

Application Source:
File Group:
Record Name: Inventory Value
Record Code: P13

File Type: Delimited
Reinsurance Year: 2027
Version: Draft
Release Date: 5/28/2026

<u>Record Number</u>	<u>Output</u>	<u>Field Number</u>	<u>Field Name</u>	<u>Data Type</u>	<u>Max Length</u>	<u>Format</u>	<u>BUS Key</u>	<u>Req?</u>	<u>Rules</u>
P13		1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
P13		2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Current Reinsurance Year.
P13		3	Record Type Code	Character	6			Y	Record Type Code must be "P13".
P13		4	AIP Policy Producer Key	Character	15			Y	AIP Policy Producer Key must match the Parent corresponding primary Policy Producer "P10" record.
P13		5	AIP Insurance In Force Key	Character	15		Y	Y	AIP Insurance In Force Key must be unique within the AIP Policy Producer Key.
P13		6	AIP Inventory Value Key	Character	15		Y	Y	AIP Inventory Value Key is the value used to identify each Inventory Value "P13" record and must be unique within the Reinsurance Year and the parent Insurance In Force "P14" record.
P13		7	AIP Insurance Agent Key	Character	15				AIP Insurance Agent Key must match the corresponding Insurance Agent "P55" record.
									AIP Insurance Agent Key must refer to an active Agent "P55" record or an Agent who is inactive and the Agent Acreage/Inventory Value Signature Date is less than the inactive date.

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P13		8	Basic Unit Number	Character	4		Y	Y	Basic Unit Number must be a unique number identifying the Policy Producer's Basic Unit and is used in conjunction with the Unit Structure Code of Basic Unit, "BU".
									Basic Unit Number must be equal across all Inventory Value "P13" records with the same AIP Code, Policy Producer Key, AIP Insurance in Force Key, Practice Code, and Insured Share Percent when the Commodity Code equals Nursery "NVS" "1010", or Controlled Environment "CE" "1020" the Unit Structure Code equals Basic Unit "BU", the Unit Division Code equals Units by Type, "T" and the Coverage Type Code equals Buy-up, "A". Non Premium Inventory Code rows are excluded from this check.

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									Basic Unit Number must be equal across all Inventory Value "P13" records with the same AIP Policy Producer Key, Commodity Year, Commodity Code, Insurance Plan Code, Location County Code, Coverage Level Percent, Coverage Type Code, Practice Code, and Insured Share Percent when the Commodity Code equals Nursery "NVS" "1010", or Controlled Environment "CE" "1020" the Unit Structure Code equals Basic Unit "BU", the Unit Division Code equals Units by Share, "S" unless Insurance Option Code "BL" is reported then Basic Unit Number must be different for each non-contiguous location. Non Premium Inventory Code rows are excluded from this check
P13		9	Optional Unit Number	Character	4		Y	Y	Optional Unit Number must be a unique number identifying the Policy Producer's Optional Unit and is used in conjunction with the Unit Structure Codes of Optional Unit, "OU", "UA", or "UD". Optional Units are not allowed when Commodity Code equals Nursery "NVS" "1010", or Controlled Environment "1020".

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P13		10	Unit Structure Code	Character	2			Y	Unit Structure Code must be valid for the reporting Unit; edit with the Unit Structure ICE, "D00095".
									Unit Structure Code must be valid; edit with Insurance Plan Commodity Unit Structure ICE, "D00092" record.
									Unit Structure Code is required when Non Premium Inventory Code is not equal to "Z" and Insurance Plan Code is not HIP-WI "37".
									Unit Structure Code must be empty if Insurance Plan Code is HIP-WI "37".
P13		11	Type Code	Character	3			Y	Type Code must be valid; edit with the Type ADM, "A00540".
									Type Code must be equal across all Inventory Value "P13" records with the same AIP Code, Policy Producer Key, AIP Insurance in Force Key, Practice Code and Basic Unit Number when the Commodity Code equals Nursery "NVS" "1010", or Controlled Environment "CE" "1020", the Unit Structure Code equals Basic Unit "BU", the Unit Division Code equals Units by Type, "T" and the Coverage Type Code equals Buy-up, "A". Non Premium Inventory Code rows are excluded from this check.

