

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

**Noninsured Crop Disaster Assistance
Program for 2001 and Subsequent Years
1-NAP (Revision 1)**

Amendment 67

Approved by: Deputy Administrator, Farm Programs



Amendment Transmittal

A Reason for Amendment

Part 14 has been added to provide procedure for the web-based NAP Application for Payment software.

Page Control Chart		
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11, 12 13 (add)	13-5 14-1 through 14-266 (add)	3, pages 1, 2 page 3 page 4 (add)

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1484 CCC-576E, NAP Estimated Calculated Payment Report

A Details on the Web-Based CCC-576E

The web-based system-generated CCC-576E contains the same information as System 36 NAP ECPR detailed in paragraph 1413. The data has been reformatted for ease in display of the information.

B Example of System-Generated CCC-576E

The following is an example of system-generated CCC-576E.

County: County	2011 Non-insured Assistance Program	Date: 11/11/2011															
State: State	Estimated Calculated Payment Report	Page X of X															
IM A. Producer																	
1234 Street																	
City, ST 11111																	
Part A - GROSS PAYMENT DATA FOR YIELD-BASED CROPS																	
Unit No 000310	Pay Crop Name POTATOES	Payment Crop Code 0084															
		Payment Crop Type Code 001															
		Planting Period 01															
Crop Type	Fnl Use	Stg	Prac	Csh Dst	Aprv Loss	Share	Planted Acres	PP Acres	Yield	Disaster Level	Net Production	Net Prod. For Payment	Paymt Rate	Paymt Factor	Pmt Lvl	Salvage Value	Calculated Payment(1)
RUS	FH	H	N		Y	1.0000	100.00		198.00	9,900.00	1,000.00	8,900.00	0.1000	1.0000	55%	\$0	\$490
RUS	FH	UH	N		Y	1.0000	8.00		198.00	792.00	0.00	792.00	0.1000	0.5700	55%	\$0	\$25
Unit Total																\$515	
TOTAL PROJECTED 2011 NONINSURED ASSISTANCE PROGRAM PAYMENT																\$515	
<p>DISCLAIMER: The payment data reflected on this Estimated Calculated Payment Report includes payment amounts based on program eligibility. The calculated payment amounts reflected on this report may vary due to changes in payment acres, payment yields, producer eligibility, producer payment share, crop production, payment factor, and payment limitation. The distribution of this Estimated Calculated Payment Report does not in any way obligate CCC to disburse the payment amounts reflected.</p> <p>(1) For yield-based crops with a stage of H or UH, disaster level is determined by multiplying acres times share times yield times 50%. The calculated payment is the result of net production for payment times payment rate times payment factor times 55% minus salvage value.</p> <p>For yield-based crops with a stage of PP, when there is only one crop type for the pay group, the disaster level is determined by adding planted acres plus prevented planted acres times 35%. Net production for payment is determined by multiplying share times approved yield, times the result of (prevented planted acres minus disaster level), minus assigned production. The calculated payment is the result of net production for payment times payment rate times payment factor times 55%.</p> <p>For yield based crops with a stage of PP when there are multiple crop types within a pay group, the calculated payment is determined as follows:</p> <ol style="list-style-type: none"> a. Determine the disaster level for the prevented planted acres for the pay group by adding all planted acres plus prevented planted acres times 35%. b. Determine the total eligible prevented planted acres by subtracting the prevented planted acres minus the prevented planted disaster level. c. Determine the crop value for each crop type by multiplying the following: yield times payment rate times payment factor d. Attribute the total prevented acres for the pay group based on the highest crop value determined in 1c, not to exceed the number of prevented planted acres for that crop type. All remaining acres for the prevented planted pay group shall be attributed in crop value order, not to exceed the number of prevented planted acres for each crop type. e. Determine the net production for payment for the crop type by multiplying the approved yield, times eligible prevented planted acres, minus assigned production, times the share. f. The calculated payment amount for the crop type is determined by multiplying the following: net production for payment, times payment rate, times prevented planted payment factor, times 55% payment level. <p>(2) For value loss crops, disaster level is determined by multiplying field market value A times 50%. The calculated payment is the result of disaster level minus field market value B times producer share times payment factor times payment level minus salvage value.</p> <p>(3) For grazing crops, expected AUD is the result of dividing the result of (acres times share) by carrying capacity times grazing period days times AUD adjusted factor. Adjusted AUD Loss is the result of multiplying expected AUD times AUD loss percent minus the result of (share time assigned AUD). The calculated payment is the result of total adjusted AUD loss minus the result of (total expected AUD times 50%) times AUD value times payment level.</p> <p>NOTE: If a calculated payment equals zero, this is the result of either the crop type not having an approved Notice of Loss on file and a loss is present for the crop type or it is the actual payment calculation.</p>																	

***--Part 14 NAP Automation**

Section 1 Software Access

1521 Accessing Software

A Basic Information

NAP software:

- is intuitive web-based software with a centralized database
- will be updated by State and county FSA employees with level II eAuthentication access.

B Definitions

In this part:

- user means State and county FSA employees with level II eAuthentication access, **except** where specifically noted
- home county means the same as administrative county in the web-based environment.--*

*--1521 Accessing Software (Continued)

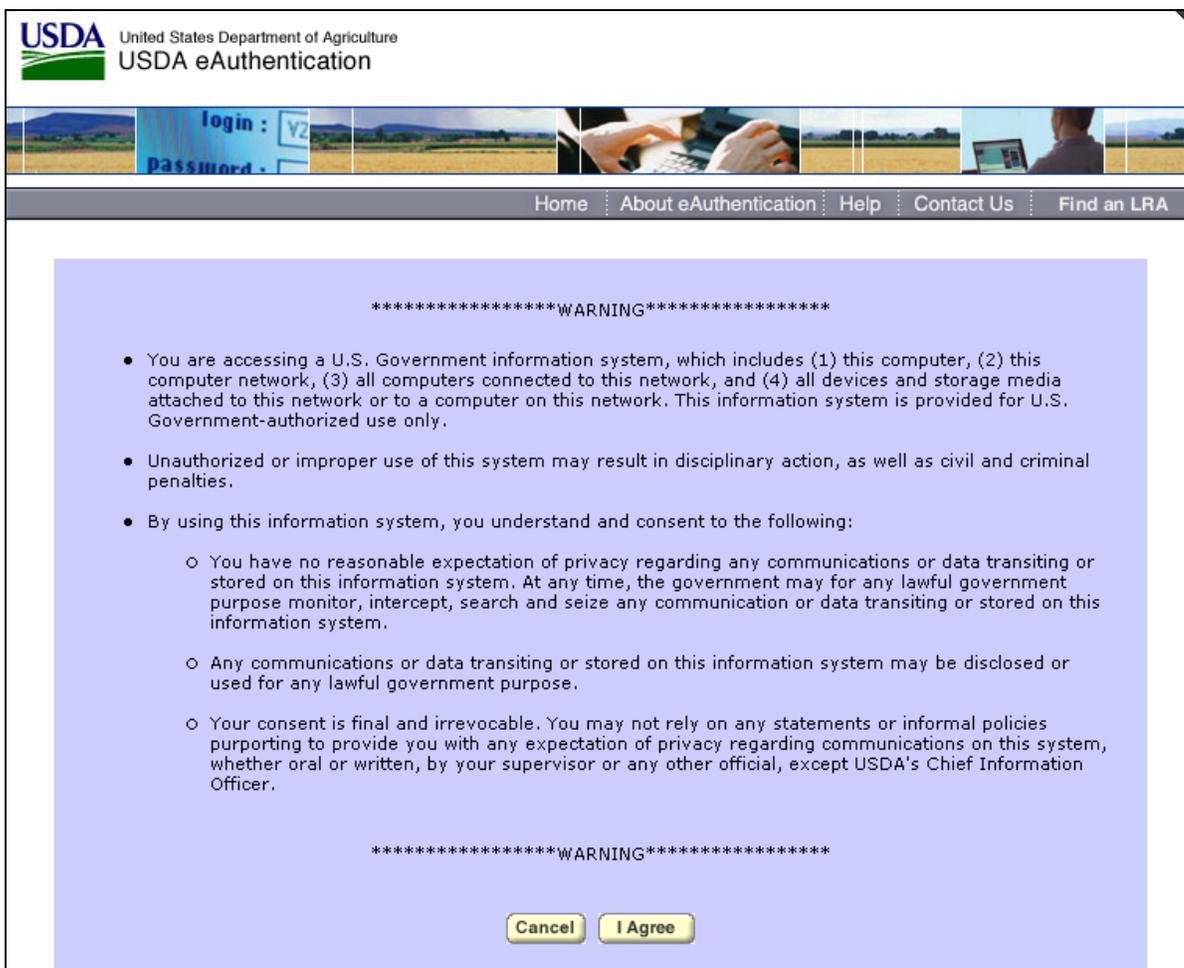
C Accessing NAP Software

Access the Home Page from the FSA Applications Intranet web site at http://fsaintranet.sc.egov.usda.gov/fsa/FSAIntranet_applications.html. Under the Production Adjustment and Disaster Programs section CLICK “NAP”.

Note: Internet Explorer shall be used when accessing the Home Page.

D Login Screen

After users click “NAP”, the following USDA eAuthentication Warning Screen will be displayed. Click “I Agree” to proceed or “Cancel” to end the process.



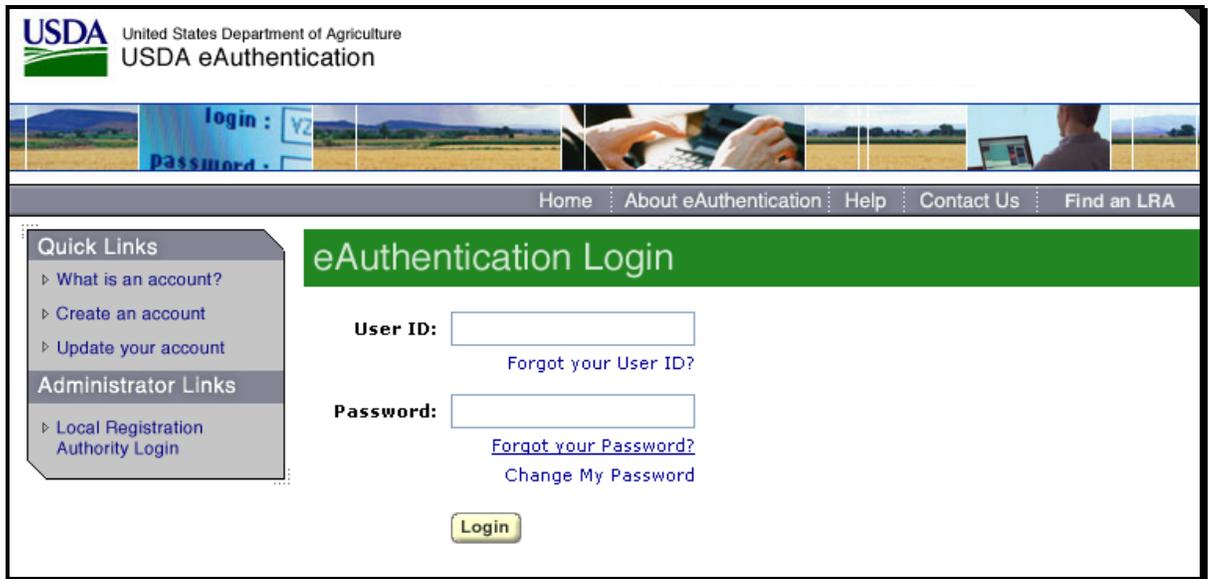
--*

*--1521 Accessing Software (Continued)

E eAuthentication Login Screen

On the eAuthentication Login Screen, users must:

- enter user ID
- enter password
- CLICK “**Login**”.



