31999R2390

16.11.1999 *IL-ĠURNAL UFFIĊJALI TAL-KOMUNITAJIET EWROPEJ* L 295/1

IR-REGOLAMENT TAL-KUMMISSJONI (KEE) Nru 2390/1999

tal-25 ta' Ottubru 1999

li jistabbilixxi regoli dettaljati ta' l-applikazzjoni ta' Regolament (KE) Nru 1663/95 ħrigward il-forma u kontenut żta' kontabilità li l-Istati Membri għandhom iżommu għad-dispożizzjoni tal-Kummissjoni għall-għanijiet ta' l-approvazzjoni tal-kontijiet tat-Taqsima ta' Garanzija ta' FAEGG

Il-Kommunisjoni tal-Kommunitajiet Ewropej,

Wara li kkunsidrat it-Trattat li jwaqqaf il-Komunita Ewropea,

Wara li kkunsidrat ir-Regolament tal-Kunsill (KEE) Nru 822/87 tal-21 ta' April 1970 dwar il-finanzjament tal-politika agrikola komuni [1], kif l-aħħar emendat mir-Regolament (KE) Nru 1287/95 [2], u partikolarment l-Artikolu 4(6) tiegħu,

Wara li kkunsidrat ir-Regolament tal-Kummissjoni (KE) Nru 1663/95 tas-7 ta' Lulju 1995 li jistabbilixxi regoli ddettaljati għall-applikazzjoni tar-r-Regolament tal-Kunsill (KEE) Nru 729/70 dwar il-proċedura ħta' l-approvazzjoni tal-kontijiet tat-Taqsima ta'Garanzija ta' l-FAEGG [3], kif l-aħħar emendata mir-Regolament (KE) Nru 2245/1999 [4], u partikolarment l-Artikolu 2(3) tiegħu,

Billi:

(1) Il-forma u kontenut ta' l-informazzjoni ta' kontabilità msemmija fl-Artikolu 2(1) tar-Regolament (KE) Nru 1663/95 għandhom ikunu stabbiliti u d-Deċiżjoni tal-Kummissjoni Ċ(96) 2732 tat-3 ta' Ottubru 1999 li tistabbilixxi regoli ddettaljati għall-applikazzjoni tar-Regolament (KE) Nru 1663/95 ħrigward il-forma u kontenut ta' l-informazzjoni ta' kontabilità żli l-Istati Membri għandhom iżommu għad-dispożizzjoni tal-Kummissjoni għall-għanijiet ta' l-approvazzjoni ta' kontijiet ta' kontijiet tat-Taqsima ta' Garanzija tal-FAEGG għandha tiġi mħassra;

(2) L-Istati Membri għandhom jingħataw perjodu ta' żmien raġonevoli sabiex jagħmlu kwalunkwe tibdiliet fis-sistemi tal-kompjuters tagħhom u għandha ssir distinzjoni xierqa fl-Anness I bejn dawk id-data li għandhom ikunu disponibbli għas-sena finanzjarja 2000 li tibda fis-16 ta' Ottubru 1999 u dawk li għandhom ikunu disponibbli għas-sena finanzjarja 2001 li tibda fis-16 ta' Ottubru 2000;

(3) Informazzjoni mwassla f'forma kompjuterizzata għandha tinżamm konfidenzjali u fiż-żgur;

(4) Il-Kumitat tal-Fond Agrikolu Ewropew dwar Gwida u Garanzija ma tax opinjoni fil-limitu ta' żmien stabbilit mill-president tiegħu,

ADOTTAT DAN IR-REGOLAMENT:

Artikolu 1

Il-forma u kontenut ta' l-informazzjoni ta' kontabilità msemmija fl-Artikolu 2(1) tar-Regolament (KE) Nru 1663/95 u l-mod li bih għandha titwassal għandhom ikunu kif stabbilit fl-Annessi I ("Tabella X "), II (Speċifikazzjonijiet tekniċi għat-trasferiment ta' fajls tal-kompjuter għall-FAEGG) u III ("Aide-mémoire") għalih.

Artikolu 2

1. Kull Stat Membru għandu jżomm disponibbli għal Kummissjoni l-infomazzjoni kollha mmarkata "X", "A" jew "B" skond il-punt tal-ġbudget fit-tabella fl-Anness I ħrigward kull ħidma individwali li tagħmel il-ħlasijiet minn u rċevuti tat-Taqsima ta' Garanzija tal-FAEGG. Din l-informazzjoni għandha tinżamm fil-forma ta' rekords tal-kompjuter.

2. Fuq it-talba bil-miktub tal-Kummissjoni u għall-għan waħdieni ta' preparazzjoni tad-dokumentarju u kontrolli fuq il-post tagħha, il-korpi koordinatriċi għandhom jgħaddu tali rekords tal-kompjuter lill-Kummissjoni fi żmien 30 ġurnata tax-xogħol, skond l-ispeċifikazzjonijiet tekniċi stabbiliti fl-Anness II.

[1] ĠU L 94, tat-28.4.1970, p. 13.
[2] ĠU L 125, tat-8.6.1995, p. 1.
[3] ĠU L 158, tat-8.7.1995, p. 6.
[4] ĠU L 273, tat-23.10.1999, p. 5.

3. Il-Kummissjoni għandha tiżgura li l-informazzjoni mgħoddija mill-Istati Membri tinżamm kunfidenzjali u fiż-żgur.

Artikolu 3

Id-deċiżjoni tal-Kummissjoni Ċ(96)2732 hi hawnhekk mħassra.

Artikolu 4

Dan ir-Regolament għandu jidħol fis-seħħ fis-seba' jum wara l-pubblikazzjoni tiegħu fil-*Ġurnal Uffiċjali tal-Komunitajiet Ewropej*.

Għandu japplika b'effett mis-16 ta' Ottubru 1999.

Dan ir-Regolament jorbot fl-intier tiegħu u japplika direttament fl-Istati Membri kollha.

Magħmul fi Brussel, fil-25 ta' Ottubru 1999.

Għall-Kummissjoni

Franz FISCHLER

Membru tal-Kummissjoni

ANNEX I

TABLEAU DES X

	AI-3 Sector (for internal purposes only):		REST	STOC	STOC	STOC	STOC	STOC	STOC	STOC	CARA	REST	STOC
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item												
	Bold B (2001) = Add this data element to the requirement list for a budget item												
	Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	9- [1]	1000 to 1003	1011 to 1012	1013	1014	1019	1021	1022	1029	1040 to 1062	110	1110
	Payment data												
100	Paying agency	X	X	D	X	D	X	X	X	X	X	X	X
101	Payment reference number	X	X	D	X	D	X	X	X	X	X	X	X
102	Ref. No of previous payment	X											
103	Payment type		X	D	X	D	X	X	X	X	X	X	X
105	Payment with sanction										X		
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999							B		B			
106	Amount	X	X	D	X	D	X	X	X	X	X	X	X
107	Monetary unit (mandatory since 16.10.1998)	A	A		A		A	A	A	A	A	A	A
108	Payment date	X	X	D	X	D	X	X	X	X	X	X	X
109	EAGGF budget code	X	X	D	X	D	X	X	X	X	X	X	X
110	Marketing year or period			D	X	D	X	X		X	X		X
	Beneficiary data												
200	Identification code	X	X	D	X	D	X	X	X	X	X	X	X
201	Name	X	X	D	X	D	X	X	X	X	X	X	X
202a	Address: street and number	X	X	D	X	D	X	X	X	X	X	X	X
202b	Address: international postcode	A	A		A		A	A	A	A	A	A	A
202c	Address: commune or city	A	A		A		A	A	A	A	A	A	A
204	Small producer (Y or N)												
205	Holding in disadvantaged region (Y or N)												
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)												
207	Region and subregion			D	X	D	X	X	X	X	X		X
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production												
216	Date of end of production												

	AI-3 Sector (for internal purposes only):		REST	STOC	STOC	STOC	STOC	STOC	STOC	STOC	CARA	REST	STOC
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	9- [1]	1000 to 1003	1011 to 1012	1013	1014	1019	1021	1022	1029	1040 to 1062	110	1110
	Declaration/application data												
300	Declaration/application/claim number		X					X	X	X	X	X	X
300b	Claim date										X		
301	Contract number (if applicable)												
304	Authorising office							X	X	X	X		X
305	Certificate or license number		X						X			X	
306	Certificate or license date		A						X			A	
307	Office in which the supporting documents are held							X	X	X	X		X
	Security data												
400	Amount of tender security			D	X	D	X						
402	Amount of transformation security								X				
403	Date of lodgement of individual security or of charge to global security		X	D	X	D	X		X			X	
404	Date of release of individual security or of discharge of global security		X	D	X	D	X		X			X	
	Product data												
500	Product code/submeasure code rural development	X	X						X	X		X	
501	Type of animal (to be codified)												
502	Quantity paid (number of animals, hectares, etc.)	X						X	X	X			X
502a	Number of premiums paid												
502b	Number of premiums claimed												
503	Quantity claimed								X				X
507	Yield										X		
508a	Surface claimed										X		
508b	Surface paid										X		
508c	Forage area declared										A		
508d	Subject to livestock unit ceiling (Y or N)												
508e	Extensification premium paid (Y or N)												
509a	Over-declared surface										X		
509b	Over-declared surface for forage area										A		
510	(E)EC Regulation and Article number							X	X	X	X		X
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted		X					X	X	X	X	X	X
512	Exchange rate		X					X	X	X	X	X	X
513	EAGGF rate of aid (in national currency) per unit		X					X	X	X	X	X	X
515	Gross deliveries												
516	Gross direct sales												

