

Application Source:
File Group:
Record Name: Quality Control Reporting
Record Code: P57

File Type: Delimited
Reinsurance Year: 2026
Version: Approved
Release Date: 7/1/2025

<u>Record</u> <u>Number</u>	<u>Output</u> <u>Number</u>	<u>Field</u> <u>Number</u>	<u>Field Name</u>	<u>Data Type</u>	<u>Max</u> <u>Length</u>	<u>Format</u>	<u>BUS</u> <u>Key</u>	<u>Req?</u>	<u>Rules</u>
P57		1	AIP Code	Character	2		Y	Y	AIP Code must be valid; edit with the AIP ICE, "D00100".
P57		2	Reinsurance Year	Numeric	4	CCYY	Y	Y	Current Reinsurance Year.
P57		3	Record Type Code	Character	6			Y	Record Type Code must be "P57".
P57		4	AIP Policy Producer Key	Character	15		y	Y	AIP Policy Producer Key must match the parent primary Policy Producer, "P10" record.
P57		5	AIP Insurance In Force Key	Character	15		Y	Y	AIP Insurance In Force Key must match the original submitted AIP Insurance in Force Key.
P57		6	AIP Quality Control Reporting Key	Character	15		Y	Y	AIP Quality Control Reporting Key must be unique within the submitted Quality Control Reporting, "P57" records.
P57		7	AIP Adjuster Key	Character	15				AIP Adjuster Key must match the corresponding Adjuster P56 record when AIP Adjuster Key exists.
P57		8	AIP Employee Key	Character	15				AIP Employee Key must match the corresponding Employee P54 record when AIP Employee Key exists.
P57		9	Review Completion Date	Date	8	CCYYMMDD		Y	Review Completion Date must equal the last date of the review.
P57		10	Quality Control Review Code List	Character	23			Y	Quality Control Review Codes that are applicable must be entered for each Eligible Crop Insurance Contract, must be valid; edit with Quality Control Review Ice, "D00130"; comma separated for multiple review codes.
									Quality Control Review Code List must be a minimum of 2 characters in length and a maximum of 23 characters in length.
P57		11	Application Review Result Code	Character	1			Y	Application Review Result Code must be valid; edit with the Review Result ICE, "D00082".

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P57		12	APH Review Result Code	Character	1			Y	APH Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		13	Acreage Report Review Result Code	Character	1			Y	Acreage Report Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		14	Claim Review Result Code	Character	1			Y	Claim Review Result Code must be valid; edit with the Review Result ICE, "D00082".
P57		15	Original Liability Amount	Numeric	10	9999999999			Original Liability Amount must be the Liability reported to RMA by the AIP prior to the ECIC review. Original Liability Amount must be the earliest Liability reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57		16	Original Total Premium Amount	Numeric	10	9999999999			Original Total Premium Amount must be the Total Premium reported to RMA by the AIP prior to the ECIC review. Original Total Premium Amount must be the earliest Total Premium reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57		17	Original Indemnity Amount	Numeric	11	S9999999999			Original Indemnity Amount must be the Indemnity reported to RMA by the AIP prior to the ECIC review. Original Indemnity Amount must be the earliest Indemnity reported to RMA by the AIP prior to the ECIC review if multiple reviews have occurred.
P57		18	Final Liability Amount	Numeric	10	9999999999			Final Liability Amount must be the Liability reported to RMA by the AIP after the ECIC review. Final Liability Amount must be the latest Liability reported to RMA by the AIP after the ECIC review if multiple reviews have occurred.

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P57		19	Final Total Premium Amount	Numeric	10	9999999999			Final Total Premium Amount must be the Total Premium reported to RMA by the AIP after the ECIC review. Final Total Premium Amount must be the latest Total Premium reported to RMA by the AIP after the Commodity Policy review if multiple reviews have occurred.
P57		20	Final Indemnity Amount	Numeric	11	S9999999999			Final Indemnity Amount must be the Indemnity reported to RMA by the AIP after the ECIC review. Final Indemnity Amount must be the latest Indemnity reported to RMA by the AIP after the ECIC review if multiple reviews have occurred.
P57		21	Comment	Character	200				Comment can include the following special characters: (-), (.), (), ('), (,).
P57	*	22	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.
P57	*	23	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.
P57	*	24	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.
P57	*	25	Batch Number	Numeric	5	99999			Batch Number is a sequential number assigned when an AIP file is received.
P57	*	26	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.
P57	*	27	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								A Quality Control Reporting, "P57" record must be reported within 20 business days of completing each review. For RY 2020 only, this requirement will be bypassed because the acceptance of the P57 record will not be available until 9/01/2019.
	2								Acceptance of the Quality Control Reporting, "P57" record is dependent upon the previous acceptance of the corresponding Insurance In Force, "P14" record, even if that "P14" has since been deleted.
	3								A Record Type Delete, "P48" record will remove all P57 and P57A records previously accepted with a matching Reinsurance Year and AIP Code. All valid P57/P57A must be transmitted to replace those that have been deleted.
	4								The deletion of a policy has no impact on the already accepted P57/P57A records.
	5								The AIP Adjuster Key (field 7) OR the AIP Employee Key (field 8) must be transmitted. If both an Adjuster and Employee worked the review, both fields should be transmitted.