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P13		12	Practice Code	Character	3				Practice Code must be valid ; edit with the Practice ADM, "A00510".
P13		13	Commodity Type Code	Character	3				Commodity Type Code must be valid; edit with the Commodity Type ADM, "A00430". When Commodity Type Code is not valid and Type Practice Use Code equals Implemented, "I", record will be rejected; otherwise record will be accepted with a warning.
P13		14	Class Code	Character	3				Class Code must be valid; edit with the Class ADM, "A00410". When Class Code is not valid and Type Practice Use Code equals Implemented, "I", record will be rejected; otherwise record will be accepted with a warning.
P13		15	Sub Class Code	Character	3				Sub Class Code must be valid; edit with the Sub Class ADM, "A00530". When Sub Class Code is not valid and Type Practice Use Code equals Implemented, "I", record will be rejected; otherwise record will be accepted with a warning.

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P13		16	Intended Use Code	Character	3				Intended Use Code must be valid; edit with the Intended Use ADM, "A00470". When Intended Use Code is not valid and Type Practice Use Code equals Implemented, "I", record will be rejected; otherwise record will be accepted with a warning.
P13		17	Irrigation Practice Code	Character	3				Irrigation Practice Code must be valid; edit with the Irrigation Practice ADM, "A00490". When Irrigation Practice Code is not valid and Type Practice Use Code equals Implemented, "I", record will be rejected; otherwise record will be accepted with a warning.
P13		18	Cropping Practice Code	Character	3				Cropping Practice Code must be valid; edit with the Cropping Practice ADM, "A00450". When Cropping Practice Code is not valid and Type Practice Use Code equals Implemented, "I", record will be rejected; otherwise record will be accepted with a warning.

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P13		19	Organic Practice Code	Character	3				Organic Practice Code must be valid; edit with the Organic Practice ADM, "A00500". When Organic Practice Code is not valid and Type Practice Use Code equals Implemented, "I", record will be rejected; otherwise record will be accepted with a warning.
P13		20	Interval Code	Character	3				Interval Code must be valid; edit with the Interval ADM, "A00480". When Interval Code is not valid and Type Practice Use Code equals Implemented, "I", record will be rejected; otherwise record will be accepted with a warning.
P13		21	WA Number	Character	9	999999999			WA Number must be valid.
									WA Number must not equal "000000000".
									WA Number must be empty when Coverage Type Code equals Catastrophic, "C".
P13		22	Settlement Flag	Character	1				Settlement Flag must equal Yes, "Y" if there is Settlement or Finding; otherwise empty.
									Settlement Flag is required when the record exists in the Settlement table.
P13		23	Revised Report Code	Character	1				Revised Report Code must be valid; edit with the Revised Report ICE, "D00083".
P13		24	Inventory Value Amount	Numeric	9	999999999		Y	

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									Inventory Value Amount must be empty when NOT Insurance Plan Code equals "43" and Commodity Code equals "0116" and Revised Report Code equals "3".
									Inventory Value Amount is required when Insurance Plan Code is "43" and Commodity Code is "0116" and Revised Report Code is "3".
P13		25	Previous Year Sales Amount	Numeric	9	999999999			Previous Year Sales Amount is required when Coverage Type Code equal Catastrophic, "C", Previous Year Sales Code is NOT "W", and Commodity Code is Clams "0116".
P13		26	Insured Share Percent	Numeric	6	9.9999			Insured Share Percent must be greater than zero and less than or equal to 1.0000.
									Insured Share Percent is Required when NonPremiumInventory Code is empty and Insurance Plan Code is other than HIP-WI "37".
									Insured Share Percent must be less than "1.0" when the Uninsurable SBI Flag on the Policy Producer "P10" record equals "Y" and the Insured Share Percent exists