	AI-3 Sector (for internal purposes only):		REST	STOC	STOC	STOC	STOC	STOC	STOC	STOC	CARA	REST	STOC
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	9- [1]	1000 to 1003	1011 to 1012	1013	1014	1019	1021	1022	1029	1040 to 1062	110	1110
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*									X	X		
601	Inspection date										X		
602	Claim reduced (Y or N)										X		
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)										X		
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)		X									X	
604b	Regulation (EEC) No 386/90 substitution control (Y or N)		F									F	
	Additional data for "export refunds"												
800	Net weight (= 502)		X									X	
800b	Unit of measurement for 800		X									X	
801	Claim number (export refunds: SAD)		X									X	
802	Customs office of taking into customs control		X									X	
802b	Customs office of exit		X									X	
804	Export refund code (8 or 12 digits)		X									X	
805	Destination code		X									X	
808	Date of prefixation		X									X	
809	Last day of validity (prefixation)		X									X	
812	Tender if applicable (prefixation)		X									X	
814	Day of acceptance of payment declaration (COM-7)		X									X	
816	Date of acceptance of export declaration (EX-1)		X									X	
816b	Date of export		F									F	

	AI-3 Sector (for internal purposes only):		REST	STOC	STOC	STOC	STOC	STOC	STOC	STOC	CARA	REST	STOC
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	9- [1]	1000 to 1003	1011 to 1012	1013	1014	1019	1021	1022	1029	1040 to 1062	110	1110
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product			D	X	D	X						
901	Quantity offered			D	X	D	X						
902	Date of offer			D	X	D	X						
903	Date of acceptance of offer			D	X	D	X						
904	Date fixed as first day of delivery			D	X	D	X						
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)			D	X	D	X						
906	Total of monthly increments (in EUR)			D	X	D	X						
907	Date(s) of delivery			D	X	D	X						
908	Date(s) of takeover			D	X	D	X						
909	Quantity(ies) taken over			D	X	D	X						
910	Rate of exchange used			D	X	D	X						
911	Intervention centre(s) = where stored (beef = after boning)			D	X	D	X						
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation			D	X	D	X						
951	Date of publication of tender			D	X	D	X						
952	Last date for submission of offers			D	X	D	X						
953	Total of price increases/decreases (internal market) (or else the final price)			D	X	D	X						
954	Quantity(ies) removed			D	X	D	X						
955	Date(s) of removal			D	X	D	X						
956	Amount(s) paid			D	D	D	X						
957	Quantity contracted			D	X	D	X						
960	Net quantity(ies) of meat												
961	Price fixed or price tendered			D	X	D	X						
962	Type of cut												
970	Date of establishing the end-use guarantee			D	X	D	X						
980	Date of arrival at final destination (if compulsary)												
	Information on guarantees												
990	Amount of guarantees forfeited.			D	X	D	X						

[1] Column –9- regroups all budget headings with 9 on the third position except for 2090.

	AI-3 Sector (for internal purposes only):	STOC	STOC	STOC	REST	MG	MG	STOC	STOC	STOC	STOC	MG	MG
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	1112	1113	1119	120	1210 to 1211	122	1230 to 1231	1232	1233	1239	124	130
	Payment data												
100	Paying agency	X	X	X	X	X	X	D	X	D	X	X	X
101	Payment reference number	X	X	X	X	X	X	D	X	D	X	X	X
102	Ref. No of previous payment					X	X						
103	Payment type	X	X	X	X	X	X	D	X	D	X	X	
105	Payment with sanction					X	X						X
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999					B							
106	Amount	X	X	X	X	X	X	D	X	D	X	X	X
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	A	A	A	D	A	D	A	A	A
108	Payment date	X	X	X	X	X	X	D	X	D	X	X	X
109	EAGGF budget code	X	X	X	X	X	X	D	X	D	X	X	X
110	Marketing year or period		X	X		X	X	D	X	D			X
	Beneficiary data												
200	Identification code	X	X	X	X	X	X	D	X	D	X	X	X
201	Name	X	X	X	X	X	X	D	X	D	X	X	X
202a	Address: street and number	X	X	X	X	X	X	D	X	D	X	X	X
202b	Address: international postcode	A	A	A	A	A	A		A		A	A	A
202c	Address: commune or city	A	A	A	A	A	A		A		A	A	A
204	Small producer (Y or N)					X							
205	Holding in disadvantaged region (Y or N)												
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)												
207	Region and subregion	X				X	X	D	X	D	X		X
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production												
216	Date of end of production												

	AI-3 Sector (for internal purposes only):	STOC	STOC	STOC	REST	MG	MG	STOC	STOC	STOC	STOC	MG	MG
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	1112	1113	1119	120	1210 to 1211	122	1230 to 1231	1232	1233	1239	124	130
	Declaration/application data												
300	Declaration/application/claim number	X	X	X	X	X	X				X	X	X
300b	Claim date												
301	Contract number (if applicable)										X		
304	Authorising office	X	X	X		X					X	X	X
305	Certificate or license number	X			X								
306	Certificate or license date	X			A								
307	Office in which the supporting documents are held	X	X	X		X					X	X	X
	Security data												
400	Amount of tender security							D	X	D			
402	Amount of transformation security	X											
403	Date of lodgement of individual security or of charge to global security	X			X		X	D	X	D			
404	Date of release of individual security or of discharge of global security	X			X		X	D	X	D			
	Product data												
500	Product code/submeasure code rural development	X			X	X	X				X	X	X
501	Type of animal (to be codified)												
502	Quantity paid (number of animals, hectares, etc.)	X	X	X		X	X				X	X	X
502a	Number of premiums paid												
502b	Number of premiums claimed												
503	Quantity claimed	X	X	X		X	X				X		
507	Yield												
508a	Surface claimed												X
508b	Surface paid												X
508c	Forage area declared												
508d	Subject to livestock unit ceiling (Y or N)												
508e	Extensification premium paid (Y or N)												
509a	Over-declared surface												X
509b	Over-declared surface for forage area												
510	(E)EC Regulation and Article number	X	X	X		X					X		X
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X	D00-1 [1]	X	X	X	X				X	X	X
512	Exchange rate	X	X	X	X	X	X				X	X	X
513	EAGGF rate of aid (in national currency) per unit	X	X	X	X	X	X				X	X	X
515	Gross deliveries		X	X									
516	Gross direct sales												

	AI-3 Sector (for internal purposes only):	STOC	STOC	STOC	REST	MG	MG	STOC	STOC	STOC	STOC	MG	MG
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	1112	1113	1119	120	1210 to 1211	122	1230 to 1231	1232	1233	1239	124	130
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*					F	F					X	X
601	Inspection date					F	F					X	X
602	Claim reduced (Y or N)					F	F						X
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)					F	X						X
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)				X								
604b	Regulation (EEC) No 386/90 substitution control (Y or N)				F								
	Additional data for "export refunds"												
800	Net weight (= 502)				X								
800b	Unit of measurement for 800				X								
801	Claim number (export refunds: SAD)				X								
802	Customs office of taking into customs control				X								
802b	Customs office of exit				X								
804	Export refund code (8 or 12 digits)				X								
805	Destination code				X								
808	Date of prefixation				X								
809	Last day of validity (prefixation)				X								
812	Tender if applicable (prefixation)				X								
814	Day of acceptance of payment declaration (COM-7)				X								
816	Date of acceptance of export declaration (EX-1)				X								
816b	Date of export				F								

	AI-3 Sector (for internal purposes only):	STOC	STOC	STOC	REST	MG	MG	STOC	STOC	STOC	STOC	MG	MG
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	1112	1113	1119	120	1210 to 1211	122	1230 to 1231	1232	1233	1239	124	130
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product							D	X	D			
901	Quantity offered							D	X	D			
902	Date of offer							D	X	D			
903	Date of acceptance of offer							D	X	D			
904	Date fixed as first day of delivery							D	X	D			
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)							D	X	D			
906	Total of monthly increments (in EUR)							D	X	D			
907	Date(s) of delivery							D	X	D			
908	Date(s) of takeover							D	X	D			
909	Quantity(ies) taken over							D	X	D			
910	Rate of exchange used							D	X	D			
911	Intervention centre(s) = where stored (beef = after boning)							D	X	D			
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation							D	X	D			
951	Date of publication of tender							D	X	D			
952	Last date for submission of offers							D	X	D			
953	Total of price increases/decreases (internal market) (or else the final price)							D	X	D			
954	Quantity(ies) removed							D	X	D			
955	Date(s) of removal							D	X	D			
956	Amount(s) paid							D	X	D			
957	Quantity contracted							D	X	D			
960	Net quantity(ies) of meat												
961	Price fixed or price tendered							D	X	D			
962	Type of cut												
970	Date of establishing the end-use guarantee												
980	Date of arrival at final destination (if compulsary)							D	X	D			
	Information on guarantees												
990	Amount of guarantees forfeited.							D	X	D			

([1]) D001: For budgetary sub-item 1113-001: Aid for raw sugar F.O.T (Regulation (EEC) No 2225/86), information is not necessary.

