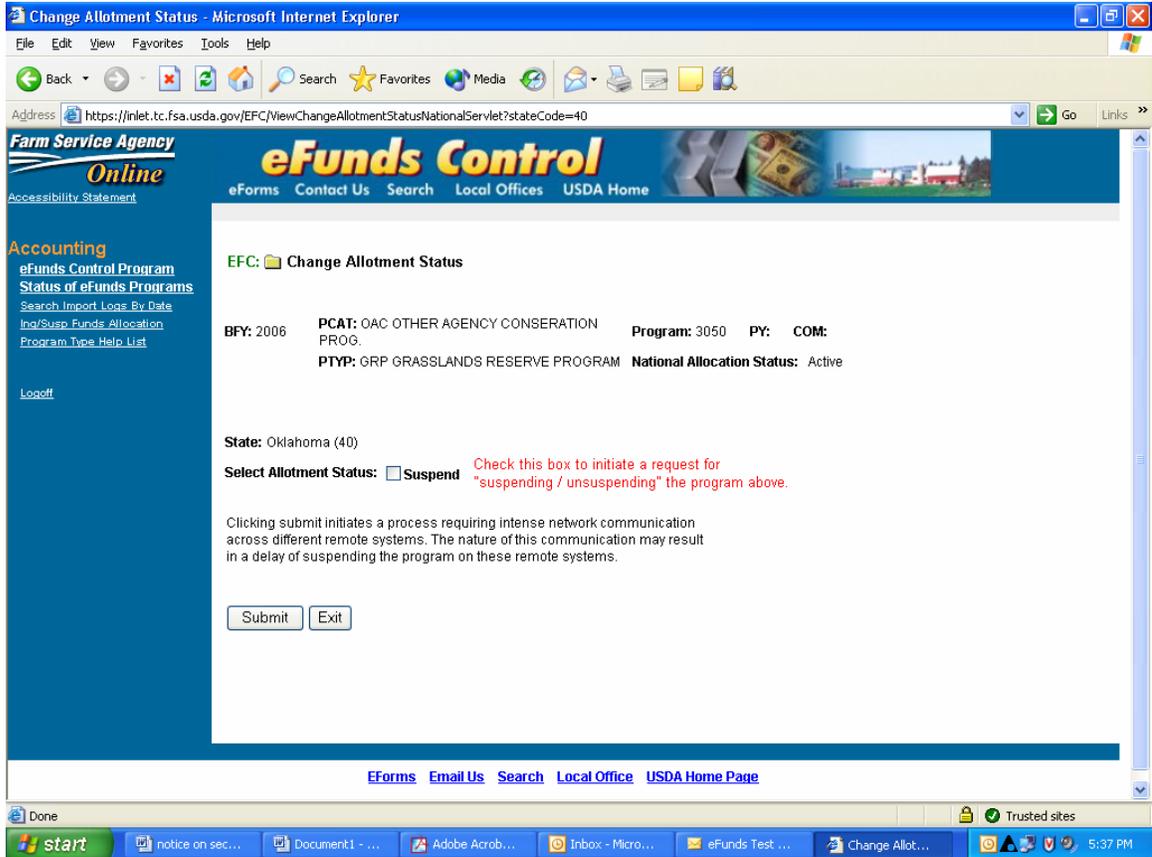
CLICK “No” under the “Suspended” column for the State or county to be suspended. The Change Allotment Status Screen will be displayed.

Notice FI-2748

9 Decreasing a State or County Office Allotment (Continued)

A Suspending a State or County to Decrease Allotment (Continued)

The following is an example of the Change Allotment Status Screen.



If this is the correct State or county to suspend, click in the “Suspend” box and **CLICK** “Submit”. The Suspend/Unsuspend Allotment Confirmation Screen will be displayed.