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									Insured Share Percent must be equal across all Inventory Value "P13" records with the same AIP Policy Producer Key, Commodity Year, Commodity Code, Insurance Plan Code, Location County Code, Coverage Level Percent, Coverage Type Code, Practice Code, and Basic Unit Number when the Commodity Code equals Nursery "NVS" "1010", or Controlled Environment "CE" "1020", the Unit Structure Code equals Basic Unit "BU" and the Unit Division Code equals Units by Share, "S". Non Premium Inventory Code rows are excluded from this check.
									Insured Share Percent must be equal across all Inventory Value "P13" records with the same AIP Policy Producer Key, AIP Insurance in Force Key and Basic Unit Number when the Commodity Code equals Clams "0116", the Unit Structure Code equals Basic Unit "BU" and the Coverage Type Code equals Catastrophic, "C". Non Premium Inventory Code rows are excluded from this check.

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									Insured Share Percent must be empty when Non Premium Inventory Code exists, or Insurance Plan Code is one of the following values: HIP-WI "37".
P13		27	Unit Division Code	Character	1				Unit Division Code must equal Units by Share (Cat & Buy-up), "S" or Units by Type (N/A for CAT), "T" when the Commodity Code equals Nursery "NVS" "1010". Must equal Units by Share, "S" when Insurance Option Code List contains "BL".
									Unit Division Code must equal Units by Share "S" when Coverage Type Code is "C" (CAT) and Commodity Code equal to Controlled Environment "CE" "1020".
									Unit Division Code must equal Units by Type "T" when Coverage Type Code is "A" (Buy-up) and Commodity Code equal to Controlled Environment "CE" "1020".
P13		28	Insurance Option Code List	Character	50				Insurance Option Code List must contain only unique delimited values.
									Insurance Option Code List must be valid; edit with Option Rate ADM, "A01060".
									Insurance Option Code List must contain Peak Endorsement "PE" when the Peak Commencement Date is not empty or the Peak Termination Date is not empty and the Commodity Code equals Nursery NVS "1010".

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									Insurance Option Code List must be empty when Coverage Type Code equals Catastrophic, "C".
									Insurance Option Code List must contain ALL Option Codes that must be elected before the Sales Closing Date when they exist on the parent, Insurance in Force "P14" record.
									The Insurance Option Code List must contain valid combinations of Insurance Option Codes. Review Option Rate ADM, "A01060" to determine which Insurance Option Codes cannot be combined and which Insurance Option Codes have to be submitted together.

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									Insurance Option Code "BL" (BU by Non-Contiguous Land) is only reported on the "P13" record when the Commodity Code equal Nursery "NVS" "1010". "BL" is only available for field grown Practice Codes "007", "765", "766". "BL" will apply to all Type Codes under the field grown Practice Code(s). Only available when Unit Division Code equal "S".
P13		29	AIP Total Premium Amount	Numeric	10	9999999999		Y	AIP Total Premium Amount is the premium amount calculated for the Commodity Code and Insurance Plan Code. When AIP Total Premium Amount is less than \$1.00 round to \$1.00.
P13		30	AIP Liability Amount	Numeric	10	9999999999			AIP Liability Amount must equal RMA calculated Liability Amount.
P13		31	AIP Subsidy Amount	Numeric	10	9999999999			AIP Subsidy Amount must equal RMA calculated Subsidy Amount. When AIP Subsidy Amount is less than \$1.00 round to \$1.00. Unless Conservation Compliance or Native Sod reduces the Subsidy Amount to Zero.
P13		32	Additional Subsidy Flag	Character	1				Reserved must be empty.
P13		33	State Private Subsidy Flag	Character	1				Reserved must be empty.