	AI-3 Sector (for internal purposes only):	CARA	MG	MG	MG	MG	MG	REST	FRUL	FRUL	FRUL	FRUL	FRUL
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	131	1400	1402	1409	141	142	1500	1501	1502	1504 to 1507	1508	1509
	Payment data												
100	Paying agency	X	X	X	X	X	X	X	X	X	X	X	X
101	Payment reference number	X	X	X	X	X	X	X	X	X	X	X	X
102	Ref. No of previous payment												
103	Payment type		X	X	X	X	X	X					
105	Payment with sanction	X	X	X	X	X			X	X	X	X	X
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999	B	B	B			B					B	
106	Amount	X	X	X	X	X	X	X	X	X	X	X	X
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	A	A	A	A	A	A	A	A	A
108	Payment date	X	X	X	X	X	X	X	X	X	X	X	X
109	EAGGF budget code	X	X	X	X	X	X	X	X	X	X	X	X
110	Marketing year or period	X	X	X	X	X	X		X	X	X	X	X
	Beneficiary data												
200	Identification code	X	X	X	X	X	X	X	X	X	X	X	X
201	Name	X	X	X	X	X	X	X	X	X	X	X	X
202a	Address: street and number	X	X	X	X	X	X	X	X	X	X	X	X
202b	Address: international postcode	A	A	A	A	A	A	A	A	A	A	A	A
202c	Address: commune or city	A	A	A	A	A	A	A	A	A	A	A	A
204	Small producer (Y or N)					X							
205	Holding in disadvantaged region (Y or N)												
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)												
207	Region and subregion	X	X	X	X	X	X		X	X	X	X	X
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production												
216	Date of end of production												

	AI-3 Sector (for internal purposes only):	CARA	MG	MG	MG	MG	MG	REST	FRUL	FRUL	FRUL	FRUL	FRUL
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	131	1400	1402	1409	141	142	1500	1501	1502	1504 to 1507	1508	1509
	Declaration/application data												
300	Declaration/application/claim number	X	X	X	X	X	X	X	X	X	X	X	X
300b	Claim date												
301	Contract number (if applicable)												
304	Authorising office	X	X	X	X	X	X		X	X	X	X	X
305	Certificate or license number							X					
306	Certificate or license date							A					
307	Office in which the supporting documents are held	X	X	X	X	X	X		X	X	X	X	X
	Security data												
400	Amount of tender security												
402	Amount of transformation security												
403	Date of lodgement of individual security or of charge to global security							X	D	X	X	X	X
404	Date of release of individual security or of discharge of global security							X	D	X	X	X	X
	Product data												
500	Product code/submeasure code rural development	X	X	X	X	X	X	X	X	X	X	X	X
501	Type of animal (to be codified)												
502	Quantity paid (number of animals, hectares, etc.)	X				X	X		X	X	X	X	X
502a	Number of premiums paid												
502b	Number of premiums claimed												
503	Quantity claimed								X	X	X	X	X
507	Yield												
508a	Surface claimed	X	X	X	X	X							
508b	Surface paid	X	X	X	X	X							
508c	Forage area declared	A											
508d	Subject to livestock unit ceiling (Y or N)												
508e	Extensification premium paid (Y or N)												
509a	Over-declared surface	X	X	X	X	X							
509b	Over-declared surface for forage area	A											
510	(E)EC Regulation and Article number	X	X	X	X	X	X						
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X				X	X	X					
512	Exchange rate	X				X	X	X	X	X	X	X	X
513	EAGGF rate of aid (in national currency) per unit	X	X	X	X	X	X	X	X	X	X	X	X
515	Gross deliveries												
516	Gross direct sales									X			

	AI-3 Sector (for internal purposes only):	CARA	MG	MG	MG	MG	MG	REST	FRUL	FRUL	FRUL	FRUL	FRUL
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	131	1400	1402	1409	141	142	1500	1501	1502	1504 to 1507	1508	1509
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*	X				X							
601	Inspection date	X				X							
602	Claim reduced (Y or N)	X				X							
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)	X				X							
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)							X					
604b	Regulation (EEC) No 386/90 substitution control (Y or N)							F					
	Additional data for "export refunds"												
800	Net weight (= 502)							X					
800b	Unit of measurement for 800							X					
801	Claim number (export refunds: SAD)							X					
802	Customs office of taking into customs control							X					
802b	Customs office of exit							X					
804	Export refund code (8 or 12 digits)							X					
805	Destination code							X					
808	Date of prefixation							X					
809	Last day of validity (prefixation)							X					
812	Tender if applicable (prefixation)							X					
814	Day of acceptance of payment declaration (COM-7)												
816	Date of acceptance of export declaration (EX-1)							X					
816b	Date of export							F					

	AI-3 Sector (for internal purposes only):	CARA	MG	MG	MG	MG	MG	REST	FRUL	FRUL	FRUL	FRUL	FRUL
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	131	1400	1402	1409	141	142	1500	1501	1502	1504 to 1507	1508	1509
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product												
901	Quantity offered												
902	Date of offer												
903	Date of acceptance of offer												
904	Date fixed as first day of delivery												
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)												
906	Total of monthly increments (in EUR)												
907	Date(s) of delivery												
908	Date(s) of takeover												
909	Quantity(ies) taken over												
910	Rate of exchange used												
911	Intervention centre(s) = where stored (beef = after boning)												
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation												
951	Date of publication of tender												
952	Last date for submission of offers												
953	Total of price increases/decreases (internal market) (or else the final price)												
954	Quantity(ies) removed												
955	Date(s) of removal												
956	Amount(s) paid												
957	Quantity contracted												
960	Net quantity(ies) of meat												
961	Price fixed or price tendered												
962	Type of cut												
970	Date of establishing the end-use guarantee												
980	Date of arrival at final destination (if compulsary)												
	Information on guarantees												
990	Amount of guarantees forfeited.												

	AI-3 Sector (for internal purposes only):	REST	FRUL	FRUL	FRUL	REST	VT	STOC	STOC	STOC	VT	VT	VT
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	1510	1511 1512	1513	1514 to 1519	160	1610 to 1612	1620 to 1621	1622	1623	163	164	171
	Payment data												
100	Paying agency	X	X	X	X	X	X	D	X	D	X	X	X
101	Payment reference number	X	X	X	X	X	X	D	X	D	X	X	X
102	Ref. No of previous payment						X	D	X	D	X	X	
103	Payment type					X	X	D	X	D	X	X	X
105	Payment with sanction		X	X	X								X
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999			B									B
106	Amount	X	X	X	X	X	X	D	X	D	X	X	X
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	A	A	A		A		A	A	A
108	Payment date	X	X	X	X	X	X	D	X	D	X	X	X
109	EAGGF budget code	X	X	X	X	X	X	D	X	D	X	X	X
110	Marketing year or period		X	X	X		X	D	X	D	X	X	X
	Beneficiary data												
200	Identification code	X	X	X	X	X	X	D	X	D	X	X	X
201	Name	X	X	X	X	X	X	D	X	D	X	X	X
202a	Address: street and number	X	X	X	X	X	X	D	X	D	X	X	X
202b	Address: international postcode	A	A	A	A	A	A		A		A	A	A
202c	Address: commune or city	A	A	A	A	A	A		A		A	A	A
204	Small producer (Y or N)												
205	Holding in disadvantaged region (Y or N)												
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)												
207	Region and subregion		X	X	X		X	D	X	D	X	X	X
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production												
216	Date of end of production												

	AI-3 Sector (for internal purposes only):	REST	FRUL	FRUL	FRUL	REST	VT	STOC	STOC	STOC	VT	VT	VT
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	1510	1511 1512	1513	1514 to 1519	160	1610 to 1612	1620 to 1621	1622	1623	163	164	171
	Declaration/application data												
300	Declaration/application/claim number	X	X	X	X	X	X				X	X	X
300b	Claim date						X				X	X	
301	Contract number (if applicable)		X	X	X		X						
304	Authorising office		X	X	X		X	D	X	D	X	X	X
305	Certificate or license number	X				X							
306	Certificate or license date	A				A							
307	Office in which the supporting documents are held		X	X	X		X	D	X	D	X	X	X
	Security data												
400	Amount of tender security							D	X	D			
402	Amount of transformation security												
403	Date of lodgement of individual security or of charge to global security					X		D	X	D	X	X	X
404	Date of release of individual security or of discharge of global security					X		D	X	D	X	X	X
	Product data												
500	Product code/submeasure code rural development	X	X	X	X	X	X				X	X	X
501	Type of animal (to be codified)												
502	Quantity paid (number of animals, hectares, etc.)		X	X	X		X				X		X
502a	Number of premiums paid												
502b	Number of premiums claimed												
503	Quantity claimed		X	X	X								
507	Yield												
508a	Surface claimed												X
508b	Surface paid												X
508c	Forage area declared												
508d	Subject to livestock unit ceiling (Y or N)												
508e	Extensification premium paid (Y or N)												
509a	Over-declared surface												X
509b	Over-declared surface for forage area												
510	(E)EC Regulation and Article number		X	X	X		X	D	X	D	X	X	X
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X	X	X	X	X	X				X	X	X
512	Exchange rate	X	X	X	X	X	X				X	X	X
513	EAGGF rate of aid (in national currency) per unit	X	X	X	X	X	X				X	X	X
515	Gross deliveries												
516	Gross direct sales												

	AI-3 Sector (for internal purposes only):	REST	FRUL	FRUL	FRUL	REST	VT	STOC	STOC	STOC	VT	VT	VT
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	1510	1511 1512	1513	1514 to 1519	160	1610 to 1612	1620 to 1621	1622	1623	163	164	171
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*										X	X	X
601	Inspection date										X	X	X
602	Claim reduced (Y or N)										X	X	X
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)										X	X	X
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)	X				X							
604b	Regulation (EEC) No 386/90 substitution control (Y or N)	F				F							
	Additional data for "export refunds"												
800	Net weight (= 502)	X				X							
800b	Unit of measurement for 800	X				X							
801	Claim number (export refunds: SAD)	X				X							
802	Customs office of taking into customs control	X				X							
802b	Customs office of exit	X				X							
804	Export refund code (8 or 12 digits)	X				X							
805	Destination code	X				X							
808	Date of prefixation	X				X							
809	Last day of validity (prefixation)	X				X							
812	Tender if applicable (prefixation)					X							
814	Day of acceptance of payment declaration (COM-7)												
816	Date of acceptance of export declaration (EX-1)	X				X							
816b	Date of export	F				F							