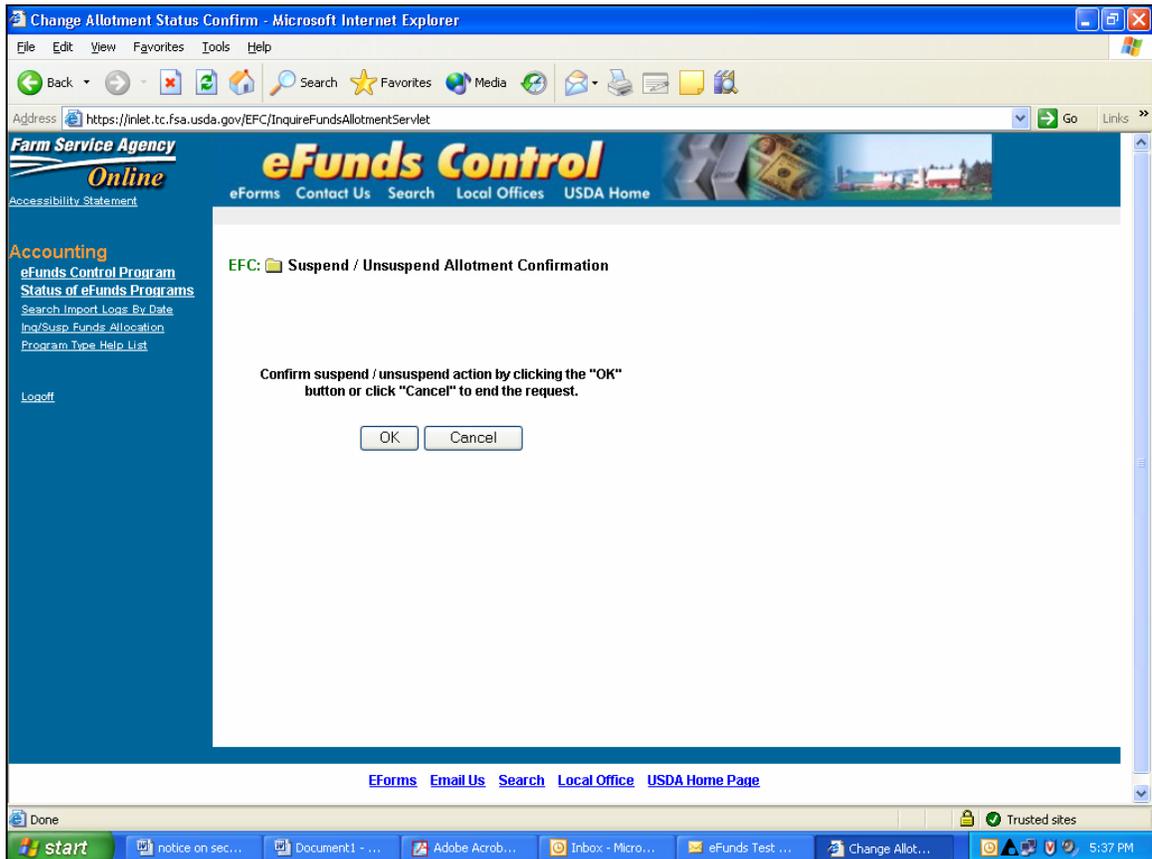
Note: If this is **not** the correct State or county to suspend, then **CLICK** “Exit”.

Notice FI-2748

9 Decreasing a State or County Office Allotment (Continued)

A Suspending a State or County to Decrease Allotment (Continued)

A final confirmation screen will confirm that the entire program for that State or county will be suspended. The following is an example of the Suspend/Unsuspend Allotment Confirmation Screen.



CLICK "OK" to suspend the entire State or the selected county. The Inquire Funds Screen will be redisplayed, and "Yes" will be displayed in the "Suspended" column.

If the State or county is **not** to be suspended, then CLICK "Cancel".

Notice FI-2748

9 Decreasing a State or County Office Allotment, Continued

B Decreasing a State or County Office Allotment

To decrease a State or County Office allotment, CLICK “Allot State” or “Allot County” link on the Program Selection List Screen for the applicable program. The Allot Funds State or Allot Funds County Screen will be displayed. See subparagraph 8 C for an example of the Allot Funds State Screen. Decrease an established allotment according to the following.

- Enter the total of the new higher National or State Office reserve in the “New National Reserve” or “New State Reserve” field.