--*

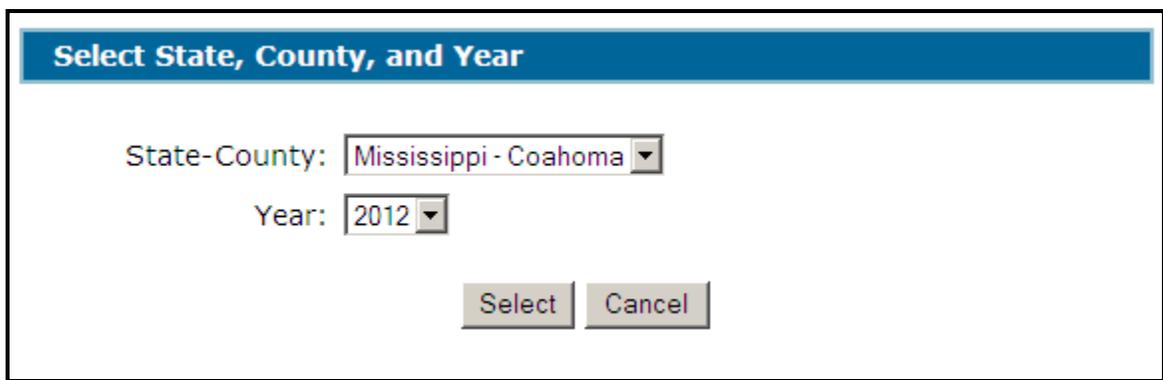
The Select State, County, and Year Screen will be displayed.

--1522 Select State, County, and Year*A Overview**

After user is logged in and has been authenticated, the Select State, County, and Year Screen will be displayed. Users must select a State, county, and year to access NAP software in their home county(s). Users will also have the option of selecting “Nationwide Customer Service” from the left navigation menu on the Select State, County, and Year Screen. This provides the ability to access NAP software from any Service Center nationwide. Application for Payment software is available for 2012 and future years.

B Example Select State, County, and Year Screen

Following is an example of the Select State, County, and Year Screen.



The screenshot shows a web interface titled "Select State, County, and Year". It features two dropdown menus. The first dropdown is labeled "State-County:" and is currently set to "Mississippi - Coahoma". The second dropdown is labeled "Year:" and is currently set to "2012". Below these dropdowns are two buttons: "Select" and "Cancel".

C Action

User shall use the drop-down menus to select the applicable:

- State/county
- year.

CLICK “**Select**”. The Main Menu will be displayed. See paragraph 1523.--*

***--1523 Main Menu**

A Overview

After user has selected a State, county, and year, the Main Menu will be displayed. The Main Menu allows the user to do any of the following:

- add, edit, or cancel Application for Payment
- view/print Application for Payment Reports
- view/print Application for Payment blank form.

B Example Main Menu

Following is an example of the Main Menu.

Main Menu		
Year: 2012	State: Mississippi	County: Coahoma
Application for Payment		
Add, Edit, or Cancel Application for Payment Reports		
Blank Forms		
Application for Payment Form		

C Action

Following is an explanation of the options available on the Main Menu.

Option	Result
Add, Edit, or Cancel Application for Payment	The Search Application for Payment Screen will be displayed.
Reports	The Reports Screen will be displayed.
Application for Payment Form	A Blank CCC-576 (page 2) will be displayed.

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1524-1530 (Reserved)

Sections 2-5 (Reserved)

1531-1700 (Reserved)

***--Section 6 Application for Payment**

1701 Search Application for Payment Screen

A Overview

After users have clicked “Add, Edit, or Cancel Application for Payment”, the Search Application for Payment Screen will be displayed. The Search Application for Payment Screen allows users to:

- add CCC-576 (page 2)
- delete CCC-576 (page 2)
- access an existing CCC-576 (page 2)
- return to NAP Main Menu.

B Example Search Application for Payment Screen

Following is an example of the Search Application for Payment Screen.

Search Application for Payment

Year: 2012 **State:** Mississippi **County:** Coahoma

Add/Search

Unit	Pay Group	Disaster Start	Disaster End	Status
PRODUCER, ANY 1				
613	CRUSTACEAN/001 01	10/01/2011		Initiated View/Print Edit
Add Application for Payment				
PRODUCER, ANY 2				
607	SOYBEANS/001 01	07/20/2011	07/21/2011	Approved View/Print Edit
607	STRAWBERRIES/001 01	08/21/2011		LA/FSA Representative Signed View/Print Edit
Add Application for Payment				

Add/Search

NAP Main Menu

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--1701 Search Application for Payment Screen (Continued)*C Action**

To add a new CCC-576 (page 2) for a producer without an existing application, click the “Add/Search” button. The SCIMS Customer Search Screen will be displayed.

To view/print an existing CCC-576 (page 2), select “View/Print” for CCC-576 (page 2) to be viewed/printed and CCC-576 (page 2) will be displayed.

To edit an existing CCC-576 (page 2), do either of the following:

- select “Edit” for CCC-576 (page 2) to be edited. The Application for Payment Summary Screen will be displayed.
- click the “Add/Search” button. The SCIMS Customer Search Screen will be displayed.

To add an application for a different unit or crop for a producer, CLICK “Add Application for Payment”.

D Status

The “Status” column displays the status of the producer’s CCC-576 (page 2).

Initiated means CCC-576 (page 2) has been started but the producer has not yet signed the application.

Producer Signed means the producer has signed CCC-576 (page 2) but the LA or FSA Representative has not yet signed CCC-576 (page 2).

LA/FSA Representative Signed means the LA or FSA representative has signed CCC-576 (page 2) but the COC has not yet approved/disapproved CC-576 (page 2).

Approved means COC has approved CCC-576 (page 2).

Disapproved means COC has disapproved CCC-576 (page 2).

Cancelled means that CCC-576 (page 2) has been placed in a cancelled status because of either of the following:

- changes to basic program data (that is modification of FSA-578 data)
- SCIMS duplicate resolution merge.

A cancelled CCC-576 (page 2) can be accessed and modified to ensure that the most current data is on CCC-576 (page 2). A report is available that provides a listing of all cancelled CCC-576 (page 2) along with the reason for the cancellation. See paragraph 1781 for additional information.

Note: A SCIMS duplicate resolution merge will cancel CCC-576 (page 2) tied to the merged producer. CCC-576 (page 2) tied to the producer that was “kept” will not be cancelled. CCC-576 (page 2) cancelled because of a SCIMS duplicate resolution merge does not need to be accessed and modified.--*

***--1702 SCIMS Customer Search**

A Overview

If the user selected “Add/Search”, the SCIMS Customer Search Screen will be displayed. The SCIMS Customer Search Screen provides users with a method of searching SCIMS to find the applicable producer. Producer may be selected by type, name, tax ID, or other. See 1-CM for additional information on SCIMS.

B Example of SCIMS Customer Search Screen

Following is an example of the SCIMS Customer Search Screen.

User must select customer based on search results by clicking the applicable producer.

If the producer has no existing Applications for Payment, the Unit Selection Screen will be displayed. See paragraph 1703.

If the selected producer has 1 or more existing Applications for Payment, the Search Application for Payment Screen will be redisplayed listing only the selected producers with existing Applications for Payment. See paragraph 1701.--*

***--1703 Unit Selection**

A Overview

The Unit Selection Screen displays all unit numbers to which the selected producer is associated.

B Example of Unit Selection Screen

Following is an example of the Unit Selection Screen.

Unit Selection

Year: 2012 **State:** Mississippi **County:** Coahoma
Producer: PRODUCER, ANY 1

Unit	Producers	Status
<input type="radio"/> 81	PRODUCER, ANY 1 (Operator)	Active
<input type="radio"/> 665	PRODUCER, ANY 1 (Owner) PRODUCER, ANY 2 (Operator) PRODUCER, ANY 3 (Owner)	Active
<input type="radio"/> 666	PRODUCER, ANY 1 (Owner) PRODUCER, ANY 2 (Operator) PRODUCER, ANY 3 (Owner) <i>... 4 producers total</i>	Active

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Unit Selection Screen.

Field/Button	Description
Unit	Unit Details Screen will be displayed. See paragraph 1704.
Producers	Producers associated with the unit and the producer type. Up to 3 producers will be listed. If more than 3 producers are associated with the unit, the number of total producers will be listed.
Status	Active or Inactive. NAP payments can only be issued for active units.
Continue	Click continue after selecting the unit. Only 1 unit may be selected at a time. The Pay Group Selection Screen will be displayed. See paragraph 1705.
Back	The previous screen will be displayed.
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.

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***--1704 Unit Details**

A Overview

The Unit Details Screen provides additional information about the unit. If more than 3 producers are associated with the unit, the Unit Details Screen will list all producers. The Unit Details Screen opens in a separate window.

B Example Unit Details Screen

Following is an example of the Unit Details Screen.

Unit Details	
State: Mississippi	County: Coahoma
Unit: 666	Status: Active
Producer Name	Producer Type
PRODUCER, ANY 2	Operator
PRODUCER, ANY 1	Owner
PRODUCER, ANY 3	Owner
PRODUCER, ANY 4	Owner
<input type="button" value="Close"/> <input type="button" value="Print"/>	

C Actions

To print the unit details, CLICK **“Print”**.

CLICK **“Close”** to return to the Unit Selection Screen. --*

***--1705 Pay Group Selection**

A Overview

The Pay Group Selection Screen displays all pay groups that meet both of the following conditions:

- covered on the Application for Coverage
- reported on an acreage report.

B Example Pay Group Selection Screen

Following is an example of the Pay Group Selection Screen.