	AI-3 Sector (for internal purposes only):	REST	FRUL	FRUL	FRUL	REST	VT	STOC	STOC	STOC	VT	VT	VT
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	1510	1511 1512	1513	1514 to 1519	160	1610 to 1612	1620 to 1621	1622	1623	163	164	171
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product												
901	Quantity offered							D	X	D			
902	Date of offer							D	X	D			
903	Date of acceptance of offer							D	X	D			
904	Date fixed as first day of delivery							D	X	D			
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)							D	X	D			
906	Total of monthly increments (in EUR)							D	X	D			
907	Date(s) of delivery							D	X	D			
908	Date(s) of takeover							D	X	D			
909	Quantity(ies) taken over							D	X	D			
910	Rate of exchange used							D	X	D			
911	Intervention centre(s) = where stored (beef = after boning)							D	X	D			
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation							D	X	D			
951	Date of publication of tender							D	X	D			
952	Last date for submission of offers							D	X	D			
953	Total of price increases/decreases (internal market) (or else the final price)							D	X	D			
954	Quantity(ies) removed							D	X	D			
955	Date(s) of removal							D	X	D			
956	Amount(s) paid							D	X	D			
957	Quantity contracted							D	X	D			
960	Net quantity(ies) of meat												
961	Price fixed or price tendered												
962	Type of cut												
970	Date of establishing the end-use guarantee												
980	Date of arrival at final destination (if compulsary)							D	X	D			
	Information on guarantees												
990	Amount of guarantees forfeited.							D	X	D			

	AI-3 Sector (for internal purposes only):	VT	MG	FRUL	MG	REST	STOC	STOC	STOC	STOC	STOC	CARA	STOC
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	175	180	181	184	1850	1851 to 1852	1853	1854	1855	1856	1858	1859
	Payment data												
100	Paying agency	X	X	X	X	X	D	X	D	X	X	X	X
101	Payment reference number	X	X	X	X	X	D	X	D	X	X	X	X
102	Ref. No of previous payment												
103	Payment type	X	X	X	X	X	D	X	D	X	X	X	X
105	Payment with sanction											X	
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999		B	B								B	
106	Amount	X	X	X	X	X	D	X	D	X	X	X	X
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	A	A	D	A	D	A	A	A	A
108	Payment date	X	X	X	X	X	D	X	D	X	X	X	X
109	EAGGF budget code	X	X	X	X	X	D	X	D	X	X	X	X
110	Marketing year or period		X	X	X		D	X	D		X	X	X
	Beneficiary data												
200	Identification code	X	X	X	X	X	D	X	D	X	X	X	X
201	Name	X	X	X	X	X	D	X	D	X	X	X	X
202a	Address: street and number	X	X	X	X	X	D	X	D	X	X	X	X
202b	Address: international postcode	A	A	A	A	A		A		A	A	A	A
202c	Address: commune or city	A	A	A	A	A		A		A	A	A	A
204	Small producer (Y or N)												
205	Holding in disadvantaged region (Y or N)												
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)												
207	Region and subregion	X	X	X	X		D	X	D	X	X	X	X
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production												
216	Date of end of production												

	AI-3 Sector (for internal purposes only):	VT	MG	FRUL	MG	REST	STOC	STOC	STOC	STOC	STOC	CARA	STOC
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	175	180	181	184	1850	1851 to 1852	1853	1854	1855	1856	1858	1859
	Declaration/application data												
300	Declaration/application/claim number	X	X	X	X	X				X	X	X	X
300b	Claim date												
301	Contract number (if applicable)		X	X									
304	Authorising office	X	X	X	X					X	X	X	X
305	Certificate or license number					X				X			
306	Certificate or license date					A				X			
307	Office in which the supporting documents are held	X	X	X	X					X	X	X	X
	Security data												
400	Amount of tender security						D	X	D				
402	Amount of transformation security									X			
403	Date of lodgement of individual security or of charge to global security					X	D	X	D	X			
404	Date of release of individual security or of discharge of global security					X	D	X	D	X			
	Product data												
500	Product code/submeasure code rural development	X	X	X	X	X				X			
501	Type of animal (to be codified)												
502	Quantity paid (number of animals, hectares, etc.)	X	X	X	X					X	X		X
502a	Number of premiums paid												
502b	Number of premiums claimed												
503	Quantity claimed									X			
507	Yield												
508a	Surface claimed		X	X								X	
508b	Surface paid											X	
508c	Forage area declared											A	
508d	Subject to livestock unit ceiling (Y or N)												
508e	Extensification premium paid (Y or N)												
509a	Over-declared surface											X	
509b	Over-declared surface for forage area											A	
510	(E)EC Regulation and Article number	X	X	X	X		D	X	D	X	X	X	X
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X	X	X	X	X				X	X	X	X
512	Exchange rate	X	X	X	X	X				X	X	X	X
513	EAGGF rate of aid (in national currency) per unit	X	X	X	X	X				X	X	X	X
515	Gross deliveries												
516	Gross direct sales												

	AI-3 Sector (for internal purposes only):	VT	MG	FRUL	MG	REST	STOC	STOC	STOC	STOC	STOC	CARA	STOC
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	175	180	181	184	1850	1851 to 1852	1853	1854	1855	1856	1858	1859
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*											X	
601	Inspection date											X	
602	Claim reduced (Y or N)											X	
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)											X	
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)					X							
604b	Regulation (EEC) No 386/90 substitution control (Y or N)					F							
	Additional data for "export refunds"												
800	Net weight (= 502)					X							
800b	Unit of measurement for 800					X							
801	Claim number (export refunds: SAD)					X							
802	Customs office of taking into customs control					X							
802b	Customs office of exit					X							
804	Export refund code (8 or 12 digits)					X							
805	Destination code					X							
808	Date of prefixation					X							
809	Last day of validity (prefixation)					X							
812	Tender if applicable (prefixation)					X							
814	Day of acceptance of payment declaration (COM-7)					X							
816	Date of acceptance of export declaration (EX-1)					X							
816b	Date of export					F							

	AI-3 Sector (for internal purposes only):	VT	MG	FRUL	MG	REST	STOC	STOC	STOC	STOC	STOC	CARA	STOC
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	175	180	181	184	1850	1851 to 1852	1853	1854	1855	1856	1858	1859
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product						D	X	D				
901	Quantity offered						D	X	D				
902	Date of offer						D	X	D				
903	Date of acceptance of offer						D	X	D				
904	Date fixed as first day of delivery						D	X	D				
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)						D	X	D				
906	Total of monthly increments (in EUR)						D	X	D				
907	Date(s) of delivery						D	X	D				
908	Date(s) of takeover						D	X	D				
909	Quantity(ies) taken over						D	X	D				
910	Rate of exchange used						D	X	D				
911	Intervention centre(s) = where stored (beef = after boning)						D	X	D				
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation						D	X	D				
951	Date of publication of tender						D	X	D				
952	Last date for submission of offers						D	X	D				
953	Total of price increases/decreases (internal market) (or else the final price)						D	X	D				
954	Quantity(ies) removed						D	X	D				
955	Date(s) of removal						D	X	D				
956	Amount(s) paid						D	X	D				
957	Quantity contracted						D	X	D				
960	Net quantity(ies) of meat												
961	Price fixed or price tendered												
962	Type of cut												
970	Date of establishing the end-use guarantee												
980	Date of arrival at final destination (if compulsary)												
	Information on guarantees												
990	Amount of guarantees forfeited.						D	X	D				

	AI-3 Sector (for internal purposes only):	REST	LAIT	STOC	STOC	STOC	LAIT	LAIT	LAIT	STOC	STOC	STOC	LAIT
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	2000 to 2003	2010	2011 to 2012	2013	2014	2020 2021 2024	2029	2030	2031 to 2032	2033	2034	204
	Payment data												
100	Paying agency	X	X	D	X	D	X	X	X	D	X	D	X
101	Payment reference number	X	X	D	X	D	X	X	X	D	X	D	X
102	Ref. No of previous payment												
103	Payment type	X	X	D	X	D			X	D	X	D	
105	Payment with sanction						X	X					
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999						B						
106	Amount	X	X	D	X	D	X	X	X	D	X	D	X
107	Monetary unit (mandatory since 16.10.1998)	A	A	D	A	D	A	A	A	D	A	D	A
108	Payment date	X	X	D	X	D	X	X	X	D	X	D	X
109	EAGGF budget code	X	X	D	X	D	X	X	X	D	X	D	X
110	Marketing year or period												
	Beneficiary data												
200	Identification code	X	X	D	X	D	X	X	X	D	X	D	X
201	Name	X	X	D	X	D	X	X	X	D	X	D	X
202a	Address: street and number	X	X	D	X	D	X	X	X	D	X	D	X
202b	Address: international postcode	A	A		A		A	A	A		A		A
202c	Address: commune or city	A	A		A		A	A	A		A		A
204	Small producer (Y or N)												
205	Holding in disadvantaged region (Y or N)												
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)												
207	Region and subregion		X	D	X	D	X	X		D	X	D	X
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production								X				
216	Date of end of production								X				