Example: If the “State Reserve” was \$12,000 and the reserve after decreasing the County Office allotment will be \$13,000, ENTER “13,000” in the “New State Reserve” field.

- In the “Allotment Adjustment” column, enter a minus sign (-) and the amount that the allotment is to be decreased by.

Example: If the County Office allotment was \$4,000, and it should be \$3,000, ENTER “-1,000” in the “Allotment Adjustment” field.

Note: Allotments can only be decreased for an amount less than or equal to the funds available at that site.

- CLICK “Recalculate” to update the screen information.

Note: The “New Remaining Balance” field should display zero after recalculating.

- CLICK “Save” to save the desired changes.

C Unsuspending a State or County

To unsuspend a State or county:

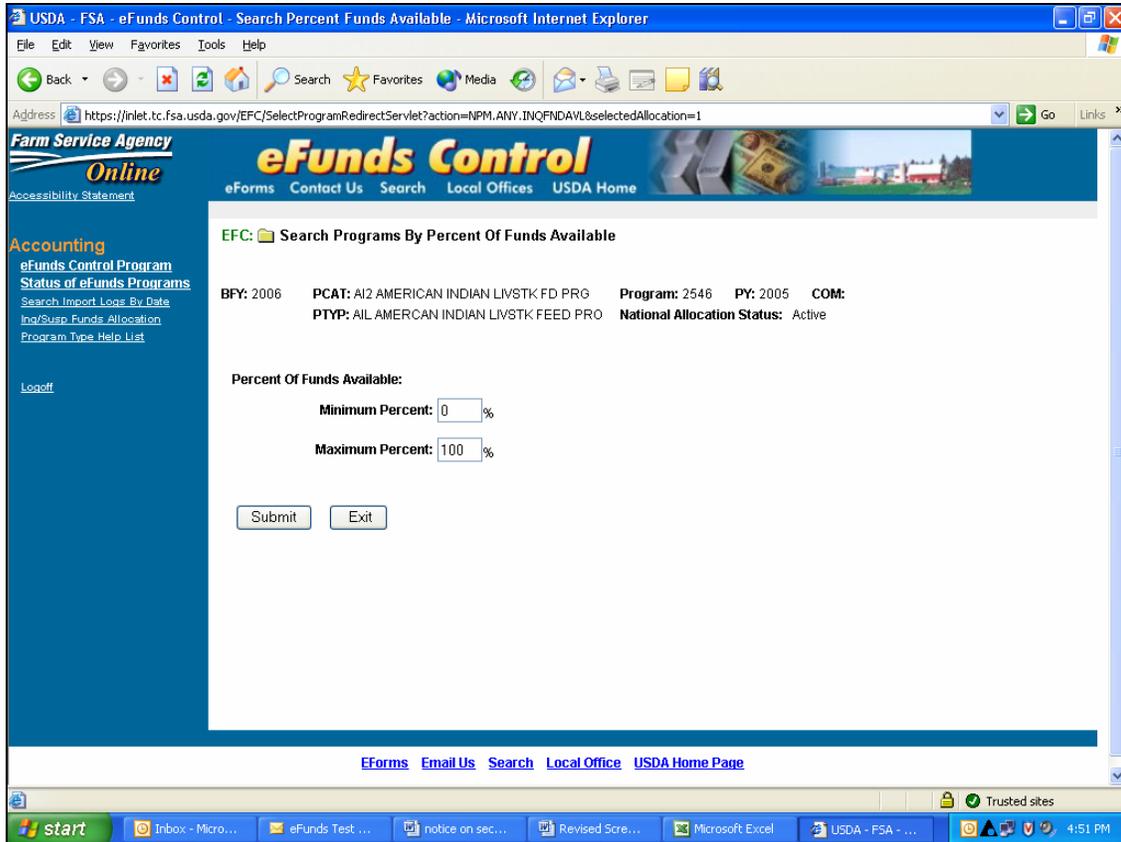
- click the “Inq/Susp Funds” link on the Program Selection List Screen for the applicable State or county and the Inquire Funds Screen will be displayed
- CLICK “Yes” in the “Suspended” column for the applicable State or county and the Change Allotment Status Screen will be displayed
- CLICK “OK” to confirm the removal of the suspension.