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P13		34	Insured Inventory Signature Date	Date	8	CCYYMMDD		Y	Insured Inventory Signature Date cannot be less than the Reinsurance Year minus (-) one or greater than the Batch Received Date when Commodity Code equal Clams "0116".
									Insured Inventory Signature Date must not be greater than Commodity Year minus (-) one or greater than the Batch Received Date when Commodity Code equal Nursery "NVS" "1010", or Controlled Environment "CE" "1020".
P13		35	Peak Commencement Date	Date	8	CCYYMMDD			Peak Commencement Date is valid for Coverage Type Code equal Buy-up, "A" only when Commodity Code equal Nursery NVS "1010" and the Insurance Option Code List equals "PE"; otherwise empty.
									Peak Commencement Date must be empty when Coverage Type Code equals Catastrophic, "C", or Commodity Code equals Clams "0116", or the Insurance Option Code List does not contain "PE", or the Non Premium Inventory Code exists, or Insurance Option Code List does not contain "PE".

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									Peak Commencement Date for Nursery "NVS" "1010" must be less than the End of the Insurance Date.
									Peak Commencement Date must be less than the Peak Termination Date.
									Peak Commencement Date must be greater than or equal to the Insured Inventory Signature Date.
P13		36	Peak Termination Date	Date	8	CCYYMMDD			Peak Termination Date is valid for Coverage Type Code equal Buy-up, "A" only and must equal the termination date of coverage when Commodity Code equal Nursery NVS "1010" and Insurance Option Code List equals "PE"; otherwise empty.
									Peak Commencement Date for Nursery "NVS" "1010" must be less than or equal to the End of the Insurance Date.
P13		37	Previous Year Sales Code	Character	1				Previous Year Sales Code must equal Previous Year Sales Amount limit requirement is waived, "W" when Coverage Type Code equals Catastrophic, "C" and the previous year sales limit requirement is waived for Commodity Code equal Clams "0116"; otherwise empty.
P13		38	Survival Percent	Numeric	5	9.999			Survival Percent must be valid; edit with the Price ADM, "A00810".

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									Survival Percent is required when Commodity Code equals Clams "0116" and Survival Percent Source Code does not equal "A" and Non Premium Inventory Code is empty.
P13		39	Survival Percent Source Code	Character	1				Survival Percent Source Code must be valid; when Commodity Code equals Clams "0116"; edit with the Survival Percent Source ICE, "D00084".
									Survival Percent Source Code is Required when Commodity Code equals Clams "0116" and Non Premium Inventory Code is empty.
P13		40	Reported Clam Count	Numeric	8	99999999			Reported Clam Count equal the Total Number of Clams by Stage.
									Reported Clam Count must be between 1 and 99999999.
									Reported Clam Count is Required when Insurance Plan Code equals Aquaculture Dollar "43".
									Reported Clam Count must be empty when Insurance Plan Code does not equal Aquaculture Dollar "43".

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									Reported Clam Count must be empty when Insurance Plan Code equal Aquaculture Dollar "43", and Revised Report Code contains "3" (increase value).
P13		41	Agent Inventory Value Signature Date	Date	8	CCYYMMDD			Agent Inventory Value Signature Date must be between the Contract Change Date minus one year and the Batch Received Date.
									Agent Inventory Value Signature Date must be less than the Inactive Date from the Agent "P55" record when the Inactive Date exists.
P13		42	Original Inventory Amount	Numeric	9	999999999			Original Inventory Value Amount must be reported in whole dollars by Unit and is required when Commodity Code equals Clams "0116" and Revised Report Code equals Revised, "1" or Acquired, "2".
									Original Inventory Value Amount must be empty when the Commodity Code equals Clams "0116" and the Revised Report Code equals "0".

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									Original Inventory Value Amount must be less than or equal to the Sum Liability Amount (for Reinsurance Year, AIP Insurance in Force Key, Location State Code, Location County Code, Unit Number and Commodity Year) when the Insurance Option Code List does not contain Peak Endorsement "PE".
P13		43	Non Premium Inventory Code	Character	1				Non Premium Inventory Code must be valid; edit with the Non Premium Acreage ICE, "D00050".
									Non Premium Inventory Code must be valid; edit with Non Premium Acreage Insurance Plan Commodity ICE, "D00049".
P13		44	Premium Multiple Cropping Code	Character	2				Premium Multiple Cropping Code must be valid; edit with the Multiple Cropping ICE, "D00063".
P13		45	Inventory Value Group Key	Character	15				Inventory Value Group Key is required when Insurance Plan Code is "43" and Commodity Code is "0116" and Revised Report Code is "3".
P13		46	CC Subsidy Reduction Percent	Numeric	6	9.9999			CC Subsidy Reduction Percent is required when Applied Program Indicator Code List contains "CC" or "TR" on the Policy Producer "P10" record or any associated Policy Producer Other Person "P10B" record.