	AI-3 Sector (for internal purposes only):	REST	LAIT	STOC	STOC	STOC	LAIT	LAIT	LAIT	STOC	STOC	STOC	LAIT
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	2000 to 2003	2010	2011 to 2012	2013	2014	2020 2021 2024	2029	2030	2031 to 2032	2033	2034	204
	Declaration/application data												
300	Declaration/application/claim number	X	X				X	X					X
300b	Claim date												
301	Contract number (if applicable)		X						X				X
304	Authorising office		X				X	X					X
305	Certificate or license number	X											
306	Certificate or license date	A											
307	Office in which the supporting documents are held		X				X	X					X
	Security data												
400	Amount of tender security			D	X	D				D	X	D	
402	Amount of transformation security												
403	Date of lodgement of individual security or of charge to global security	X		D	X	D			X	D	X	D	
404	Date of release of individual security or of discharge of global security	X		D	X	D			X	D	X	D	
	Product data												
500	Product code/submeasure code rural development	X	X				X	X	X				X
501	Type of animal (to be codified)												
502	Quantity paid (number of animals, hectares, etc.)		X				X	X	X				X
502a	Number of premiums paid												
502b	Number of premiums claimed												
503	Quantity claimed		X				X	X	X				X
507	Yield												
508a	Surface claimed												
508b	Surface paid												
508c	Forage area declared												
508d	Subject to livestock unit ceiling (Y or N)												
508e	Extensification premium paid (Y or N)												
509a	Over-declared surface												
509b	Over-declared surface for forage area												
510	(E)EC Regulation and Article number		X	D	X	D	X	X	X	D	X	D	X
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X	X				X	X	X				X
512	Exchange rate	X	X				X	X	X				X
513	EAGGF rate of aid (in national currency) per unit	X	X				X	X	X				X
515	Gross deliveries												
516	Gross direct sales												

	AI-3 Sector (for internal purposes only):	REST	LAIT	STOC	STOC	STOC	LAIT	LAIT	LAIT	STOC	STOC	STOC	LAIT
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	2000 to 2003	2010	2011 to 2012	2013	2014	2020 2021 2024	2029	2030	2031 to 2032	2033	2034	204
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*												
601	Inspection date												
602	Claim reduced (Y or N)												
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)												
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)	X											
604b	Regulation (EEC) No 386/90 substitution control (Y or N)	F											
	Additional data for "export refunds"												
800	Net weight (= 502)	X											
800b	Unit of measurement for 800	X											
801	Claim number (export refunds: SAD)	X											
802	Customs office of taking into customs control	X											
802b	Customs office of exit	X											
804	Export refund code (8 or 12 digits)	X											
805	Destination code	X											
808	Date of prefixation	X											
809	Last day of validity (prefixation)	X											
812	Tender if applicable (prefixation)	X											
814	Day of acceptance of payment declaration (COM-7)	X											
816	Date of acceptance of export declaration (EX-1)	X											
816b	Date of export	F											

	AI-3 Sector (for internal purposes only):	REST	LAIT	STOC	STOC	STOC	LAIT	LAIT	LAIT	STOC	STOC	STOC	LAIT
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	2000 to 2003	2010	2011 to 2012	2013	2014	2020 2021 2024	2029	2030	2031 to 2032	2033	2034	204
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product			D	X	D				D	X	D	
901	Quantity offered			D	X	D				D	X	D	
902	Date of offer			D	X	D				D	X	D	
903	Date of acceptance of offer			D	X	D				D	X	D	
904	Date fixed as first day of delivery			D	X	D				D	X	D	
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)			D	X	D				D	X	D	
906	Total of monthly increments (in EUR)												
907	Date(s) of delivery			D	X	D				D	X	D	
908	Date(s) of takeover			D	X	D				D	X	D	
909	Quantity(ies) taken over			D	X	D				D	X	D	
910	Rate of exchange used			D	X	D				D	X	D	
911	Intervention centre(s) = where stored (beef = after boning)			D	X	D				D	X	D	
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)			D	X	D				D	X	D	
	Information on sales files												
950	Tender regulation			D	X	D				D	X	D	
951	Date of publication of tender			D	X	D				D	X	D	
952	Last date for submission of offers												
953	Total of price increases/decreases (internal market) (or else the final price)			D	X	D				D	X	D	
954	Quantity(ies) removed			D	X	D				D	X	D	
955	Date(s) of removal			D	X	D				D	X	D	
956	Amount(s) paid			D	X	D				D	X	D	
957	Quantity contracted			D	X	D				D	X	D	
960	Net quantity(ies) of meat												
961	Price fixed or price tendered												
962	Type of cut												
970	Date of establishing the end-use guarantee			D	X	D				D	X	D	
980	Date of arrival at final destination (if compulsary)												
	Information on guarantees												
990	Amount of guarantees forfeited.			D	X	D				D	X	D	

	AI-3 Sector (for internal purposes only):	LAIT	LAIT	LAIT	LAIT	REST	STOC	STOC	STOC	STOC	VIAN	VIAN	VIAN
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	205	2066 2069	2071	2090	210	2110	2111 to 2112	2113	2114	2120 2121	2122	2123
	Payment data												
100	Paying agency	X	X	X	F	X	X	D	X	D	X	X	X
101	Payment reference number	X	X	X	F	X	X	D	X	D	X	X	X
102	Ref. No of previous payment		X		F						X	X	X
103	Payment type	X	X	X		X	X	D	X	D	X	X	X
105	Payment with sanction										X	X	X
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999										B	B	B
106	Amount	X	X	X	F	X	X	D	X	D	X	X	X
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	F	A	A	D	A	D	A	A	A
108	Payment date	X	X	X	F	X	X	D	X	D	X	X	X
109	EAGGF budget code	X	X	X	F	X	X	D	X	D	X	X	X
110	Marketing year or period		X	X			X	D	X	D	X	X	D
	Beneficiary data												
200	Identification code	X	X	X	F	X	X	D	X	D	X	X	X
201	Name	X	X	X	F	X	X	D	X	D	X	X	X
202a	Address: street and number	X	X	X	F	X	X	D	X	D	X	X	X
202b	Address: international postcode	A	A	A		A	A		A		A	A	A
202c	Address: commune or city	A	A	A		A	A		A		A	A	A
204	Small producer (Y or N)										X	X	
205	Holding in disadvantaged region (Y or N)										F	F	
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)												
207	Region and subregion	X	X	X			X	D	X	D	X	X	X
211	Delivery reference quantity			X									
212	Direct sales reference quantity			X									
213	Fat reference rate			X									
214	Purchaser of milk			X									
215	Date of start of production	X											
216	Date of end of production	X											

	AI-3 Sector (for internal purposes only):	LAIT	LAIT	LAIT	LAIT	REST	STOC	STOC	STOC	STOC	VIAN	VIAN	VIAN
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	205	2066 2069	2071	2090	210	2110	2111 to 2112	2113	2114	2120 2121	2122	2123
	Declaration/application data												
300	Declaration/application/claim number		X			X	X				X	X	X
300b	Claim date										X	X	X
301	Contract number (if applicable)	X											
304	Authorising office		X				X				X	X	X
305	Certificate or license number					X							
306	Certificate or license date					A							
307	Office in which the supporting documents are held		X				X				X	X	X
	Security data												
400	Amount of tender security							D	X	D			
402	Amount of transformation security							D	X	D			
403	Date of lodgement of individual security or of charge to global security					X		D	X	D			
404	Date of release of individual security or of discharge of global security					X		D	X	D			
	Product data												
500	Product code/submeasure code rural development	X	X		F	X	X						
501	Type of animal (to be codified)										D	D	D
502	Quantity paid (number of animals, hectares, etc.)	X	X		F		X				X	X	X
502a	Number of premiums paid										A	X	A
502b	Number of premiums claimed										A	X	A
503	Quantity claimed	X	X				X				X	X	X
507	Yield												
508a	Surface claimed												
508b	Surface paid												
508c	Forage area declared										X	X	X
508d	Subject to livestock unit ceiling (Y or N)										X	X	X
508e	Extensification premium paid (Y or N)										X	X	X
509a	Over-declared surface												
509b	Over-declared surface for forage area												
510	(E)EC Regulation and Article number	X	X	X			X	D	X	D	X	X	X
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X	X	X		X	X				X	X	X
512	Exchange rate	X	X	X		X	X				X	X	X
513	EAGGF rate of aid (in national currency) per unit	X	X	X		X	X				X	X	X
515	Gross deliveries			X									
516	Gross direct sales			X									

	AI-3 Sector (for internal purposes only):	LAIT	LAIT	LAIT	LAIT	REST	STOC	STOC	STOC	STOC	VIAN	VIAN	VIAN
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	205	2066 2069	2071	2090	210	2110	2111 to 2112	2113	2114	2120 2121	2122	2123
517	Real rate of fat			X									
518	Adjusted deliveries			X									
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)			X									
519c	Direct sales following administrative corrections (if any)			X									
520	Over-(under-) deliveries			X									
521	Over-(under-) direct sales			X									
522	Supplementary levy due			X									
523	Interest due for late payment			X									
	Inspection data												
600	On-farm inspection *or remote sensing*										X	X	F
601	Inspection date										X	X	F
602	Claim reduced (Y or N)										X	X	F
602b	Revised calculation of supplementary levy due			X									
603	Reason for reduction (to be codified)										X	X	F
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)					X							
604b	Regulation (EEC) No 386/90 substitution control (Y or N)					F							
	Additional data for "export refunds"												
800	Net weight (= 502)					X							
800b	Unit of measurement for 800					X							
801	Claim number (export refunds: SAD)					X							
802	Customs office of taking into customs control					X							
802b	Customs office of exit					X							
804	Export refund code (8 or 12 digits)					X							
805	Destination code					X							
808	Date of prefixation					X							
809	Last day of validity (prefixation)					X							
812	Tender if applicable (prefixation)					X							
814	Day of acceptance of payment declaration (COM-7)					X							
816	Date of acceptance of export declaration (EX-1)					X							
816b	Date of export					F							