Pay Group Selection		
Year: 2012	State: Mississippi	County: Coahoma
Producer: PRODUCER, ANY 1		
Unit: 5		
Pay Crop	Pay Type	Planting Period
<input type="radio"/> CORN	002	01
<input type="radio"/> FINFISH	001	01
<input type="radio"/> GAILON	001	01
<input type="radio"/> GRASS	001	01
<input type="button" value="Continue"/>	<input type="button" value="Back"/>	<input type="button" value="NAP Main Menu"/>

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Pay Group Selection Screen.

Field/Button	Description
Pay Crop	Pay group that is covered by an Application for Coverage and has certified acres on an acreage report.
Pay Type	
Planting Period	
Continue	CLICK “Continue” after selecting the pay group. Only 1 pay group may be selected at a time. The Crop Selection Screen will be displayed. See paragraph 1706.
Back	The Unit Selection Screen will be displayed. See paragraph 1703.
NAP Main Menu	The Main Menu will be displayed. See paragraph 1523.

--*

***--1706 Crop Selection**

A Overview

The Crop Selection Screen displays for selection all crops within the selected pay group that were reported on an acreage report.

Note: Reported acreage for the crop must be certified on the acreage report to be displayed on the Crop Selection Screen.

B Example Crop Selection Screen

Following is an example of the Crop Selection Screen.

Crop Selection

Year: 2012 **State:** Mississippi **County:** Coahoma
Producer: PRODUCER, ANY 1

Unit: 5 **Pay Crop/Type:** CORN/002 **Planting Period:** 01

Select Crop

	Name	Type	Intended Use	Practice	Share (%)
<input type="radio"/>	CORN	SWEET (SWT)	Fresh (FH)	NI	100.00
<input checked="" type="radio"/>	CORN	SWEET (SWT)	Processed (PR)	NI	100.00

Crop Data

Name	Type	Intended Use	Practice	Share(%)	Action
CORN	SWEET (SWT)	Fresh (FH)	NI	100.00	Edit Delete

--*

*--1706 Crop Selection (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Crop Selection Screen.

Field/Button	Description
Crop Selection	
Crop Type Intended Use Practice Share	Crop, Type, Intended Use, Practice, and Share from the acreage report.
Add Crop	<p>CLICK “Add Crop” after selecting the crop. Only 1 crop may be selected at a time. One of the following screens will be displayed.</p> <ul style="list-style-type: none"> • Yield Loss Acreage Screen (yield based crops only). See paragraph 1716. • Value Loss Crops (Graduated) Screen (graduated price value loss crops only. See paragraph 1726. • Value Loss Crops (Non-Graduated) Screen. (non-graduated price value loss crops only. See paragraph 1741. • Grazing Loss Acreage Screen (grazing crops only). See paragraph 1756. • Special Forage Screen (forage crops only). See paragraph 1771.
Crop Data	
(This section will only be displayed if 1 or more of the crops in the pay group are already recorded on the Application for Payment)	
Crop Type Intended Use Practice Share	Crop, Type, Intended Use, Practice, and Share from the acreage report. The crop(s) displayed in this section are already recorded on the Application for Payment.
Action	<p>Select “Edit” to modify existing production data for the crop.</p> <ul style="list-style-type: none"> • For yield based crops, the Yield Loss Acreage Screen will be displayed. See paragraph 1716. • For graduated price value loss crops, the Value Loss Crops (Graduated) Screen will be displayed. See paragraph 1726. • For non-graduated price value loss crops, the Value Loss Crops (Non-Graduated) Screen will be displayed. See paragraph 1741. • For grazing crops, the Grazing Loss Acreage Screen will be displayed. See paragraph 1756. • For forage crops, the Special Forage Screen will be displayed. See paragraph 1771. <p>Select “Delete” to delete existing production data for the crop. The Delete Crop Screen will be displayed. See paragraph 1709.</p>

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*--1706 Crop Selection (Continued)

C Field Descriptions and Actions (Continued)

Buttons	
Continue	<p>Only available for selection if 1 or more crops in the pay group are already recorded on the Application for Payment.</p> <ul style="list-style-type: none"> • For yield based crops, Application for Payment Summary Screen will be displayed. See paragraph 1718. • For graduated price value loss crops, the Date of Loss Selection Screen will be displayed. See paragraph 1707. • For non-graduated price value loss crops, the Date of Loss Selection Screen will be displayed. See paragraph 1707. • For grazing crops, the Application for Payment Summary Screen will be displayed. See paragraph 1758. • For forage crops, the Application for Payment Summary Screen will be displayed. See paragraph 1718 or 1758.
Back	The Unit Selection Screen will be displayed. See paragraph 1703.
NAP Main Menu	The Main Menu will be displayed. See paragraph 1523.

--*

***--1707 Date of Loss Selection**

A Overview

The Date of Loss Selection Screen is only applicable when either of the following applies:

- graduated or non-graduated value loss crop is selected

Notes: See subparagraph 1726 A for a list of graduated value loss crops.

See subparagraph 1741 A for a list of non-graduated value loss crops.

- yield based crop in a tropical region is selected.

Notes: Tropical region shall include Hawaii, Puerto Rico, American Samoa, Guam, the U.S. Virgin Islands, and the former Trust Territory of the Pacific Islands (the Commonwealth of Northern Mariana Islands, the Republic of the Marshall Islands, the Federated State of Micronesia, and the Republic of Palau).

Perennial crops cannot have multiple loss dates; however, the Date of Loss Selection Screen will be displayed for all yield based crops in a tropical region. County Offices shall ensure that only 1 date of loss is entered on the Date of Loss Selection Screen for perennial crops.

The purpose of the Date of Loss Selection Screen is to identify and load multiple losses for the same crop during the the crop year.

All Notices of Loss on file for the unit and pay group will be displayed.

B Example Date of Loss Selection Screen

Following is an example of the Date of Loss Selection Screen.

Date of Loss Selection				
Year: 2012	State: Mississippi	County: Coahoma		
Producer: PRODUCER, ANY 1				
Unit: 613	Pay Crop/Type: CRUSTACEAN/001	Planting Period: 01		
Disaster Start	Disaster End	Loss Apparent	Crop	Status
<input type="checkbox"/> 10/01/2011		10/05/2011	CRUSTACEAN CRB	Approved
Save & Continue		Back	NAP Main Menu	

--*

*--1707 Date of Loss Selection Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Date of Loss Selection Screen.

Field/Button	Description
Disaster Start	Displays all Notices of Loss on file for the selected unit and pay group. Notices of Loss filed by any producer on the unit will be displayed.
Disaster End	
Loss Apparent	
Crop	
Status	Provides the status of each Notice of Loss. Notices of Loss may be selected regardless of the status; however, Applications for Payment cannot be approved until at least 1 approved Notice of Loss is attached.
Save & Continue	Click "Save & Continue" after selecting 1 or more of the displayed Notices of Loss. More than 1 Notice of Loss may be selected at a time. Application for Payment Summary Screen will be displayed.
Back	The Crop Selection Screen or Application for Payment Summary Screen will be displayed.
NAP Main Menu	Then Main Menu will be displayed. See paragraph 1523.

D Action

The County Office shall:

- select the applicable CCC-576, Notice of Loss, dates for the selected crop, crop type, and intended use
- See the applicable CCC-576, Notice of Loss, to determine the correct loss dates for the selected crop, crop type, and intended use.

Example: Producer A had a loss on crustaceans with a crop type of crab (pay crop 3002, pay type 001) in December. The producer filed CCC-576 (Page 1). The following February, the producer replenished the stock that was lost. In July, the producer had another loss on crustaceans with a crop type of crab. A separate CCC-576 (Page 1) was filed for the second loss on the same crop. The County Office shall see the applicable CCC-576 (Page 1) to select the appropriate loss dates when completing CCC-576 (page 2).

Note: Crop data for all crops within the pay group must be loaded even if there was not a loss on a particular crop or type within the pay group. The production for all crops is required to ensure that an accurate payment is calculated. **Do not** select a date of loss for a crop or type within a pay group that did not have a loss.--*

***--1708 Confirmation**

A Overview

The Confirmation Screen provides users the ability to view/print CCC-576 (page 2) or to enter data for:

- another unit for the same producer
- another pay group for the same producer
- another producer.

B Example Confirmation Screen

Following is an example of the Confirmation Screen.

Confirmation

Year: 2012
State: Mississippi
County: Coahoma

Producer: PRODUCER, ANY 1

Application for Payment data has been saved successfully.

Create New Application

[Enter Data for Another Unit](#)

[Enter Data for Another Pay Group](#)

[Enter Data for Another Producer](#)

Save & Print

NAP Main Menu

C Link/Button Descriptions

The following table provides the links/buttons available on the Confirmation Screen.

Link/Button	Description
Enter Data for Another Unit	The Unit Selection Screen will be displayed. See paragraph 1703.
Enter Data for Another Pay Group	The Pay Group Selection Screen will be displayed. See paragraph 1705.
Enter Data for Another Producer	The SCIMS Customer Search Screen will be displayed. See paragraph 1702.
Save & Print	CCC-576 (page 2) will be displayed in a separate window. CCC-576 (page 2) will contain only data that has been entered into the system as of the date it is being printed.
NAP Main Menu	The Main Menu will be displayed. See paragraph 1523.

--*

***--1709 Delete Crop**

A Overview

The Delete Crop Screen provides users the ability to confirm the deletion of a crop.

B Example Delete Crop Screen

Following is an example of the Delete Crop Screen.

The screenshot shows a window titled "Delete Crop" with a blue header. Below the header, the following information is displayed:

- Year:** 2012
- State:** Mississippi
- County:** Coahoma
- Producer:** PRODUCER, ANY 1

Below a horizontal line, the following crop details are listed:

- Pay Crop/Type:** CORN/002
- Planting Period:** 01
- Unit:** 5
- Crop Name:** CORN
- Crop Type:** SWEET (SWT)
- Intended Use:** Fresh (FH)
- Practice:** Non-Irrig
- Share:** 100.00%

At the bottom of the screen, the text "Confirm Deletion of selected Crop?" is centered, followed by two buttons: "Confirm" and "Cancel".

C Actions

CLICK “**Confirm**” to delete the production data for the selected crop. Production data for the selected crop will be deleted from the Application for Payment.

Click “Cancel” to return to the previous screen.--*

1710-1715 (Reserved)

***--Subsection 1 Yield Based Crops**

1716 Yield Loss Acreage Selection

A Overview

The Yield Loss Acreage Screen will be displayed when a yield based crop is selected on the Crop Selection Screen. The Yield Loss Acreage Screen provides:

- total planted and prevented planted acres for the selected crop from the producer’s acreage report(s)
- the ability to:
 - override reported acres with producer provided acres
 - enter ineligible planted and prevented planted acres.