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									CC Subsidy Reduction Percent must be empty when Applied Program Indicator Code List does not contain "CC" or "TR" on the Policy Producer "P10" record and any Policy Producer Other Person "P10B" record.
									CC Subsidy Reduction Percent must be numeric when CC Subsidy Reduction Percent exists.
									CC Subsidy Reduction Percent must have no more than one (1) number on the left of the decimal point and four (4) numbers after the decimal point, in the format of 9.9999 when CC Subsidy Reduction Percent exists.
									CC Subsidy Reduction Percent must be greater than zero (0) and less than or equal to one (1) when CC Subsidy Reduction Percent exists.
									CC Subsidy Reduction Percent must equal 1.0000 when Policy Producer "P10" record's Applied Program Indicator Code List contains "CC" and CC Subsidy Reduction Percent exists.

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									CC Subsidy Reduction Percent must be equal on all associated Inventory Value "P13" records, unless at least one of the associated Policy Producer Other Person "P10B" records contain an Entity Type Code equal to "F" when CC Subsidy Reduction Percent exists.
									CC Subsidy Reduction Percent is not required on the Inventory Value "P13" record when the Non Premium Acreage Code exists.
P13		47	Selected Value Amount	Numeric	9	999999999		Y	Selected Value Amount must be reported in whole dollars by Type from the monthly unit value plan for initial and revised and is required when Commodity Code equals Nursery "NVS" "1010" or Controlled Environment "CE" "1020".
									Selected Value Amount may not exceed the Maximum Monthly Value Amount for the same Type.
									Selected Value Amount is Required when Non Premium Inventory Code is empty and Commodity Code equals Nursery "NVS" "1010" or Controlled Environment "CE" "1020".

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									Selected Value Amount must be empty when NOT (Non Premium Inventory Code is empty and Commodity Code equals "1010" or Controlled Environment "CE" "1020").
									Selected Value Amount must be empty when Commodity Code NOT Nursery "NVS" "1010" or Controlled Environment "1020".
P13		48	Previous Year Inventory Amount	Numeric	9	999999999			Previous Year Inventory Amount is required when Coverage Type Code equal Catastrophic, "C" and Commodity Code equals Nursery "NVS" "1010" or Controlled Environment "CE" "1020".
									Previous Year Inventory Amount will equal the maximum value for all types in any given month from any of the previous 3 years if Coverage Type Code equals Catastrophic, "C" and Commodity Code equals Nursery "NVS" "1010" or Controlled Environment "CE" "1020".
P13		49	Maximum Monthly Value Amount	Numeric	9	999999999			Maximum Monthly Value Amount is required when Commodity Code equals Nursery "NVS" "1010" or Controlled Environment "CE" "1020".

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									Maximum Monthly Value Amount will equal the highest value reported by Type as reported on the Monthly Unit Value Plan if Commodity Code equals Nursery "NVS" "1010" or Controlled Environment "CE" "1020".
									Maximum Monthly Value Amount must be empty when Commodity Code NOT Nursery "NVS" "1010" or Controlled Environment "CE" "1020".
P13		50	AIP Associated Inventory Value	Character	15		Y		Required for HIP-WI Insurance Plan Code "37". Must tie to a unique Inventory Value "P13" record.
									AIP Associated Inventory Value must be empty when Insurance Plan Code is not HIP-WI "37".
P13		51	Base Inventory Value Amount	Numeric	9	999999999		Y	Base Inventory Value Amount is required when Insurance Plan Code is "37" and Commodity Code equals "0116".
									Base Inventory Value Amount must be reported in whole dollars by Type from the inventory reports for initial only. No revised or peak values are allowed.
P13		52	Base Selected Value Amount	Numeric	9	999999999		Y	Base Selected Value Amount is required for HIP-WI Insurance Plan Code "37" and Commodity Code equals "1010".