	AI-3 Sector (for internal purposes only):	LAIT	LAIT	LAIT	LAIT	REST	STOC	STOC	STOC	STOC	VIAN	VIAN	VIAN
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	205	2066 2069	2071	2090	210	2110	2111 to 2112	2113	2114	2120 2121	2122	2123
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product							D	X	D			
901	Quantity offered							D	X	D			
902	Date of offer							D	X	D			
903	Date of acceptance of offer							D	X	D			
904	Date fixed as first day of delivery							D	X	D			
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)							D	X	D			
906	Total of monthly increments (in EUR)							D	D	D			
907	Date(s) of delivery							D	X	D			
908	Date(s) of takeover							D	X	D			
909	Quantity(ies) taken over							D	X	D			
910	Rate of exchange used							D	X	D			
911	Intervention centre(s) = where stored (beef = after boning)							D	X	D			
920	Slaughter date(s) (meat)							D	X	D			
921	Meat deboned (Y/N)							D	X	D			
922	Quantity of deboned meat							D	X	D			
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation							D	X	D			
951	Date of publication of tender							D	X	D			
952	Last date for submission of offers							D	X	D			
953	Total of price increases/decreases (internal market) (or else the final price)							D	X	D			
954	Quantity(ies) removed							D	X	D			
955	Date(s) of removal							D	X	D			
956	Amount(s) paid							D	X	D			
957	Quantity contracted							D	X	D			
960	Net quantity(ies) of meat							D	X	D			
961	Price fixed or price tendered							D	X	D			
962	Type of cut							D	X	D			
970	Date of establishing the end-use guarantee							D	X	D			
980	Date of arrival at final destination (if compulsary)												
	Information on guarantees												
990	Amount of guarantees forfeited.							D	X	D			

	AI-3 Sector (for internal purposes only):	VIAN	VIAN	VIAN	VIAN	VIAN	VIAN	STOC	VIAN	REST	VIAN	VIAN	REST
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	2124	2125	2126	2127	2128	2129	221	2220 2221	2300	2301	2302	2310 2311
	Payment data												
100	Paying agency	X	X	X	X	X	X	X	X	X	X	X	X
101	Payment reference number	X	X	X	X	X	X	X	X	X	X	X	X
102	Ref. No of previous payment	X	X						X				
103	Payment type	X	X	X	X	X	X	X	X	X	X	X	X
105	Payment with sanction	X	X	X	X	X	X		X				
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999		B		B	B			B				
106	Amount	X	X	X	X	X	X	X	X	X	X	X	X
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	A	A	A	A	A	A	A	A	A
108	Payment date	X	X	X	X	X	X	X	X	X	X	X	X
109	EAGGF budget code	X	X	X	X	X	X	X	X	X	X	X	X
110	Marketing year or period	D	D	D	D	D	D		X		X	D	
	Beneficiary data												
200	Identification code	X	X	X	X	X	X	X	X	X	X	X	X
201	Name	X	X	X	X	X	X	X	X	X	X	X	X
202a	Address: street and number	X	X	X	X	X	X	X	X	X	X	X	X
202b	Address: international postcode	A	A	A	A	A	A	A	A	A	A	A	A
202c	Address: commune or city	A	A	A	A	A	A	A	A	A	A	A	A
204	Small producer (Y or N)		X				X		F				
205	Holding in disadvantaged region (Y or N)		F				F		X				
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)								X				
207	Region and subregion	X	X	X	X	X	X	X	X		X	X	
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production												
216	Date of end of production												

	AI-3 Sector (for internal purposes only):	VIAN	VIAN	VIAN	VIAN	VIAN	VIAN	STOC	VIAN	REST	VIAN	VIAN	REST
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	2124	2125	2126	2127	2128	2129	221	2220 2221	2300	2301	2302	2310 2311
	Declaration/application data												
300	Declaration/application/claim number	X	X	X	X	X	X	X	X	X	X	X	X
300b	Claim date	X				X			X				
301	Contract number (if applicable)							X					
304	Authorising office	X	X	X	X	X	X	X	X		X	X	
305	Certificate or license number									X			X
306	Certificate or license date									A			A
307	Office in which the supporting documents are held	X	X	X	X	X	X	X	X		X	X	
	Security data												
400	Amount of tender security												
402	Amount of transformation security												
403	Date of lodgement of individual security or of charge to global security									X			X
404	Date of release of individual security or of discharge of global security									X			X
	Product data												
500	Product code/submeasure code rural development							X		X			X
501	Type of animal (to be codified)	D	D	X	X	D	X		D		X	X	
502	Quantity paid (number of animals, hectares, etc.)	X	X	X	X	X	X	X	X		X	X	
502a	Number of premiums paid	A	X			A			A				
502b	Number of premiums claimed	A	X			A			A				
503	Quantity claimed	X	X	X	X	X	X	X	F		X	X	
507	Yield												
508a	Surface claimed												
508b	Surface paid												
508c	Forage area declared	X	X				X		F				
508d	Subject to livestock unit ceiling (Y or N)	X	X				X						
508e	Extensification premium paid (Y or N)	X	X				X		X				
509a	Over-declared surface												
509b	Over-declared surface for forage area												
510	(E)EC Regulation and Article number	X	X	X	X	X	X	X	X		X	X	
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X	X	X	X	X	X	X	X	X	X	X	X
512	Exchange rate	X	X	X	X	X	X	X	X	X	X	X	X
513	EAGGF rate of aid (in national currency) per unit	X	X	X	X	X	X	X	X	X	X	X	X
515	Gross deliveries												
516	Gross direct sales												

	AI-3 Sector (for internal purposes only):	VIAN	VIAN	VIAN	VIAN	VIAN	VIAN	STOC	VIAN	REST	VIAN	VIAN	REST
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	2124	2125	2126	2127	2128	2129	221	2220 2221	2300	2301	2302	2310 2311
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*	F	X			X			X				
601	Inspection date	F	X			X			X				
602	Claim reduced (Y or N)	F	X			X			X				
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)	F	X			X			X				
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)									X			X
604b	Regulation (EEC) No 386/90 substitution control (Y or N)									F			F
	Additional data for "export refunds"												
800	Net weight (= 502)									X			X
800b	Unit of measurement for 800									X			X
801	Claim number (export refunds: SAD)									X			X
802	Customs office of taking into customs control									X			X
802b	Customs office of exit									X			X
804	Export refund code (8 or 12 digits)									X			X
805	Destination code									X			X
808	Date of prefixation									X			X
809	Last day of validity (prefixation)									X			X
812	Tender if applicable (prefixation)									X			X
814	Day of acceptance of payment declaration (COM-7)									X			X
816	Date of acceptance of export declaration (EX-1)									X			X
816b	Date of export									F			F

	AI-3 Sector (for internal purposes only):	VIAN	VIAN	VIAN	VIAN	VIAN	VIAN	STOC	VIAN	REST	VIAN	VIAN	REST
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	2124	2125	2126	2127	2128	2129	221	2220 2221	2300	2301	2302	2310 2311
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product												
901	Quantity offered												
902	Date of offer												
903	Date of acceptance of offer												
904	Date fixed as first day of delivery												
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)												
906	Total of monthly increments (in EUR)												
907	Date(s) of delivery												
908	Date(s) of takeover												
909	Quantity(ies) taken over												
910	Rate of exchange used												
911	Intervention centre(s) = where stored (beef = after boning)												
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation												
951	Date of publication of tender												
952	Last date for submission of offers												
953	Total of price increases/decreases (internal market) (or else the final price)												
954	Quantity(ies) removed												
955	Date(s) of removal												
956	Amount(s) paid												
957	Quantity contracted												
960	Net quantity(ies) of meat												
961	Price fixed or price tendered												
962	Type of cut												
970	Date of establishing the end-use guarantee												
980	Date of arrival at final destination (if compulsary)												
	Information on guarantees												
990	Amount of guarantees forfeited.												