Note: See subparagraph A for the screen examples.

10 Funds Availability Inquiry

A Initiating a Funds Availability Inquiry

The eFC web application maintains a running total of funds availability. To inquire about funds availability for an eFC program, click on the “Inq Funds Availability” link for the applicable program. The Search Program By Percent of Funds Available Screen will be displayed. The following is an example of the Search Program By Percent of Funds Available Screen.



On the Search Program By Percent of Funds Available Screen, enter the minimum percentage of funds available and the maximum percentage of funds available. The default is zero percent to 100 percent. These percentages may be varied to narrow the search criteria as needed.

Example: If the “Minimum Percentage” equals zero and the “Maximum Percentage” equals 30, then the inquiry will produce a report that shows those States or counties that have disbursed at least 70 percent of funds.

CLICK “Submit” to inquire about the funds available.

Note: Collections may cause a State or county to not be displayed when the criteria is zero to 100. The “Minimum Percentage” may be changed to -99. The “Maximum Percentage” may be changed to 999.

Notice FI-2748

10 Funds Availability Inquiry (Continued)

B Result of a Funds Availability Inquiry

The following is an example of a Funds Availability Inquiry Report Screen.



The following table describes the Funds Availability Inquiry Report Screen.

Item	Description
Current Allotment	Allotment for the State or county to support the program.
Total Funds Collected	Funds that were collected for the program.
Total funds Earmarked for Disbursement	Funds that are in the disbursement process at the time the inquiry is run.
Total Funds Disbursed	Funds that have been disbursed for the program.
Funds Available	Remaining funds that are available for disbursement.
Last Replication (CST)	Last time the eFC web application AS/400 database sent totals to the web-farm. Note: Programs paid through the National Payment Service (NPS) do not replicate. For NPS programs, the “Last Replication” date remains equal to the date the allotment was first established in a given county.

10 Funds Availability Inquiry (Continued)

C Printing a Funds Availability Inquiry Report

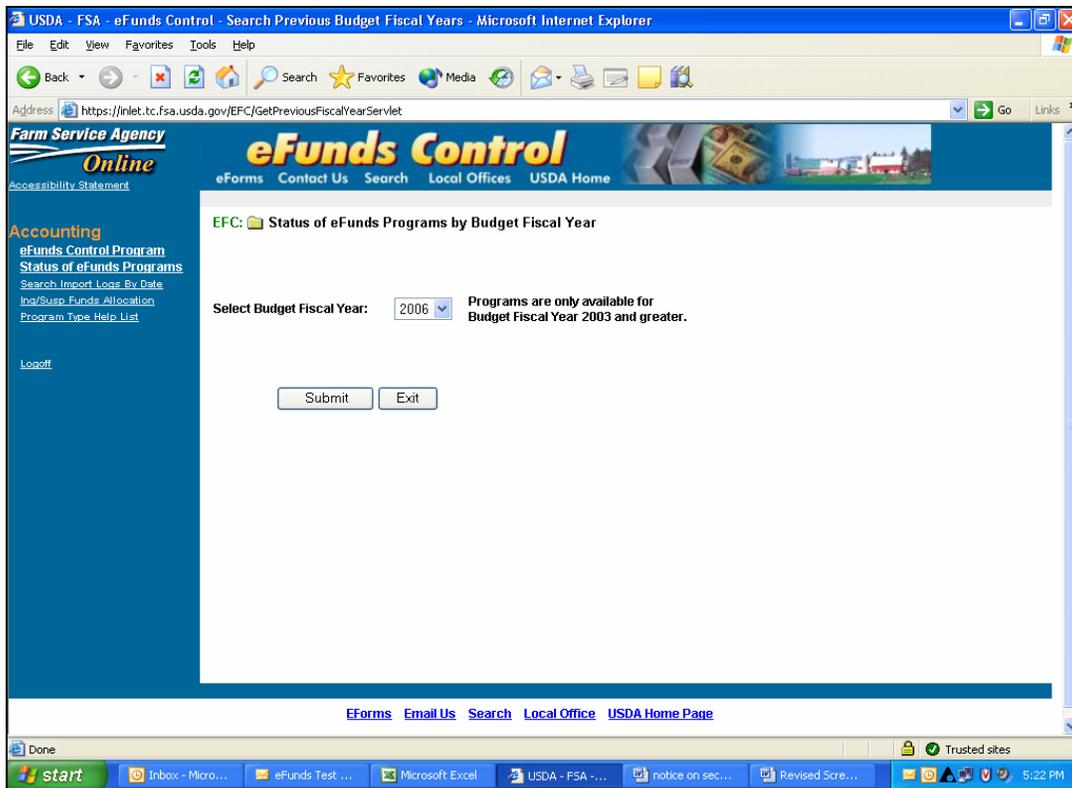
CLICK “Print” on the bottom of the Funds Availability Inquiry Result Screen to arrange the report in a printer friendly format. Use the “Print” button on the browser’s toolbar to print the Funds Availability Inquiry Report.