B Example Yield Loss Acreage Screen

Following is an example of the Yield Loss Acreage Screen.

Yield Loss Acreage

Year: 2012 **State:** Mississippi **County:** Coahoma
Producer: PRODUCER, ANY 1

Unit: 5 **Pay Crop/Type:** CORN/002 **Planting Period:** 01
Crop Name: CORN **Crop Type:** SWEET (SWT) **Intended Use:** Fresh (FH)
Share: 100.00% **Practice:** Non-Irrig

Acreage

	Acreage Report	Producer Provided Acres
Total Planted Acres:	200.00	<input style="width: 80px;" type="text"/>
Total Prevented Acres:	N/A	<input style="width: 80px;" type="text"/>

Ineligible Planted Acres:

Ineligible Prevented Acres:

Save & Continue
Back
NAP Main Menu

--*

***--1716 Yield Loss Acreage Selection (Continued)**

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Yield Loss Acreage Screen.

Field/Button	Description	Action
Total Planted Acres – Acreage Report	Total certified planted acres for the crop from the acreage report.	
Total Planted Acres – Producer Provided Acres	Manual entry.	Not required. Enter planted acres provided by the producer, if applicable.
Total Prevented Acres – Acreage Report	Total prevented planted acres for the crop from the acreage report.	
Total Prevented Acres – Producer Provided Acres	Manual entry.	Not required. Enter prevented planted acres provided by the producer, if applicable.
Ineligible Planted Acres	Manual entry.	Not required. Enter planted acres that were reported on the acreage report that are not eligible for NAP.
Ineligible Prevented Acres	Manual entry.	Not required. Enter prevented planted acres that were reported on the acreage report that are not eligible for NAP.
Save & Continue	Appraisal or Report of Production Screen will be displayed. See paragraph 1717.	
Back	Crop Selection Screen or Application for Payment Summary Screen will be displayed. See paragraph 1706 or 1718.	
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.	

--*

***--1717 Appraisal or Report of Production**

A Overview

The Appraisal or Report of Production Screen will be displayed after data is saved on the Yield Loss Acreage Screen. Data entered on the Appraisal or Report of Production Screen is used to determine a producer's loss on yield based crops.

B Example Appraisal or Report of Production Screen

Following is an example of the Appraisal or Report of Production Screen.

PART D - APPRAISAL OR REPORT OF PRODUCTION				
Year: 2012		State: Mississippi		County: Coahoma
Producer: PRODUCER, ANY 1				
Unit: 520		Pay Crop/Type: ORANGES/001		Planting Period: 01
Crop Name: ORANGES		Crop Type: EARLY MIDSEASON (ETM)		Intended Use: Fresh (FH)
Share: 100.00%		Practice: Non-Irrig		

Acreage		Approved Yield(s)	
	Acreage Report	Producer Provided Acres	
Total Planted Acres:	387.50		
Total Prevented Acres:	N/A		
Ineligible Planted Acres:			
Ineligible Prevented Acres:			

Stages				
Stage	Acres	Production (BU)	Production Not to Count	COC Adjusted or Assigned
Harvested:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="checkbox"/> Adjusted <input type="checkbox"/> Assigned
Unharvested:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="checkbox"/> Adjusted <input type="checkbox"/> Assigned
Prevented:				<input type="text"/> (Assigned)
Secondary Use/Salvage Value :	Producer <input type="text"/> County Established Use/Salvage Value : <input type="text"/>			

COC Use	
Secondary Use/Salvage Value :	<input type="text"/>

Final Use: <input type="text"/>	Added Land Yield Adjustment: <input type="text"/>
---------------------------------	---

<input type="button" value="Save Crop"/>	<input type="button" value="Back"/>	<input type="button" value="NAP Main Menu"/>
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--*

*--1717 Appraisal or Report of Production (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Appraisal or Report of Production Screen.

Field/Button	Description	Action
Acreage		
Acreage	The acreage from the Yield Loss Acreage Screen will be displayed.	
Approved Yield(s)		
Use	APH yields will be displayed. Notes: Applications for Payment cannot be approved if no approved yield exists.	
Yield	For multiple market crops, the APH must be for the final use.	
Stages		
Harvested Acres	Manual entry.	Enter the harvested acres associated with the crop, type, intended use, practice, and share.
Harvested Production	Manual entry.	Enter the harvested production supported by acceptable production records and/or appraised production from CCC-576-1.
Harvested Production Not to Count	Manual entry.	Not required. Enter harvested production not to count when acceptable records identifying this production are available.
Harvested COC Adjusted or Assigned	Manual entry/selection.	Not required. Enter the amount of harvested assigned or adjusted production as determined by COC according to paragraph 329. If harvested production is entered, select either: <ul style="list-style-type: none"> • “Adjusted” to override the harvested production certified by the producer according to paragraph 329 • “Assigned” to add to the harvested production certified by the producer according to paragraph 329.

--*

*--1717 Appraisal or Report of Production (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description	Action
Unharvested Acres	Manual entry.	Enter the unharvested acres associated with the crop, type, intended use, practice, and share.
Unharvested Production	Manual entry.	Enter the unharvested production supported by acceptable appraised production records and/or appraised production from CCC-576-1.
Unharvested Production Not to Count	Manual entry.	Not required. Enter unharvested production not to count when acceptable records identifying this appraised production are available.
Unharvested COC Adjusted or Assigned	Manual entry.	<p>Not required.</p> <p>Enter the amount of unharvested assigned or adjusted production as determined by COC according to paragraph 329.</p> <p>If unharvested production is entered, select either:</p> <ul style="list-style-type: none"> • “Adjusted” to override the unharvested production certified by the producer according to paragraph 329. • “Assigned” to add to the unharvested production certified by the producer according to paragraph 329.
Prevented Acres	<p>Displays 1 of the following from the Acreage section:</p> <ul style="list-style-type: none"> • Total Prevented Acres – Acreage Report minus Ineligible Prevented Acres • Total Prevented Acres – Producer Provided Acres minus Ineligible Prevented Planted Acres • blank if both Total Prevented Acres – Acreage Report and Total Prevented Acres – Producer Provided Acres are blank. 	
Prevented Production	Not applicable to prevented stage.	
Prevented Production Not to Count	Not applicable to prevented stage.	

--*

*--1717 Appraisal or Report of Production (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description	Action
COC Assigned	Manual entry.	Not required. Enter the amount of prevented assigned production as determined by COC according to paragraph 329. The amount entered will be subtracted from the calculated prevented net production.
Salvage		
Producer Secondary Use/Salvage Value	Manual entry.	Enter the dollar value of secondary use/salvage value according to subparagraph 174 C and paragraph 333.
County Established Secondary Use/Salvage Value	Manual entry.	Enter the value of secondary use according to subparagraph 174 C and/or salvage value according to paragraph 333 as determined by COC.
Other		
Final Use	Manual entry.	Enter the final use of harvested production according to Exhibit 41. Note: Applicable to multiple market crops only. See subparagraph D for a list of multiple market crops.
Added Land Yield Adjustment	Allows for the 85 or 90 percent adjustments for increased acreage and added land.	If COC determines a yield adjustment is applicable, select the appropriate percentage adjustment. The adjusted yield will be used when calculating the producer's loss. A yield may only be adjusted if the provisions in paragraph 287 apply.
Save Crop	Entered data will be saved and Application for Payment Summary will be displayed. See paragraph 1718.	
Back	Yield Loss Acreage Screen will be displayed. See paragraph 1716.	
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.	

--*

***--1717 Appraisal or Report of Production (Continued)**

D Multiple Market Crops

The following table provides a list of multiple market crops.

Crop	Code	Crop Types
Apples	0054	All types
Apricots	0326	All types
Bananas	0173	All types
Cherries	0128	All types
Grapefruit	0030	All types
Lemons	0035	All types
Limes	0036	All types
Oranges	0023	All types
Peaches	0034	All types
Pears	0144	All types
Plums	0254	All types
Prunes	0086	All types
Sweet Potatoes	0156	All types
Tangelos	0024	All types
Tangerines	0048	All types

--*

***--1718 Application for Payment Summary Screen**

A Overview

The Application for Payment Summary Screen provides the ability to:

- edit or delete previously entered production data for the crop
- add another crop to the application
- enter producer signature and date
- enter LA/FSA representative signature date
- enter COC approval/disapproval and date
- cancel the Application for Payment
- save the Application for Payment
- print CCC-576 (page 2)
- return to the Search Application for Payment Screen.--*

*--1718 Application for Payment Summary Screen (Continued)

B Example Application for Payment Summary Screen

Following is an example of the Application for Payment Summary Screen.

Application for Payment Summary																		
Year: 2012		State: Mississippi		County: Coahoma														
Producer: PRODUCER, ANY 1																		
Unit: 5	Pay Crop/Type: CORN/002		Planting Period: 01															
Date of Loss																		
Disaster Start	Disaster End	Loss Apparent																
05/02/2011	05/06/2011	05/04/2011																
Crops																		
Crop Name	Crop Type	Intended Use	Practice	Share														
CORN	SWEET (SWT)	Fresh (FH)	Non-Irrig	100.00%														
				Edit Delete														
<table border="1"> <thead> <tr> <th></th> <th>Acreage Report</th> <th>Producer Provided Acres</th> </tr> </thead> <tbody> <tr> <td>Total Planted Acres:</td> <td>200.00</td> <td></td> </tr> <tr> <td>Total Prevented Acres:</td> <td>N/A</td> <td>10.00</td> </tr> <tr> <td colspan="3">Ineligible Planted Acres:</td> </tr> <tr> <td colspan="3">Ineligible Prevented Acres:</td> </tr> </tbody> </table>			Acreage Report	Producer Provided Acres	Total Planted Acres:	200.00		Total Prevented Acres:	N/A	10.00	Ineligible Planted Acres:			Ineligible Prevented Acres:			Final Use: Fresh (FH) Yield: 30.55 Adjustment: 100%	
	Acreage Report	Producer Provided Acres																
Total Planted Acres:	200.00																	
Total Prevented Acres:	N/A	10.00																
Ineligible Planted Acres:																		
Ineligible Prevented Acres:																		
Stage	Acres	Production	Production Not to Count	COC Assigned/ Adjusted														
Harvested	125.00	2000																
Prevented	10.00																	
				Secondary Use/ Salvage Value Producer: COC:														
Add Another Crop																		
Additional Information																		
Does the producer have additional acres of CCRN/002 01 to plant or harvest? <input type="checkbox"/> Yes <input type="checkbox"/> No																		
Producer Signature																		
Signature Type: <input type="text"/>		Signature Date: <input type="text"/>																
LA or FSA Representative Signature																		
Signature Date: <input type="text"/>																		
COC Determination																		
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		Date: <input type="text"/>																
Cancellation																		
Do you want to cancel this Application for Payment?																		
<input type="checkbox"/> Yes		Reason: <input type="text"/>																
<input type="button" value="Save & Continue"/>		<input type="button" value="Save & Print"/>		<input type="button" value="Cancel"/>														

--*

*--1718 Application for Payment Summary Screen (Continued)

C Field Descriptions/Actions

The following table provides the field descriptions and actions for the Application for Payment Summary Screen.

