

For: State and County Offices

Multi-County Payment Limitation Changes

Approved by: Acting Deputy Administrator, Farm Programs



1 Overview

A Background

Part of the mainframe processing of the Combined Multi-County Payment Limitation record involves reading the name and address file to validate that the producer involved in the multi-county has an active record on System 36 for a particular county.

A name and address record on the mainframe **must** be:

- data loaded in SCIMS
- transmitted to System 36
- transmitted to the mainframe in Kansas City.

Any failure or delay in the transmission processes will cause the name and address file to be “out of sync” with programs that read this file.

B Purpose

This notice informs State and County Offices:

- of the potential for certain records to be changed without any intervention by County Offices
- of updates that will be required to the payment limitation allocation or the payment limitation control county
- that software has been updated to eliminate the active producer county validation of the name and address record.

Disposal Date	Distribution
February 1, 2008 8-17-07	State Offices; State Offices relay to County Offices

Notice PL-164

2 Multi-County Combined Producer Information

A Multi-County Producer Changes

When name and address records and combined producer records on the mainframe are “out of sync,” the combined producer account will be decombined and/or deleted. The mainframe will summarize that 1 of the members of the combination does **not** exist or is no longer active, therefore, the combination is invalid.

This situation occurs because the combined producer application reads directly from SCIMS; however, the mainframe validation process uses information that comes through System 36 as described in subparagraph 1 A.

To correct this error, Kansas City retrieved the deleted combined records and forced the combinations back into the system, in effect, recreating the combined record. Because the combined records were created for multi-county producers, the mainframe considered these producers to be new multi-county producers, therefore, using the established process of payment limitation control and allocation.

B Updates of Payment Limitation and/or Payment Limitation Control County

County Offices should coordinate changing payment limitation allocations and/or payment limitation control counties so that the multi-county payment limitation and/or payment limitation control county exists as it was **before** being altered by the mainframe.

C Software Updates

Kansas City has developed and implemented software that will prevent the condition described in subparagraph A from happening again.

3 Action

A County Office Action

County Offices shall review payment limitation download reports and producer files and take action to correct situations where the payment limitation allocation and/or payment limitation control county has changed. Resetting the payment limitation allocation to correct errors does **not** require completing CCC-527.

B State Office Action

State Offices shall ensure that County Offices understand that some circumstances will require County Offices to change the payment limitation control county and/or the payment limitation allocation.