When printing is completed, CLICK “Exit”.

11 Status of e-Funds for a Prior FY

A Displaying Prior FY Balances

The eFC web application was released in FY 2003. The web application contains a history of funds availability as of the close of each FY. To view the ending funds availability report for a prior FY, CLICK “Status of eFunds Programs” located in the left banner of the Program Selection List Screen. The Status of eFunds Programs by Budget Fiscal Year Screen will be displayed to select FY.



Click on the drop-down arrow to select FY. The report will be the same as the Funds Availability Inquiry Report displayed in paragraph 10.

12 Logging Off eFC

A Logging Off Procedure

To log off the eFC web application from most pages, click the “Logoff” link located in the left banner of the screen. This will ensure that the connection and the associated user ID has been disconnected. It is also recommended that the user log off of eFC when leaving their PC. This will reduce the possibility of improper or unauthorized use of the application.

eFC Program Groups

eFC Program Group Code	Description
app.fsa.efc.grp.CONSERVATION	Conservation Programs allotted to the county by State Office Program Funds Manager.
app.fsa.efc.grp.CONSERVATION.READONLY	Conservation Programs only allotted to the county by National Office Program Funds Manager. State Office Program Funds Manager may only view funding status.
app.fsa.efc.grp.PECD.DISASTER	<p>PECD Disaster Programs allotted to the county by State Office Program Funds Manager. Currently, the programs are:</p> <ul style="list-style-type: none"> • NAP • NAP Loss Adjustor Contractors • Crop Disaster Program • Sugar Beets Disaster.
app.fsa.efc.grp.PECD.REGULAR	<p>PECD Non-Disaster Programs allotted to the county by State Office Program Funds Manager. Currently, the programs are:</p> <ul style="list-style-type: none"> • American Indian Livestock Feed • Livestock Feed • Technical Specialty Crop • Tree Assistance Program • Hard White Wheat • Geospatial Information Systems.
app.fsa.efc.grp.PECD.READONLY	<p>PECD Programs only allotted to the county by the National Office Program Funds Manager. State Office Program Funds Manager may only view funding status. Currently, the programs are:</p> <ul style="list-style-type: none"> • prior year NAP • Florida Hurricane Disaster • prior year DCP.
app.fsa.efc.grp.PRICE.SUPPORT	Price Support Programs allotted to the county by State Office Program Funds Manager. Currently, only the Trade Adjustment Program is in this category
app.fsa.efc.grp.PRICE.SUPPORT.READONLY	Price Support Programs only allotted to the county by National Office Program Funds Manager. State Office Program Funds Manager may only view funding status.
app.fsa.efc.grp.TOBACCO	Tobacco Programs allotted to the county by State Office Program Funds Manager.
app.fsa.efc.grp.TOBACCO.READONLY	Tobacco Programs only allotted to the county by National Office Program Funds Manager. State Office Program Funds Manager may only view funding status.

State Office eFC Security Roles

eFC Security Role Code	Description
app.fsa.efc.rol.SPM	State Office Program Funds Manager that has authority to manage the County Office allotments.
app.fsa.efc.rol.SSCR	State Service Center Representative may view allotments and fund balances in eFC but does not have authority to make changes to the County Office allotments.