			Application Source: File Group: Record Name: Record Code:	Batch Sumn 190A	nary Reco	ord Counts	urance Ve		
<u>Record</u> Number	Output	<u>Field</u> Number	Field Name	<u>Data Type</u>	<u>Max</u> Length	<u>Format</u>	<u>BUS</u> Key	<u>Req?</u>	Rules
190A	*	1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
190A	*	2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Reinsurance Year must equal "9999".
190A	*	3	Record Type Code	Character	6		Y	Y	Record Type Code must equal "I90A"
190A	*	4	Batch Number	Numeric	4	9999	Y	Y	Batch Number is a sequential number assigned when an AIP file is received.
190A	*	5	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff		Y	Batch Received Date is the date that the AIP file is received by RMA.
190A	*	6	Error Record Type Code	Character	6			Y	Error Record Type Code is the Record Type Code of the record that erred.
190A	*	7	Submitted Record Type Code Count	Numeric	10	99999999999		Y	Submitted Record Type Code Count is the Batch Summary Counts for each submitted record type.
190A	*	8	Accepted Record Type Code Count	Numeric	10	99999999999		Y	Accepted Record Type Code Count is the Batch Summary Counts for each submitted record type.
190A	*	9	Rejected Record Type Code Count	Numeric	10	99999999999		Y	Rejected Record Type Code Count is the Batch Summary Counts for each rejected record type.
190A	*	10	Year To Date Total Record Type Code Count	Numeric	10	99999999999		Y	Year To Date Total Record Type Code Count is the Batch Summary Counts for each Year to Date Total Record Type.
190A	*	11	Escrow Record Type Code Count	Numeric	10	99999999999		Y	Escrow Record Code Type Count is the Batch Summary Counts for each escrow record type.