Field/Button	Description	Action
Date of Loss		
Disaster Start	Notices of loss associated with the Application for Payment. For yield based crops, Notices of Loss are automatically assigned to the Application for Payment and cannot be modified. All Notices of Loss on file for the selected unit and pay group will be assigned.	
Disaster End		
Loss Apparent		
Crops (All crops for which data has been entered will be displayed)		
Edit	Allows for modification of existing production data. Yield Loss Acreage Screen will be displayed. See paragraph 1716.	
Delete	Allows for deletion of existing production data. Delete Crop Screen will be displayed. See paragraph 1709.	
Add Another Crop	All crops in the pay group with acreage reported must be on the Application for Payment. Allows for loading additional crops in the pay group with reported acreage on the Application for Payment. Crop Selection Screen will be displayed. See paragraph 1706.	
Additional Information		
Does the Producer Have Additional Acres to Plant or Harvest?	All crops in the pay group with acreage reported must be on the Application for Payment before the producer signs.	Select "Yes" or "No". Note: If "Yes" is selected, the producer signature date cannot be entered. If "No" is selected, the producer signature date can be entered.
Producer Signature		
Signature Type	Manual selection of the type of signature provided by the producer. Applicable signature types are: <ul style="list-style-type: none">• paper• or FAX.	Signature type shall only be selected after either of the following occurs: <ul style="list-style-type: none">• producer signs and dates the Application for Payment• FAX with the producer's signature and date has been received in the County Office.

--*

*--1718 Application for Payment Summary Screen (Continued)

C Field Descriptions/Actions (Continued)

Field/Button	Description	Action
Signature Date	Manual entry of the date the producer signed or FAXed the Application for Payment.	Enter the date the producer signed the Application for Payment.
LA/FSA Representative Signature		
Signature Date	Manual entry.	Enter the date the LA signed the Application for Payment. Enter the date the FSA representative signed the Application for Payment if: <ul style="list-style-type: none"> • the loss adjustor was not required to do an appraisal or verify the crop information because of production being harvested • loss adjustor signed CCC-576-1.
COC Determination		
Approved/Disapproved	Manual selection.	Select whether CCC-576 (page 2) was approved or disapproved.
Determination Date	Manual entry.	Enter the date COC made their determination.
Cancellation		
Do you want to cancel this Application for Payment?	Manual selection.	Select the "Yes" checkbox to cancel CCC-576 (page 2).
Reason	Manual selection.	Select the reason CCC-576 (page 2) is being cancelled.
Buttons		
Save & Continue	Confirmation Screen will be displayed. See paragraph 1708.	
Save & Print	CCC-576 (page 2) will: <ul style="list-style-type: none"> • be saved • be displayed in a separate window • will contain only data that has been entered into the system as of the date it is being printed. 	
Cancel	The Search Application for Payment Screen will be displayed for the selected producer. See paragraph 1701.	

--*

1719-1725 (Reserved)

--Subsection 2 Graduated Value Loss Crops*1726 Value Loss Crops (Graduated)****A Overview**

The Value Loss Crops (Graduated) Screen will be displayed when a graduated value loss crop is selected on the Crop Selection Screen. Following are value loss crops with graduated price codes:

- Ginseng (0089)

Exception: Ginseng for SD is a yield based crop.

- Finfish (3000)

Exception: TRO, HAP, LAM, MBU, and TAN are non-graduated value loss crops.

- Mollusk (3001)

- Crustacean (3002)

- Christmas Trees (7321)

- Crops with an intended use of SO

Note: Although crops with an intended use of SO are not graduated value loss crops, the 2012 software considers them as a graduated value loss crop so that payments will correctly calculate using the price from the NCT.

The dollar value will be calculated based on the producer's actual inventory and the graduated price codes.--*

*--1726 Value Loss Crops (Graduated) (Continued)

B Example Value Loss Crops (Graduated) Screen

Following is an example of the Value Loss Crops (Graduated) Screen.

PART E - VALUE LOSS CROPS (GRADUATED)

Year: 2012 **State:** Mississippi **County:** Coahoma
Producer: PRODUCER, ANY 1

Unit: 352 **Pay Crop/Type:** CHRISTMAS TREES/001 **Planting Period:** 01
Crop Name: CHRISTMAS TREES **Crop Type:** AUSTRIAN PINE (AUS) **Intended Use:** Fresh (FH)
Share: 100.00%

Value Loss

Graduated Price	Beginning Inventory	Ending Inventory	COC Ineligible Inventory
001	<input type="text"/>	<input type="text"/>	<input type="text"/>
002	<input type="text"/>	<input type="text"/>	<input type="text"/>
003	<input type="text"/>	<input type="text"/>	<input type="text"/>
004	<input type="text"/>	<input type="text"/>	<input type="text"/>
005	<input type="text"/>	<input type="text"/>	<input type="text"/>
006	<input type="text"/>	<input type="text"/>	<input type="text"/>
007	<input type="text"/>	<input type="text"/>	<input type="text"/>
008	<input type="text"/>	<input type="text"/>	<input type="text"/>
009	<input type="text"/>	<input type="text"/>	<input type="text"/>
010	<input type="text"/>	<input type="text"/>	<input type="text"/>
011	<input type="text"/>	<input type="text"/>	<input type="text"/>
012	<input type="text"/>	<input type="text"/>	<input type="text"/>
SED	<input type="text"/>	<input type="text"/>	<input type="text"/>

Producer

Secondary Use/Salvage Value :

COC Use County Established

Secondary Use/Salvage Value :

Save Crop
Back
NAP Main Menu

--*

*--1726 Value Loss Crops (Graduated) (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Value Loss Crops (Graduated) Screen.

Field/Button	Description	Action
Graduated Price	Graduated price codes applicable to the selected crop.	
Beginning Inventory	Manual entry. The actual beginning inventory rather than the total dollar amount shall be entered. The system will calculate the value of beginning inventory based on the actual inventory that is entered.	Enter the actual beginning inventory of the crop applicable to each graduated price code. Example: Before the disaster, any 1 Producer has 10,000 large crabs (LAR/CRB) on hand. 10,000 would be entered in the "Beginning Inventory" field for the "LAR" price code.
Ending Inventory	Manual entry. The actual ending inventory rather than the total dollar amount shall be entered. The system will calculate the value of ending inventory based on the actual inventory that is entered.	Enter the actual ending inventory of the crop applicable to each graduated price code. Example: After the disaster, any 1 Producer has 2,245 large crabs (LAR/CRB) on hand. 2,245 would be entered in the "Ending Inventory" field for the "LAR" price code.
COC Ineligible Inventory	Manual entry. The actual ineligible inventory rather than the total dollar amount shall be entered. The system will calculate the value of ineligible inventory based on the actual ineligible inventory that is entered.	Not required. Enter the actual inventory of the crop applicable to each graduated price code that perished because of an ineligible cause of loss. Example: Any 1 Producer lost 56 large crabs (LAR/CRB) because of a non-disaster related condition. 56 would be entered in the "COC Ineligible Inventory" field for the "LAR" price code.
Producer Secondary User/Salvage Value	Manual entry.	Enter the total dollar value received for crops sold as salvage according to paragraph 333.
County Established Secondary Use/Salvage Value	Manual entry.	Enter the total dollar value received for crops sold as salvage according to paragraph 333 as determined by COC.
Save Crop	Data will be saved and the Crop Selection Screen or Application for Payment Summary Screen will be displayed. See paragraph 1706 or 1727.	
Back	The previous screen will be displayed.	
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.	

--*

***--1727 Application for Payment Summary Screen**

A Overview

The Application for Payment Summary Screen is displayed after data is saved on the Value Loss Crops (Graduated) Screen.

The Application for Payment Summary Screen provides the ability to:

- select applicable Notice(s) of Loss
- edit existing associated Notices of Loss
- edit or delete previously entered production data for the crop
- add another crop to the application
- enter producer signature and date
- enter LA/FSA representative signature date
- enter COC approval/disapproval and date
- cancel the Application for Payment
- save the Application for Payment
- print CCC-576 (page 2)
- return to the Search Application for Payment Screen.--*

*--1727 Application for Payment Summary Screen (Continued)

B Example Application for Payment Summary Screen

Following is an example of the Application for Payment Summary Screen.

Application for Payment Summary				
Year: 2012		State: Mississippi		County: Coahoma
Producer: PRODUCER, ANY 1				
Unit: 613	Pay Crop/Type: CRUSTACEAN/001		Planting Period: 01	
Date of Loss				
Disaster Start	Disaster End	Loss Apparent		
10/01/2011		10/05/2011		
Select Date of Loss				
Crops				
Crop Name	Crop Type	Intended Use	Practice	Share
CRUSTACEAN	CRAB (CRB)	Fresh (FH)	N/A	5.00% Edit Delete
Grad. Price Code	Beg. Inventory/ Field Market A	End. Inventory/ Inv. After Disaster	COC Ineligible/ Inventory	
LAR	10000	2500		
MED	2000	500		
SMA	6500	3200		
				Secondary Use/ Salvage Value
				Producer:
				COC:
Add Another Crop				
Additional Information				
Does the producer have additional acres of CRUSTACEAN/001 01 to plant or harvest? <input type="checkbox"/> Yes <input type="checkbox"/> No				
Producer Signature				
Signature Type: <input type="text"/>		Signature Date: <input type="text"/>		
LA or FSA Representative Signature				
Signature Date: <input type="text"/>				
COC Determination				
<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved		Date: <input type="text"/>
* No approved Notice of Loss for the following crop(s): CRUSTACEAN CRAB				
Cancellation				
Do you want to cancel this Application for Payment?				
<input type="checkbox"/> Yes		Reason: <input type="text"/>		
Save & Continue		Save & Print		Cancel

--*

*--1727 Application for Payment Summary Screen (Continued)

C Field Descriptions/Actions

The following table provides the field descriptions and actions for the Application for Payment Summary Screen.