	AI-3 Sector (for internal purposes only):	VIAN	VIAN	REST	STOC	REST	LAIT	FRUL	STOC	POS	POS	VIAN	PROG
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	253 254	261	300 to 3019	310	311	312 313	314	315	320	321 322 323	324	360
	Payment data												
100	Paying agency	X	X	X	X	X	X	X	A	X	X	X	A
101	Payment reference number	X	X	X	X	X	X	X	A	X	X	X	A
102	Ref. No of previous payment						X						
103	Payment type	X	X	X	X	X	X		A	X	X	X	A
105	Payment with sanction							X					
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999									B	B		
106	Amount	X	X	X	X	X	X	X	A	X	X	X	A
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	A	A	A	A	A	A	A	A	A
108	Payment date	X	X	X	X	X	X	X	A	X	X	X	A
109	EAGGF budget code	X	X	X	X	X	X	X	A	X	X	X	A
110	Marketing year or period		D				X	X	A		X	D	A
	Beneficiary data												
200	Identification code	X	X	X	X	X	X	X	A	X	X	X	
201	Name	X	X	X	X	X	X	X	A	X	X	X	
202a	Address: street and number	X	X	X	X	X	X	X	A	X	X	X	
202b	Address: international postcode	A	A	A	A	A	A	A	A	A	A	A	
202c	Address: commune or city	A	A	A	A	A	A	A	A	A	A	A	
204	Small producer (Y or N)												
205	Holding in disadvantaged region (Y or N)												
205a	Young farmer (Y or N)												
206	Heavy/light lamb producer (to be codified)												
207	Region and subregion	X	X				X	X		X	X	X	
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production												
216	Date of end of production												

	AI-3 Sector (for internal purposes only):	VIAN	VIAN	REST	STOC	REST	LAIT	FRUL	STOC	POS	POS	VIAN	PROG
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	253 254	261	300 to 3019	310	311	312 313	314	315	320	321 322 323	324	360
	Declaration/application data												
300	Declaration/application/claim number	X	X	X	X	X	X	X	A	X	X	X	
300b	Claim date								A				
301	Contract number (if applicable)								A				
304	Authorising office	X	X		X		X	X		X	X	X	
305	Certificate or license number			X		X				X	X		
306	Certificate or license date			A		A							
307	Office in which the supporting documents are held	X	X		X		X	X		X	X	X	
	Security data												
400	Amount of tender security								A				
402	Amount of transformation security												
403	Date of lodgement of individual security or of charge to global security			X		X		D	A	X	X		
404	Date of release of individual security or of discharge of global security			X		X		D	A	X	X		
	Product data												
500	Product code/submeasure code rural development		X	X	X	X	X	X	A	X	X	X	
501	Type of animal (to be codified)												
502	Quantity paid (number of animals, hectares, etc.)		X		X		X	X		X	X	X	
502a	Number of premiums paid												
502b	Number of premiums claimed												
503	Quantity claimed						X	X					
507	Yield												
508a	Surface claimed												
508b	Surface paid												
508c	Forage area declared												
508d	Subject to livestock unit ceiling (Y or N)												
508e	Extensification premium paid (Y or N)												
509a	Over-declared surface												
509b	Over-declared surface for forage area												
510	(E)EC Regulation and Article number	X	X		X		X			X	X	X	
510a	Rate of Community funding (in %)												
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X	X	X		X	X			X	X	X	
512	Exchange rate	X	X	X		X	X	X		X	X	X	
513	EAGGF rate of aid (in national currency) per unit	X	X	X		X	X	X		X	X	X	
515	Gross deliveries												
516	Gross direct sales												

	AI-3 Sector (for internal purposes only):	VIAN	VIAN	REST	STOC	REST	LAIT	FRUL	STOC	POS	POS	VIAN	PROG
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	253 254	261	300 to 3019	310	311	312 313	314	315	320	321 322 323	324	360
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*												
601	Inspection date												
602	Claim reduced (Y or N)												
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)												
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)			X		X				X	X		
604b	Regulation (EEC) No 386/90 substitution control (Y or N)			F		F							
	Additional data for "export refunds"												
800	Net weight (= 502)			X		X				X	X		
800b	Unit of measurement for 800			X		X				X	X		
801	Claim number (export refunds: SAD)			X		X				X	X		
802	Customs office of taking into customs control			X		X				X	X		
802b	Customs office of exit			X		F				F	F		
804	Export refund code (8 or 12 digits)			X		X				D	D		
805	Destination code			X		X				X	X		
808	Date of prefixation			X		X							
809	Last day of validity (prefixation)			X		X							
812	Tender if applicable (prefixation)												
814	Day of acceptance of payment declaration (COM-7)			X		X							
816	Date of acceptance of export declaration (EX-1)			X		X							
816b	Date of export			F		F				F	F		

	AI-3 Sector (for internal purposes only):	VIAN	VIAN	REST	STOC	REST	LAIT	FRUL	STOC	POS	POS	VIAN	PROG
	X, A = obligatory/F = optional	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item												
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	253 254	261	300 to 3019	310	311	312 313	314	315	320	321 322 323	324	360
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product												
901	Quantity offered												
902	Date of offer												
903	Date of acceptance of offer												
904	Date fixed as first day of delivery												
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)												
906	Total of monthly increments (in EUR)												
907	Date(s) of delivery												
908	Date(s) of takeover												
909	Quantity(ies) taken over												
910	Rate of exchange used												
911	Intervention centre(s) = where stored (beef = after boning)												
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation								A				
951	Date of publication of tender								A				
952	Last date for submission of offers								A				
953	Total of price increases/decreases (internal market) (or else the final price)												
954	Quantity(ies) removed								A				
955	Date(s) of removal								A				
956	Amount(s) paid												
957	Quantity contracted								A				
960	Net quantity(ies) of meat												
961	Price fixed or price tendered												
962	Type of cut								A				
970	Date of establishing the end-use guarantee												
980	Date of arrival at final destination (if compulsary)								A				
	Information on guarantees												
990	Amount of guarantees forfeited.								A				

	AI-3 Sector (for internal purposes only):	Promo	FINA	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR
	X, A = obligatory/F = optional	B1	B1	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
	Bold D (1999) = Delete this data element from the requirement list for a budget item			2000	2000	2000	2000	2000	2000	2000	2000	2000	2000
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	380	390	400	401	402	4030	(5011) 4031	404	4050	(5011) 4051	406	4070
	Payment data												
100	Paying agency	X	X	A	A	A	A	X	A	A	X	A	A
101	Payment reference number	X	X	A	A	A	A	X	A	A	X	A	A
102	Ref. No of previous payment	X											
103	Payment type	X		A	A	A	A	X	A	A	X	A	A
105	Payment with sanction			A	A	A	A	X	A	A	X	A	A
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999		B				B		B	B			
106	Amount	X	X	A	A	A	A	X	A	A	X	A	A
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	A	A	A	A	A	A	A	A	A
108	Payment date	X	X	A	A	A	A	X	A	A	X	A	A
109	EAGGF budget code	X	X	A	A	A	A	X	A	A	X	A	A
110	Marketing year or period	X		A	A	A	A	X	A	A	X	A	A
	Beneficiary data												
200	Identification code	X	X	A	A	A	A	X	A	A	X	A	A
201	Name	X	X	A	A	A	A	X	A	A	X	A	A
202a	Address: street and number	X	X	A	A	A	A	X	A	A	X	A	A
202b	Address: international postcode	A	A	A	A	A	A	A	A	A	A	A	A
202c	Address: commune or city	A	A	A	A	A	A	A	A	A	A	A	A
204	Small producer (Y or N)												
205	Holding in disadvantaged region (Y or N)			A	A			X	A				
205a	Young farmer (Y or N)			A	A								
206	Heavy/light lamb producer (to be codified)		X	A	A	A	A	X	A	A	X	A	A
207	Region and subregion		X	A	A	A	A	X	A	A	X	A	A
211	Delivery reference quantity												
212	Direct sales reference quantity												
213	Fat reference rate												
214	Purchaser of milk												
215	Date of start of production												
216	Date of end of production												

	AI-3 Sector (for internal purposes only):	Promo	FINA	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR
	X, A = obligatory/F = optional	B1	B1	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
	Bold D (1999) = Delete this data element from the requirement list for a budget item			2000	2000	2000	2000	2000	2000	2000	2000	2000	2000
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	380	390	400	401	402	4030	(5011) 4031	404	4050	(5011) 4051	406	4070
	Declaration/application data												
300	Declaration/application/claim number		X	A	A	A	A	X	A	A	X	A	A
300b	Claim date			A	A	A	A	X	A	A	X	A	A
301	Contract number (if applicable)	X											
304	Authorising office		X	A	A	A	A	X	A	A	X	A	A
305	Certificate or license number												
306	Certificate or license date												
307	Office in which the supporting documents are held		X	A	A	A	A	X	A	A	X	A	A
	Security data												
400	Amount of tender security												
402	Amount of transformation security												
403	Date of lodgement of individual security or of charge to global security	X											
404	Date of release of individual security or of discharge of global security	X											
	Product data												
500	Product code/submeasure code rural development		X	B	B	B	A	A	B	A	X	B	A
501	Type of animal (to be codified)	X	X										
502	Quantity paid (number of animals, hectares, etc.)		X								A		
502a	Number of premiums paid												
502b	Number of premiums claimed												
503	Quantity claimed												
507	Yield												
508a	Surface claimed								A	A	X		A
508b	Surface paid		X						A	A	X		A
508c	Forage area declared												
508d	Subject to livestock unit ceiling (Y or N)												
508e	Extensification premium paid (Y or N)												
509a	Over-declared surface								A	A	X		A
509b	Over-declared surface for forage area												
510	(E)EC Regulation and Article number	X		A	A	A	A	X	A	A	X	A	A
510a	Rate of Community funding (in %)			A	A	A	A	A	A	A	A	A	A
511	EAGGF rate of aid (in EUR) per unit for which premium is granted	X									D		
512	Exchange rate	X									D		
513	EAGGF rate of aid (in national currency) per unit	X					A	A	A	A	X		A
515	Gross deliveries												
516	Gross direct sales												