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									Selected Value Amount must be reported in whole dollars by Type from the monthly unit value plan for initial and revised and is required when Commodity Code equals Nursery "NVS" "1010".
P13		53	Original Selected Value Amount	Numeric	9	999999999			Original Select Value Amount must be reported in whole dollars from the Peak Selected Value Report when the Insurance Option Code List equals Peak Endorsement "PE" and the Commodity Code equal Nursery "NVS" "1010".
									Original Selected Value Amount must be empty when the Commodity Code is Nursery "NVS" "1010" and Insurance Option Code Like does not contain "PE" or when Commodity Code is not Nursery "NVS" "1010".
P13	*	54	Base Premium Rate	Numeric	9	.99999999		Y	Base Premium Rate is the rate used in the RMA calculation.

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P13	*	55	Proration Percent	Numeric	4	9.99			Proration Percent when Commodity Code equals Clams "0116". Must equal 1.00 when the Revised Report Code equals zero; otherwise when the Revised Report Code equals 1 or 2, the Proration Percent must equal the rate for the month containing the 31st calendar day following the Insured Inventory Value Signature Date; edit with the Proration ADM, "A01070".

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									Proration Percent when Commodity Code equals Nursery "NVS" "1010" or Controlled Environment "CE" "1020", Contract Carryover Flag equals Yes, "Y", and the Insured Inventory Signature Date is less than or equal to 05/01 of the Reinsurance Year. Must equal the Proration Percent for the month of June from the Proration ADM, "A01070" when the Sales Closing Date is 5/01. Insured Inventory Signature Date is less than or equal to 09/01 of the Reinsurance Year must equal the Proration Percent for the month of October from the Proration ADM, "A01070" when Sales Closing Date is 9/01; otherwise the Proration Percent must equal the Proration Percent from the Proration ADM, "A01070" for the month of the Insured Inventory Signature Date plus 31 days.

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									Proration Percent when Commodity Code equals Nursery "NVS" "1010", or Controlled Environment "CE" "1020" and the policy is a "new" or "revised" policy must equal the Proration Percent from the Proration ADM, "A01070" for the month in which the 31st day after the Insured Inventory Value Signature Date falls.
									Proration Percent when the Insurance Option Code List contains Peak Endorsement "PE" must equal the Commencement Month Factor minus the month following the Termination month; edit with the Proration ADM, "A01070".
									Proration Percent when the Insurance Option Code List contains Peak Endorsement "PE" must equal the Proration Percent for the month in which the Peak Commencement Date falls from the Proration ADM, "A01070", minus the Proration Percent for the month following the month in which the Peak Termination Date falls from the Proration ADM, "A01070".

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P13	*	56	Total Premium Amount	Numeric	10	9999999999			Total Premium Amount is the amount returned from the RMA calculation. See Exhibit P13-1, Plan Aquaculture Dollar "43" and Exhibit P13-2, Plan Dollar Amount of Insurance "50". When AIP Total Premium Amount is less than \$1.00, round to \$1.00.
P13	*	57	Subsidy Amount	Numeric	10	9999999999		Y	Subsidy Amount is the dollar amount of the Subsidy for the Commodity Code and Insurance Plan Code. When Subsidy Amount is less than \$1.00, round to \$1.00. Unless Conservation Compliance or Native Sod reduces the Subsidy Amount to Zero.
P13	*	58	Liability Amount	Numeric	10	9999999999		Y	Liability Amount is the amount returned from the RMA calculation. See Exhibit P13-1, Plan Aquaculture Dollar "43" and Exhibit P13-2, Plan Dollar Amount of Insurance "50".
									Liability Amount must be less than or equal to 200% of the Original Selected Value Amount when Commodity Code equals Nursery "NVS" "1010" and the Insurance Option Code List contains Peak Endorsement "PE".
P13	*	59	Producer Premium Amount	Numeric	10	9999999999			Producer Premium Amount equals the Total Premium Amount minus the Subsidy Amount.