Field/Button	Description	Action
Date of Loss		
Disaster Start	Notices of loss associated with the Application for Payment. For value loss crops, Notices of Loss must be manually selected by the user.	
Disaster End		
Loss Apparent		
Select Date of Loss	Date of Loss Selection Screen will be displayed. See paragraph 1707.	
Crops (All crops for which data has been entered will be displayed)		
Edit	Allows for modification of existing production data. Value Loss Crops (Graduated) Screen will be displayed. See paragraph 1726.	
Delete	Allows for deletion of existing data. Delete Crop Screen will be displayed. See paragraph 1709.	
Add Another Crop	All crops in the pay group with acreage reported must be on the Application for Payment. Allows for loading additional crops in the pay group with reported acreage on the Application for Payment. Crop Selection Screen will be displayed. See paragraph 1706.	
Additional Information		
Does the Producer Have Additional Acres to Plant or Harvest?	All crops in the pay group with acreage reported must be on the Application for Payment before the producer signs.	Select "Yes" or "No". Note: If "Yes" is selected, the producer signature date cannot be entered. If "No" is selected, the producer signature date can be entered.
Producer Signature		
Signature Type	Manual selection of the type of signature provided by the producer. Applicable signature types are: <ul style="list-style-type: none">• paper• or FAX.	Signature type shall only be selected after either of the following occurs: <ul style="list-style-type: none">• producer signs and dates the Application for Payment• FAX with the producer's signature and date has been received in the County Office.

--*

*--1727 Application for Payment Summary Screen (Continued)

C Field Descriptions/Actions (Continued)

Field/Button	Description	Action
Signature Date	Manual entry of the date the producer signed or FAXed the Application for Payment.	Enter the date the producer signed the Application for Payment.
LA/FSA Representative Signature		
Signature Date	Manual entry.	Enter the date the LA signed the Application for Payment. Enter the date the FSA representative signed the Application for Payment if: <ul style="list-style-type: none"> • the loss adjustor was not required to do an appraisal or verify the crop information because of production being harvested • loss adjustor signed CCC-576-1.
COC Determination		
Approved/Disapproved	Manual selection.	Select whether CCC-576 (page 2) was approved or disapproved.
Determination Date	Manual entry.	Enter the date COC made their determination.
Cancellation		
Do you want to cancel this Application for Payment?	Manual selection.	Select the "Yes" checkbox to cancel CCC-576 (page 2).
Reason	Manual selection.	Select the reason CCC-576 (page 2) is being cancelled.
Buttons		
Save & Continue	Confirmation Screen will be displayed. See paragraph 1708.	
Save & Print	CCC-576 (page 2) will: <ul style="list-style-type: none"> • be saved • be displayed in a separate window • contain only data that has been entered into the system as of the date it is being printed. 	
Cancel	The Search Application for Payment Screen will be displayed for the selected producer. See paragraph 1701.	

1728-1740 (Reserved)

--Subsection 3 Non-Graduated Value Loss Crops*1741 Value Loss Crops (Non-Graduated)****A Overview**

The Value Loss Crops (Non-Graduated) Screen will be displayed when a non-graduated value loss crop is selected on the Crop Selection Screen. Following are value loss crops without graduated price codes:

- Nursery (1010)
- Mushrooms (0403)
- Floriculture (7501)

Exception: Floriculture for SD is a yield based crop.

- Finfish with type code of TRO, HAP, LAM, MBU, and TAN (3000)

Exception: All other Finfish are graduated value loss crops.

- All crops with an intended use of RS and SE.

The dollar value for non-graduated value loss crops must be calculated manually and entered into the system.--*

*--1741 Value Loss Crops (Non-Graduated) (Continued)

B Example Value Loss Crops (Non-Graduated) Screen

Following is an example of the Value Loss Crops (Non-Graduated) Screen.

PART E - VALUE LOSS CROPS (NON-GRADUATED)		
Year: 2012	State: Mississippi	County: Coahoma
Producer: PRODUCER, ANY 1		
Unit: 612	Pay Crop/Type: NURSERY/001	Planting Period: 01
Crop Name: NURSERY	Crop Type: FIELD (FLD)	Intended Use:
Share: 50.00%		
Value Loss		
Field Market Value A (\$)	Inventory After Disaster (\$)	COC Ineligible Inventory
<input type="text"/>	<input type="text"/>	<input type="text"/>
Secondary Use/Salvage Value :		Producer <input type="text"/>
COC Use		County Established
Secondary Use/Salvage Value:		<input type="text"/>
<input type="button" value="Save Crop"/>	<input type="button" value="Back"/>	<input type="button" value="NAP Main Menu"/>

--*

*--1741 Value Loss Crops (Non-Graduated) (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Value Loss Crops (Non-Graduated) Screen.

Field/Button	Description	Action
Field Market Value A (\$)	Manual entry. The actual dollar amount shall be entered.	Enter the dollar value of inventory present immediately before the disaster according to paragraph 181.
Inventory After Disaster (\$)	Manual entry. The actual dollar amount shall be entered.	Enter the dollar value of inventory remaining after the disaster.
COC Ineligible Inventory	Manual entry. The actual dollar amount shall be entered.	Not required. Enter the determined dollar value for losses stemming from ineligible causes of loss.
Producer Secondary Use/Salvage Value	Manual entry.	Not required. Enter the total dollar value received for crops sold as salvage according to paragraph 333.
County Established Secondary Use/Salvage Value	Manual entry.	Not required. Enter the total dollar value received for crops sold as salvage according to paragraph 333 as determined by COC.
Save Crop	Data will be saved and Crop Selection Screen or Application for Payment Summary Screen will be displayed. See paragraph 1706 or 1742.	
Back	The previous screen will be displayed.	
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.	

--*

***--1742 Application for Payment Summary Screen**

A Overview

The Application for Payment Summary Screen is displayed after data is saved on the Value Loss (Non-Graduated) Screen.

The Application for Payment Summary Screen provides the ability to:

- select applicable Notice(s) of Loss
- edit existing associated Notices of Loss
- edit or delete previously entered production data for the crop
- add another crop to the application
- enter producer signature and date
- enter LA/FSA representative signature date
- enter COC approval/disapproval and date
- cancel the Application for Payment
- save the Application for Payment
- print CCC-576 (page 2)
- return to the Search Application for Payment Screen.--*

*--17 42 Application for Payment Summary Screen (Continued)

B Example Application for Payment Summary Screen

Following is an example of the Application for Payment Summary Screen.

Application for Payment Summary					
Year: 2012	State: Mississippi	County: Coahoma			
Producer: PRODUCER, ANY 1					
Unit: 612	Pay Crop/Type: NURSERY/001	Planting Period: 01			
Date of Loss					
Disaster Start	Disaster End	Loss Apparent			
01/15/2011	01/21/2011	01/23/2011			
Select Date of Loss					
Crops					
Crop Name	Crop Type	Intended Use	Practice	Share	
NURSERY	FIELD (FLD)		N/A	50.00%	Edit Delete
Grad. Price Code	Beg. Inventory/ Field Market A	End. Inventory/ Inv. After Disaster	COC Ineligible/ Inventory		
	2543	532	125		
			Secondary Use/ Salvage Value		
			Producer:		
			COC:		
Add Another Crop					
Additional Information					
Does the producer have additional acres of NURSERY/001 01 to plant or harvest? <input type="checkbox"/> Yes <input type="checkbox"/> No					
Producer Signature					
Signature Type: <input type="text"/>		Signature Date: <input type="text"/>			
LA or FSA Representative Signature					
Signature Date: <input type="text"/>					
COC Determination					
<input type="checkbox"/> Approved		<input type="checkbox"/> Disapproved		Date: <input type="text"/>	
* Cannot be approved because of Notice of Loss.					
* No approved Notice of Loss for the following crop(s): NURSERY FIELD					
Cancellation					
Do you want to cancel this Application for Payment?					
<input type="checkbox"/> Yes		Reason: <input type="text"/>			
<input type="button" value="Save & Continue"/>		<input type="button" value="Save & Print"/>		<input type="button" value="Cancel"/>	

--*

*--1742 Application for Payment Summary Screen (Continued)

C Field Descriptions/Actions

The following table provides the field descriptions and actions for the Application for Payment Summary Screen.

Field/Button	Description	Action
Date of Loss		
Disaster Start	Notices of Loss associated with the Application for Payment. For value loss crops, Notices of Loss must be manually selected by the user.	
Disaster End		
Loss Apparent		
Select Date of Loss	Date of Loss Selection Screen will be displayed. See paragraph 1707.	
Crops (All crops for which data has been entered will be displayed)		
Edit	Allows for modification of existing production data. Value Loss Crops (Non-Graduated) Screen will be displayed. See paragraph 1741.	
Delete	Allows for deletion of existing data. Delete Crop Screen will be displayed. See paragraph 1709.	
Add Another Crop	All crops in the pay group with acreage reported must be on the Application for Payment. Allows for loading additional crops in the pay group with reported acreage on the Application for Payment. Crop Selection Screen will be displayed. See paragraph 1706.	
Additional Information		
Does the Producer Have Additional Acres to Plant or Harvest?	All crops in the pay group with acreage reported must be on the Application for Payment before the producer signs.	Select "Yes" or "No". Note: If "Yes" is selected, the producer signature date cannot be entered. If "No" is selected, the producer signature date can be entered.
Producer Signature		
Signature Type	Manual selection of the type of signature provided by the producer. Applicable signature types are: <ul style="list-style-type: none">• paper• FAX.	Signature type shall only be selected after either of the following occurs: <ul style="list-style-type: none">• producer signs and dates the Application for Payment• FAX with the producer's signature and date has been received in the County Office.

--*

*--1742 Application for Payment Summary Screen (Continued)

C Field Descriptions/Actions (Continued)

Field/Button	Description	Action
Signature Date	Manual entry of the date the producer signed or FAXed the Application for Payment.	Enter the date the producer signed the Application for Payment.
LA/FSA Representative Signature		
Signature Date	Manual entry.	Enter the date the LA signed the Application for Payment. Enter the date the FSA representative signed the Application for Payment if: <ul style="list-style-type: none"> • the loss adjustor was not required to do an appraisal or verify the crop information because of production being harvested • loss adjustor signed CCC-576-1.
COC Determination		
Approved/Disapproved	Manual selection.	Select whether CCC-576 (page 2) was approved or disapproved.
Determination Date	Manual entry.	Enter the date COC made their determination.
Cancellation		
Do you want to cancel this Application for Payment?	Manual selection.	Select the "Yes" checkbox to cancel CCC-576 (page 2).
Reason	Manual selection.	Select the reason CCC-576 (page 2) is being cancelled.
Buttons		
Save & Continue	Confirmation Screen will be displayed. See paragraph 1708.	
Save & Print	CCC-576 (page 2) will: <ul style="list-style-type: none"> • be saved • be displayed in a separate window • contain only data that has been entered into the system date it is being printed. 	
Cancel	Search Application for Payment Screen will be displayed for the selected producer. See paragraph 1701.	