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P13	*	60	Commodity Year Deductible Amount	Numeric	10	9999999999			Commodity Year Deductible Amount is the deductible per commodity year. When Insurance Option Code List includes "PE" for Nursery NVS "1010", the Commodity Year Deductible will include the total deductible for the Original Selected Value and Peak Endorsement Selected Value.
P13	*	61	Weeks Late	Numeric	2	99			The number of weeks late this acreage line was originally submitted based on latest acreage/inventory reporting date for the Insurance in Force "P14" records submitted within the batch.
P13	*	62	A&O Expense Subsidy Amount	Numeric	13	9999999999.99			A & O Expense Subsidy Amount must be valid. Edit with the Commodity Reference Price ICE, "D00089". When Coverage Type Code is "A", then PASS will set the A & O Expense Subsidy Amount to the following specified calculation: Total Premium Amount * D00097.AoExpenseSubsidyPercent from the ICE D00097 A & O Expense Subsidy table.
P13	*	63	CAT Loss Adjustment Expense Amount	Numeric	13	9999999999.99			CAT Loss Adjustment Expense Amount is the amount used in the RMA calculation.
P13	*	64	Eligibility Code	Character	8				Reserved.
P13	*	65	Valid Commodity Type Code	Character	3				Valid Commodity Type Code is populated from the Valid Commodity Type Code in the Insurance Offer ADM, "A00030".

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P13	*	66	Valid Class Code	Character	3				Valid Class Code is populated from the Class Code in the Insurance Offer ADM, "A00030".

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P13	*	67	Valid Sub Class Code	Character	3				Valid Sub Class Code is populated from the Sub Class Code in the Insurance Offer ADM, "A00030".
P13	*	68	Valid Intended Use Code	Character	3				Valid Intended Use Code is populated from the Intended Use Code in the Insurance Offer ADM, "A00030".
P13	*	69	Valid Irrigation Practice Code	Character	3				Valid Irrigation Practice Code is populated from the Irrigation Practice Code in the Insurance Offer ADM, "A00030".
P13	*	70	Valid Cropping Practice Code	Character	3				Valid Cropping Practice Code is populated from the cropping Practice Code in the Insurance Offer ADM, "A00030".
P13	*	71	Valid Organic Practice Code	Character	3				Valid Organic Practice Code is populated from ADM Insurance Offer Organic Practice Code.
P13	*	72	Valid Interval Code	Character	3				Valid Interval Code is populated from the Interval Code in the Insurance Offer ADM, "A00030".

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P13	*	73	BFR/VFR Subsidy Amount	Numeric	10	9999999999			Beginning Farmer Rancher/Veteran Farmer Rancher Subsidy Amount. 0.10 (10%) of the Total Premium Amount added to the base Subsidy Amount. If additional BFR Subsidy is available, the calculation will be based on the "P14" Benefits Received Year Count Field 82, and the ICE, "D00192" Additional Percent, and equal Total Premium * (Base + Additional). See "P13" Calculation Exhibits.
P13	*	74	CC Subsidy Reduction Amount	Numeric	10	9999999999			CC Subsidy Reduction Amount is the amount of subsidy reduced due to Conservation Compliance. See P13 Calculation Exhibit.
P13	*	75	Underlying Liability Amount	Numeric	10	9999999999		Y	Underlying Liability Amount is the amount returned by the RMA calculations when HIP-WI, Insurance Plan Code "37".
									Underlying Liability Amount will use Base Inventory Amount in the calculation if Commodity Code equals "0116", or Base Selected Value Amount if Commodity Code equals "1010" or "1020".
P13	*	76	Organic Transitional Subsidy Amount	Numeric	10	9999999999			Transitional Organic Grower Assistance (TOGA) amount for Organic (Transitional) Practice.
P13	*	77	Additional Subsidy Amount	Numeric	10	9999999999			Reserved.
P13	*	78	State Private Subsidy Amount	Numeric	10	9999999999			Reserved.
P13	*	79	Initial Accepted Batch Number	Numeric	5	99999			Initial Accepted Batch Number is the original sequence number assigned when this record was first received at RMA.

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P13	*	80	Initial Accepted Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Initial Accepted Date is the original date assigned when this record was first received at RMA.
P13	*	81	Batch Received Date	Date/Time	21	CCYYMMDD hh:mm:ss.fff			Batch Received Date is the date that the AIP file is received by RMA.
P13	*	82	Batch Number	Numeric	5	99999			Batch Number is a sequential number assigned when an AIP file is received.
P13	*	83	Batch Record ID	Numeric	15				Batch Record ID is a sequential number assigned to each record in the AIP file by RMA during processing. Batch Record ID is unique within the record type for the batch.
P13	*	84	Process Result Code	Character	1				Process Result Code equals the final result code as determined by PASS processing, refer to the Process Result ICE, "D00002" for values.

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Record Level Rules									
1									Inventory Value "P13" records will not be accepted when processing has been suspended for this record type per RMA directive.
2									The related Land "P27" record must be free of errors for the Inventory Value "P13" record to be accepted.
3									When the COI Questionnaire Completion Date on the Insurance Agent "P55" record is empty, the associated Acreage "P11" and Inventory Value "P13" records will be rejected.
4									All Inventory Value "P13" records for the corresponding Insurance in Force "P14" record must be accepted.
5									For the "P13" record to be accepted there must be a corresponding "P14" record accepted in this batch.
6									When a parent record type fails with established LRR or Escrow Fund recorded (where Process Result Code equals "K") the child record type will also fail (with Process Result Code equals "R").

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7									A Maximum of 4 Inventory Value "P13" records are allowed for an AIP Policy Producer Key, AIP Insurance In Force Key, Type Code, Practice Code and (Basic Unit Number (if Unit Structure Code = BU) or Optional Unit Number (if Unit Structure Code = OU)).
8									The Inventory Value "P13" record allows one and only one Base record. A Base Inventory Value "P13" record is identified by the Revised Report Code, Peak Commencement Date and Peak Termination Date equal to NULL.
9									Unable to perform the Aquaculture Dollar Premium Corporate Calculation, because one or more of the following fields has failed validation: Commodity Year, Survival Percent, Reported Clam Count, Insured Share Percent or Coverage Level Percent.
10									Unable to perform the Nursery Dollar Premium Corporate Calculation, because one or more of the following fields has failed validation: Commodity Year, Insured Share Percent, Coverage Level Percent, or Selected Value Amount.

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11									A Base Inventory Value record must have already been submitted and accepted (in the ODS13 table) or exist in the current batch for this Revised Inventory Value record when Commodity Code is "0116" and Insurance Plan Code is "43" and Revised Report Code is "3". Join the Revised record to the Base record using AIP Policy Producer Key, AIP Insurance In Force Key, Basic Unit Number, Optional Unit Number, and Inventory Value Group Key.
12									SUM(Inventory Value Amount) for the Unit must be less than or equal to Previous Year Sales Amount * 2.0 when Commodity Code is "0116" and Coverage Type Code is "C" and Location State Code is "12" and Previous Year Sales Code is not "W".
13									SUM(Inventory Value Amount) for the Unit must be less than or equal to Previous Year Sales Amount * 3.0 when Commodity Code is "0116" and Coverage Type Code is "C" and Location State Code is one of the following values: "25", "51" and Previous Year Sales Code is not "W".

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14									SUM(Inventory Value Amount) for the Unit must be less than or equal to Previous Year Sales Amount * 2.5 when Commodity Code "0116" and Coverage Type Code is "C" and Location State Code is "45" and Previous Year Sales Code is not "W".
15									SUM(Selected Value Amount) for the Unit cannot exceed the lesser of: 110% of Previous Year Inventory Amount "or" the Maximum Monthly Value Amount when Commodity Code "1010" or "1020", and Coverage Type Code is "C".