--*

1743-1755 (Reserved)

*--Subsection 4 Grazing Crops

1756 Grazing Loss Acreage

A Overview

The Grazing Loss Acreage Screen will be displayed when a grazing crop is selected on the Crop Selection Screen.

B Example Grazing Loss Acreage Screen

Following is an example of the Grazing Loss Acreage Screen.

Grazing Loss Acreage

Year: 2012 **State:** Mississippi **County:** Coahoma
Producer: PRODUCER, ANY 1

Unit: 624 **Pay Crop/Type:** BARLEY/002 **Planting Period:** 01
Crop Name: BARLEY **Crop Type:** WINTER BARLEY (WTR) **Intended Use:** Grazing (GZ)
Share: 40.00% **Practice:** Non-Irrig

Acreage

	Acreage Report	Producer Provided Acres
Total Planted Acres:	15.90	<input type="text"/>
<hr/>		
Ineligible Planted Acres:	<input type="text"/>	

Save & Continue
Back
NAP Main Menu

--*

*--1756 Grazing Loss Acreage (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Grazing Loss Acreage Screen.

Field/Button	Description	Action
Total Planted Acres – Acreage Report	Total certified planted acres for the crop from the acreage report.	
Total Planted Acres – Producer Provided Acres	Manual entry.	Not required. Enter planted acres provided by the producer, if applicable.
Ineligible Planted Acres	Manual entry.	Not required. Enter planted acres that were reported on the acreage report that are not eligible for NAP.
Save & Continue	Grazing “AUD” Loss Calculations Screen will be displayed. See paragraph 1757.	
Back	Crop Selection Screen or Application for Payment Summary Screen will be displayed. See paragraph 1706 or 1758.	
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.	

--*

*--1757 Grazing "AUD" Loss Calculations

A Overview

The Grazing "AUD" Loss Calculations Screen will be displayed after saving data on the Grazing Loss Acreage Screen. Data entered on the Grazing "AUD" Loss Calculations Screen is used to determine a producer's loss on grazing crops.

B Example Grazing "AUD" Loss Calculations Screen

Following is an example of the Grazing "AUD" Loss Calculations Screen.

PART F - GRAZING "AUD" LOSS CALCULATIONS

Year: 2012 **State:** Mississippi **County:** Coahoma
Producer: PRODUCER, ANY 1

Unit: 624 **Pay Crop/Type:** BARLEY/002 **Planting Period:** 01
Crop Name: BARLEY **Crop Type:** WINTER BARLEY (WTR) **Intended Use:** Grazing (GZ)
Share: 40.00% **Practice:** Non-Irrig

Acreage

	Acreage Report	Producer Provided Acres
Total Planted Acres:	15.90	
Ineligible Planted Acres:		

Carrying Capacity

Planting Period	Carrying Capacity	Grazing Period Days
<input type="radio"/> 01	4.00	120
<input type="radio"/> 21	5.00	90

COC Adjustment Factor	COC Loss Factor	COC Assigned	
			Planted Acres: <input style="width: 80px;" type="text"/>

	Acres	Name of Lessor
Private/Leased:		
Federal:		
State:		

Grazing Loss Data

Planting Period	Carrying Capacity	Grazing Period	COC Adjustment Factor	COC Loss Factor	COC Assigned	Action
31	6.00	180				Edit Delete

--*

*--1757 Grazing “AUD” Loss Calculations (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Grazing “AUD” Loss Calculations Screen.

Field/Button	Description	Action
Acreage		
Acreage Report	Acreage information from the Grazing Loss Acreage Screen will be displayed.	
Producer Provided Acres		
Carrying Capacity		
Planting Period	Carrying capacities applicable to the crop, type, intended use, and practice from the NCT.	
Carrying Capacity		
Grazing Period Days		
COC Adjustment Factor	Manual entry.	Not required. Enter the COC AUD adjustment factor for the selected carrying capacity. See subparagraphs 195 F and G.
COC Loss Factor	Manual entry.	Enter the COC AUD loss factor for the selected carrying capacity. See subparagraph 195 I.
COC Assigned	Manual entry.	Not required. Enter the COC AUD assigned for the selected carrying capacity. See subparagraph 195 E and paragraph 329.
Planted Acres	Manual entry.	Enter the planted acres for the selected carrying capacity.
Private/Leased – Acres	Manual entry.	Enter the number of private/leased acres for the selected carrying capacity.
Private/Leased – Name of Lessor	Manual entry.	If private/leased acres were entered, enter the name of lessor of private/leased acres.
Federal – Acres	Manual entry.	Enter the number of Federal acres for the selected carrying capacity.
Federal – Name of Lessor	Manual entry.	If Federal acres were entered, enter the name of lessor of federal acres.
State – Acres	Manual entry.	Enter the number of State acres for the selected carrying capacity.
State – Name of Lessor	Manual entry.	If State acres were entered, enter the name of lessor of State acres.
Add Carrying Capacity	Adds the selected carrying capacity to the Application for Payment. The Grazing “AUD” Loss Calculations Screen will be redisplayed.	
Cancel Add	Removes all entered data.	

--*

*--1757 Grazing “AUD” Loss Calculations (Continued)

C Field Descriptions and Actions (Continued)

Field/Button	Description	Action
Grazing Loss Data		
Planting Period	Carrying capacity data that is already entered on the Application for Payment.	
Carrying Capacity		
Grazing Period		
COC Adjustment Factor		
COC Loss Factor		
COC Assigned		
Action	<p>Allows for modification/deletion of existing carrying capacity data.</p> <p>If “Edit” is selected, the data is redisplayed in the Carrying Capacity section.</p> <p>If “Delete” is selected, the Delete Carrying Capacity Screen will be displayed.</p>	
Buttons		
Continue	Data will be saved and the Crop Selection Screen or Application for Payment Summary Screen will be displayed. See paragraph 1706 or 1758.	
Back	The previous screen will be displayed.	
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.	

--*

***--1758 Application for Payment Summary Screen**

A Overview

The Application for Payment Summary Screen is displayed after continuing from the Grazing “AUD” Loss Calculations Screen.

The Application for Payment Summary Screen provides the ability to:

- edit or delete previously entered production data for the crop
- add another crop to the application
- enter producer signature and date
- enter LA/FSA representative signature date
- enter COC approval/disapproval and date
- cancel the Application for Payment
- save the Application for Payment
- print CCC-576 (page 2)
- return to the Search Application for Payment Screen.--*

1758 Application for Payment Summary Screen (Continued)

B Example Application for Payment Summary Screen

Following is an example of the Application for Payment Summary Screen.

Application for Payment Summary																		
Year: 2012		State: Mississippi		County: Coahoma														
Producer: PRODUCER, ANY 1																		
Unit: 624	Pay Crop/Type: BARLEY/002		Planting Period: 01															
Date of Loss																		
Disaster Start	Disaster End	Loss Apparent																
05/10/2011	05/12/2011	05/13/2011																
05/15/2011		05/17/2011																
Crops																		
Crop Name	Crop Type	Intended Use	Practice	Share														
BARLEY	WINTER BARLEY (WTR)	Grazing (GZ)	Non-Irrig	40.00% Edit Delete														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #0056b3; color: white;"> <th>Acreage Report</th> <th>Producer Provided Acres</th> </tr> </thead> <tbody> <tr> <td>Total Planted Acres: 15.90</td> <td></td> </tr> <tr> <td>Ineligible Planted Acres:</td> <td></td> </tr> </tbody> </table>		Acreage Report	Producer Provided Acres	Total Planted Acres: 15.90		Ineligible Planted Acres:												
Acreage Report	Producer Provided Acres																	
Total Planted Acres: 15.90																		
Ineligible Planted Acres:																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #0056b3; color: white;"> <th>Planting Period</th> <th>Carrying Capacity</th> <th>Grazing Days</th> <th>Planted Acres</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>5.00</td> <td>90</td> <td>10.50</td> </tr> </tbody> </table>		Planting Period	Carrying Capacity	Grazing Days	Planted Acres	01	5.00	90	10.50	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #0056b3; color: white;"> <th>COC Adjustment Factor</th> <th>COC Loss Factor</th> <th>COC Assigned</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>			COC Adjustment Factor	COC Loss Factor	COC Assigned			
Planting Period	Carrying Capacity	Grazing Days	Planted Acres															
01	5.00	90	10.50															
COC Adjustment Factor	COC Loss Factor	COC Assigned																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #0056b3; color: white;"> <th>Private/Leased:</th> <th>Acres</th> <th>Name of Lessor</th> </tr> </thead> <tbody> <tr> <td></td> <td>3.50</td> <td>IMA Entity</td> </tr> </tbody> </table>		Private/Leased:	Acres	Name of Lessor		3.50	IMA Entity											
Private/Leased:	Acres	Name of Lessor																
	3.50	IMA Entity																
Add Another Crop																		
Additional Information																		
Does the producer have additional acres of BARLEY/002 01 to plant or harvest? <input type="checkbox"/> Yes <input type="checkbox"/> No																		
Producer Signature																		
Signature Type: <input type="text"/>		Signature Date: <input type="text"/>																
LA or FSA Representative Signature																		
Signature Date: <input type="text"/>																		
COC Determination																		
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		Date: <input type="text"/>																
Cancellation																		
Do you want to cancel this Application for Payment?																		
<input type="checkbox"/> Yes		Reason: <input type="text"/>																
<input type="button" value="Save & Continue"/>		<input type="button" value="Save & Print"/>		<input type="button" value="Cancel"/>														

--*

*--1758 Application for Payment Summary Screen (Continued)

C Field Descriptions/Actions

The following table provides the field descriptions and actions for the Application for Payment Summary Screen.

Field/Button	Description	Action
Date of Loss		
Disaster Start	Notice(s) of Loss associated with the Application for Payment. For grazing crops, Notices of Loss are automatically assigned to the Application for Payment and cannot be modified. All Notices of Loss on file for the unit and pay group will be assigned.	
Disaster End		
Loss Apparent		
Crops (All crops for which data has been entered will be displayed)		
Edit	Allows for modification of existing production data. Grazing Loss Acreage Screen will be displayed. See paragraph 1756.	
Delete	Allows for deletion of existing acreage data. Delete Crop Screen will be displayed. See paragraph 1709.	
Add Another Crop	All crops in the pay group with acreage reported must be on the Application for Payment. Allows for loading additional crops in the pay group with reported acreage on the Application for Payment. Crop Selection Screen will be displayed. See paragraph 1706.	
Additional Information		
Does the Producer Have Additional Acres to Plant or Harvest?	All crops in the pay group with acreage reported must be on the Application for Payment before the producer signs.	Select "Yes" or "No". Note: If "Yes" is selected, the producer signature date cannot be entered. If "No" is selected, the producer signature date can be entered.
Producer Signature		
Signature Type	Manual selection of the type of signature provided by the producer. Applicable signature types are: <ul style="list-style-type: none">• Paper• FAX.	Signature type shall only be selected after either of the following occurs: <ul style="list-style-type: none">• producer signs and dates the Application for Payment• FAX with the producer's signature and date has been received in the County Office.

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*--1758 Application for Payment Summary Screen (Continued)

C Field Descriptions/Actions (Continued)

Field/Button	Description	Action
Signature Date	Manual entry of the date the producer signed or FAXed the Application for Payment.	Enter the date the producer signed the Application for Payment.
LA/FSA Representative Signature		
Signature Date	Manual entry.	Enter the date the LA signed the Application for Payment. Enter the date the FSA representative signed the Application for Payment if: <ul style="list-style-type: none"> • the loss adjustor was not required to do an appraisal or verify the crop information because of production being harvested • loss adjustor signed CCC-576-1.
COC Determination		
Approved/Disapproved	Manual selection.	Select whether CCC-576 (page 2) was approved or disapproved.
Determination Date	Manual entry.	Enter the date COC made their determination.
Cancellation		
Do you want to cancel this Application for Payment?	Manual selection.	Select the "Yes" checkbox to cancel CCC-576 (page 2).
Reason	Manual selection.	Select the reason CCC-576 (page 2) is being cancelled.
Buttons		
Save & Continue	The Confirmation Screen will be displayed. See paragraph 1708.	
Save & Print	The CCC-576 (page 2) will: <ul style="list-style-type: none"> • be saved • be displayed in a separate window • will contain only data that has been entered into the system as of the date it is being printed. 	
Cancel	The Search Application for Payment Screen will be displayed for the selected producer. See paragraph 1701.	

--*

1759-1770 (Reserved)

***--Subsection 5 Forage Crops**

1771 Special Forage

A Overview

Forage crops have special rules if coverage was bought for a crop that was intended to be mechanically harvested but the actual use of the acreage (or portion thereof) was grazed.

The following table provides a list of forage crops.

Crop	Crop Code	Crop Type	Intended Use	Pay Crop	Pay Type
Alfalfa	0027		FG, SD	0027	001
Barley	0091	All types	FG	0091	001
Birdsfoot/Trefoil	0355		FG, SD	0102	001
Clover	0265	All types	FG, SD	0102	001
Forage Soybean/Sorghum	0125		FG	0125	001
Grass	0102	All types	FG, SD	0102	001
Kochia (Prostrata)	2002		FG, SD	2002	001
Lespedeza	0273		FG, SD	0102	001
Millett	0080	COM	FG	0080	001
		DOP			
Mixed Forage	0296	AGM	FG, SD	0296	001
		ASG			
		GMA			
Mixed Forage	0296	ICG	FG, SD	0102	001
		IGS			
		LCG			
		LEG			
		LGG			
		LGM			
		LSG			
		MSG			
		NSG			
		OTP			
		SSG			
Oats	0016	All types	FG	0016	001
Perennial Peanuts	9033		FG	9033	001
Rye	0094		FG	0094	001

*--1771 Special Forage (Continued)

A Overview (Continued)

Crop	Crop Code	Crop Type	Intended Use	Pay Crop	Pay Type
Sorghum, Dual Purpose	0052		FG	0050	001
Sorghum, Forage	0050	CAN	FG	0050	001
		ALU			
		SUD			
		SWT			
Speltz	0131		FG	0131	001
Triticale	0158		FG	0158	001
Vetch	0435	All types	FG, SD	0102	001
Wheat	0011	All types	FG	0011	001

The Special Forage Screen will be displayed when a forage crop is selected on the Crop Selection Screen.

B Example Special Forage Screen

Following is an example of the Special Forage Screen.

Special Forage

Year: 2012 **State:** Mississippi **County:** Coahoma

Producer: PRODUCER, ANY 1

Unit: 624 **Pay Crop/Type:** BARLEY/002 **Planting Period:** 01

Crop Name: BARLEY **Crop Type:** WINTER BARLEY (WTR) **Intended Use:** Forage (FG)

Share: 20.00% **Practice:** Non-Irrig

Choose which of the following applies:

- All acres of this crop were mechanically harvested
- All acres of this crop were 100 percent grazed, AND history requirements were met for determining loss.
- Some of the acres of this crop were mechanically harvested and some grazed, AND the grazed acreage met the history requirement for determining loss.
- Some of the acres of this crop were mechanically harvested and some grazed for which the grazed acreage did not meet the history requirements for determining loss.
- All acres of this crop were 100 percent grazed, AND the history requirements were not met for determining loss.

--*

*--1771 Special Forage (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Special Forage Screen.

Field/Button	Description
All acres of this crop were mechanically harvested	The production for this crop was either: <ul style="list-style-type: none"> • 100 percent harvested based on its intended use • abandoned.
All acres of this crop were 100 percent grazed, AND history requirements were met for determining loss	One hundred percent of the acreage was grazed instead of being mechanically harvested as intended, and the history requirements for determining the loss based on the intended method of mechanical harvest were met according to subparagraph 194 E or 194.5 E.
Some of the acres of this crop were mechanically harvested and some grazed, AND the grazed acreage met the history requirement for determining loss	Some of the acreage was grazed for which the history requirements were met for determining the loss based on the intended method of mechanical harvest according to paragraph 194 E or 194.5 E, and some of the acreage was mechanically harvested as intended.
Some of the acres of this crop were mechanically harvested and some grazed for which the grazed acreage did not meet the history requirements for determining loss	Some of the acreage was 100 percent grazed for which the history requirements were not met for determining the loss based on the intended method of mechanical harvest according to subparagraph 194 E or 194.5 E, and some of the acreage was mechanically harvested as intended.
All acres of this crop were 100 percent grazed, AND the history requirements were not met for determining loss	One hundred percent of the acreage was grazed instead of being mechanically harvested as intended, and the history requirements for determining the loss based on the intended method of mechanical harvest were not met according to subparagraph 194 E or 194.5 E.
Continue	See subparagraph D for additional information.
Back	Crop Selection Screen or Application for Payment Summary Screen will be displayed. See paragraph 1706, 1718, or 1758.
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.

--*

***--1771 Special Forage (Continued)**

D Action

The following table describes the results after 1 of the options is selected and “Continue” is clicked.

IF user selects...	THEN...
all acres of this crop were mechanically harvested	the Yield Loss Acreage Screen will be displayed. Load data according to Subsection 1.
All acres of this crop were 100 percent grazed, AND history requirements were met for determining loss	
some of the acres of this crop were mechanically harvested and some grazed, AND the grazed acreage met the history requirement for determining loss	
some of the acres of this crop were mechanically harvested and some grazed for which the grazed acreage did not meet the history requirements for determining loss	the Yield Loss Acreage Screen will be displayed. Load data according to Subsection 1. PRESS “Save Crop” after data is loaded. Grazing “AUD” Loss Calculations Screen will be displayed. Load data according to Subsection 4.
All acres of this crop were 100 percent grazed, AND the history requirements were not met for determining loss	the Grazing Loss Acreage Screen will be displayed. Load data according to Subsection 4.

--*

1772-1780 (Reserved)

***--Subsection 6 Application for Payment Reports**

1781 Reports

A Overview

Several standard reports are available to use as tools within the Application for Payment system. To access reports, CLICK “Reports” from the Main Menu.

B Example Reports Screen

Following is an example of the Reports Screen.

The screenshot shows a web interface titled "Reports". At the top, there are three filter fields: "Year: 2012", "State: Mississippi", and "County: Coahoma". Below these filters is a list of report types, each with a radio button:

- COC Approved Report
- COC Disapproved Report
- Producer Signed But Not LA or FSA Representative Signed
- Not Producer Signed Report
- LA or FSA Representative Signed But Not COC Signed
- Canceled Report
- Notices of Loss with No Application Report
- Ineligible for Approval Report
- County Summary Report

Below the list are two date selection fields: "Start Date:" and "End Date:", each with a text input box and a calendar icon. At the bottom of the screen are two buttons: "Create Report" and "NAP Main Menu".

--*

*--1781 Reports (Continued)

C Field Descriptions and Actions

The following table provides the field descriptions and actions for the Reports Screen.

Report/Field/Button	Action	Result
COC Approved Report	Manual selection.	Report will be displayed identifying Applications for Payment that have been approved by COC.
COC Disapproved Report	Manual selection.	Report will be displayed identifying Applications for Payment that have been disapproved by COC.
Producer Signed But Not LA or FSA Representative Signed	Manual selection.	Report will be displayed identifying Applications for Payment that have been signed by the producer but have not been signed by the LA or FSA representative.
Not Producer Signed	Manual selection.	Report will be displayed identifying Applications for Payment that have been entered but have not been signed by the producer.
LA or FSA Representative Signed But Not COC Signed	Manual selection.	Report will be displayed identifying Applications for Payment that have been signed by the by the LA or FSA representative but have not been approved/disapproved by COC.
Canceled Report	Manual selection.	Report will be displayed identifying Applications for Payment that have been cancelled.
Notices of Loss with No Application Report	Manual selection.	Report will be displayed identifying Notices of Loss that do not have an associated Application for Payment.
Ineligible for Approval Report	Manual selection.	Report will be displayed identifying Applications for Payment that are not eligible for approval.
County Summary Report	Manual selection.	Report will be displayed with a summary, by pay group, of the status of all Applications for Payment in the county.
Start Date	Manual entry.	Enter a start date to limit data displayed on any of the reports. Note: Start date is not required.
End Date	Manual entry.	Enter an end date to limit data displayed on any of the reports. Note: End date is not required.
Create Report	The selected report will be displayed.	
NAP Main Menu	Main Menu will be displayed. See paragraph 1523.	

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Menu and Screen Index

The following menus and screens are displayed in this handbook.

Menu or Screen	Title	Reference
	Add Record - County Selection Page	777
	Add Record - Primary Crop Data Page	777
	Add Record - Record Detail Page	777
	Add Record - Results Page	777
	Add Record - Secondary Crop Data Page	777
	Add Record - Summary Page	777
	Application for Payment Summary Screen	1612, 1627, 1642, 1658
	Appraisal or Report of Production Screen	1611
	Approve Record - Confirmation Screen	776, 777
	Approve Record - Results Page	776, 777
	Confirmation Screen	1608
	Crop Selection Screen	1606
	Date of Loss Selection	1607
	Delete Crop Screen	1609
	Delete Record - Confirmation Screen	778
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