	AI-3 Sector (for internal purposes only):	Promo	FINA	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR
	X, A = obligatory/F = optional	B1	B1	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
	Bold D (1999) = Delete this data element from the requirement list for a budget item			2000	2000	2000	2000	2000	2000	2000	2000	2000	2000
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	380	390	400	401	402	4030	(5011) 4031	404	4050	(5011) 4051	406	4070
517	Real rate of fat												
518	Adjusted deliveries												
519	Adjusted direct sales												
519b	Deliveries following administrative corrections (if any)												
519c	Direct sales following administrative corrections (if any)												
520	Over-(under-) deliveries												
521	Over-(under-) direct sales												
522	Supplementary levy due												
523	Interest due for late payment												
	Inspection data												
600	On-farm inspection *or remote sensing*			A	A	A	A	X	A	A	X	A	A
601	Inspection date			A	A	A	A	X	A	A	X	A	A
602	Claim reduced (Y or N)	X		A	A	A	A	X	A	A	X	A	A
602b	Revised calculation of supplementary levy due												
603	Reason for reduction (to be codified)			A	A	A	A	X	A	A	X	A	A
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)												
604b	Regulation (EEC) No 386/90 substitution control (Y or N)												
	Additional data for "export refunds"												
800	Net weight (= 502)												
800b	Unit of measurement for 800												
801	Claim number (export refunds: SAD)												
802	Customs office of taking into customs control												
802b	Customs office of exit												
804	Export refund code (8 or 12 digits)												
805	Destination code												
808	Date of prefixation												
809	Last day of validity (prefixation)												
812	Tender if applicable (prefixation)												
814	Day of acceptance of payment declaration (COM-7)												
816	Date of acceptance of export declaration (EX-1)												
816b	Date of export												

	AI-3 Sector (for internal purposes only):	Promo	FINA	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR	DEVR
	X, A = obligatory/F = optional	B1	B1	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
	Bold D (1999) = Delete this data element from the requirement list for a budget item			2000	2000	2000	2000	2000	2000	2000	2000	2000	2000
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	380	390	400	401	402	4030	(5011) 4031	404	4050	(5011) 4051	406	4070
	Additional information for "public storage" purchases and sales												
	Information on purchase files												
900	Type of product												
901	Quantity offered												
902	Date of offer												
903	Date of acceptance of offer												
904	Date fixed as first day of delivery												
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)												
906	Total of monthly increments (in EUR)												
907	Date(s) of delivery												
908	Date(s) of takeover												
909	Quantity(ies) taken over												
910	Rate of exchange used												
911	Intervention centre(s) = where stored (beef = after boning)												
920	Slaughter date(s) (meat)												
921	Meat deboned (Y/N)												
922	Quantity of deboned meat												
930	Date of manufacture (milk sector)												
	Information on sales files												
950	Tender regulation												
951	Date of publication of tender												
952	Last date for submission of offers												
953	Total of price increases/decreases (internal market) (or else the final price)												
954	Quantity(ies) removed												
955	Date(s) of removal												
956	Amount(s) paid												
957	Quantity contracted												
960	Net quantity(ies) of meat												
961	Price fixed or price tendered												
962	Type of cut												
970	Date of establishing the end-use guarantee												
980	Date of arrival at final destination (if compulsary)												
	Information on guarantees												
990	Amount of guarantees forfeited.												

	AI-3 Sector (for internal purposes only): X, A = obligatory/F = optional Bold D (1999) = Delete this data element from the requirement list for a budget item Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	DEVR PB 2000 4071	DEVR PB 2000 (5012) 4072	DEVR PB 2000 408	DEVR PB 2000 (500) 4090	DEVR PB 2000 4091	ACCM B1 500	ACCM B1 5010	ACCM B1 5011 à 5012
	Payment data								
100	Paying agency	A	X	A	X	A	X	X	X
101	Payment reference number	A	X	A	X	A	X	X	X
102	Ref. No of previous payment								
103	Payment type	A	X	A	X	A	X	X	X
105	Payment with sanction	A	X	A	X	A	X	X	X
105a	Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999	B							
106	Amount	A	X	A	X	A	X	X	X
107	Monetary unit (mandatory since 16.10.1998)	A	A	A	A	A	A	A	A
108	Payment date	A	X	A	X	A	X	X	X
109	EAGGF budget code	A	X	A	X	A	X	X	X
110	Marketing year or period	A	X	A	X	A	X	X	X
	Beneficiary data								
200	Identification code	A	X	A	X	A	X	X	X
201	Name	A	X	A	X	A	X	X	X
202a	Address: street and number	A	X	A	X	A	X	X	X
202b	Address: international postcode	A	A	A	A	A	A	A	A
202c	Address: commune or city	A	A	A	A	A	A	A	A
204	Small producer (Y or N)								
205	Holding in disadvantaged region (Y or N)				X		X	X	
205a	Young farmer (Y or N)								
206	Heavy/light lamb producer (to be codified)								
207	Region and subregion	A	X	A	X	A	X	X	X
211	Delivery reference quantity								
212	Direct sales reference quantity								
213	Fat reference rate								
214	Purchaser of milk								
215	Date of start of production								
216	Date of end of production								

	AI-3 Sector (for internal purposes only):	DEVR	DEVR	DEVR	DEVR	DEVR	ACCM	ACCM	ACCM
	X, A = obligatory/F = optional	PB	PB	PB	PB	PB	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item	2000	2000	2000	2000	2000			
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	4071	(5012) 4072	408	(500) 4090	4091	500	5010	5011 à 5012
	Declaration/application data								
300	Declaration/application/claim number	A	X	A	X	A	X	X	X
300b	Claim date	A	X	A	X	A	X	X	X
301	Contract number (if applicable)								
304	Authorising office	A	X	A	X	A	X	X	X
305	Certificate or license number								
306	Certificate or license date								
307	Office in which the supporting documents are held	A	X	A	X	A	X	X	X
	Security data								
400	Amount of tender security								
402	Amount of transformation security								
403	Date of lodgement of individual security or of charge to global security								
404	Date of release of individual security or of discharge of global security								
	Product data								
500	Product code/submeasure code rural development	A	X	B		B		A	X
501	Type of animal (to be codified)								
502	Quantity paid (number of animals, hectares, etc.)		A						A
502a	Number of premiums paid								
502b	Number of premiums claimed								
503	Quantity claimed								
507	Yield								
508a	Surface claimed	A	X						X
508b	Surface paid	A	X						X
508c	Forage area declared								
508d	Subject to livestock unit ceiling (Y or N)								
508e	Extensification premium paid (Y or N)								
509a	Over-declared surface	A	X						X
509b	Over-declared surface for forage area								
510	(E)EC Regulation and Article number	A	X	A	X	A	X	X	X
510a	Rate of Community funding (in %)	A	A	A		A			
511	EAGGF rate of aid (in EUR) per unit for which premium is granted		D		D		X		X
512	Exchange rate		D		D		X		X
513	EAGGF rate of aid (in national currency) per unit	A	X		X		X		X
515	Gross deliveries								
516	Gross direct sales								

	AI-3 Sector (for internal purposes only): X, A = obligatory/F = optional Bold D (1999) = Delete this data element from the requirement list for a budget item Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	DEVR PB 2000 4071	DEVR PB 2000 (5012) 4072	DEVR PB 2000 408	DEVR PB 2000 (500) 4090	DEVR PB 2000 4091	ACCM B1 500	ACCM B1 5010	ACCM B1 5011 à 5012
517	Real rate of fat								
518	Adjusted deliveries								
519	Adjusted direct sales								
519b	Deliveries following administrative corrections (if any)								
519c	Direct sales following administrative corrections (if any)								
520	Over-(under-) deliveries								
521	Over-(under-) direct sales								
522	Supplementary levy due								
523	Interest due for late payment								
	Inspection data								
600	On-farm inspection *or remote sensing*	A	X	A	X	A	X	X	X
601	Inspection date	A	X	A	X	A	X	X	X
602	Claim reduced (Y or N)	A	X	A	X	A	X	X	X
602b	Revised calculation of supplementary levy due								
603	Reason for reduction (to be codified)	A	X	A	X	A	X	X	X
604	Regulation (EEC) No 386/90 on-the-spot control (Y or N)								
604b	Regulation (EEC) No 386/90 substitution control (Y or N)								
	Additional data for "export refunds"								
800	Net weight (= 502)								
800b	Unit of measurement for 800								
801	Claim number (export refunds: SAD)								
802	Customs office of taking into customs control								
802b	Customs office of exit								
804	Export refund code (8 or 12 digits)								
805	Destination code								
808	Date of prefixation								
809	Last day of validity (prefixation)								
812	Tender if applicable (prefixation)								
814	Day of acceptance of payment declaration (COM-7)								
816	Date of acceptance of export declaration (EX-1)								
816b	Date of export								

	AI-3 Sector (for internal purposes only):	DEVR	DEVR	DEVR	DEVR	DEVR	ACCM	ACCM	ACCM
	X, A = obligatory/F = optional	PB	PB	PB	PB	PB	B1	B1	B1
	Bold D (1999) = Delete this data element from the requirement list for a budget item	2000	2000	2000	2000	2000			
	Bold A (2000) = Add this data element to the requirement list for a budget item Bold B (2001) = Add this data element to the requirement list for a budget item Bold X (2000) = An optional data element (F) now becomes obligatory for that budget item	4071	(5012) 4072	408	(500) 4090	4091	500	5010	5011 à 5012
	Additional information for "public storage" purchases and sales								
	Information on purchase files								
900	Type of product								
901	Quantity offered								
902	Date of offer								
903	Date of acceptance of offer								
904	Date fixed as first day of delivery								
905	Total of increase/decrease in price for quality (in EUR) (or else the final price)								
906	Total of monthly increments (in EUR)								
907	Date(s) of delivery								
908	Date(s) of takeover								
909	Quantity(ies) taken over								
910	Rate of exchange used								
911	Intervention centre(s) = where stored (beef = after boning)								
920	Slaughter date(s) (meat)								
921	Meat deboned (Y/N)								
922	Quantity of deboned meat								
930	Date of manufacture (milk sector)								
	Information on sales files								
950	Tender regulation								
951	Date of publication of tender								
952	Last date for submission of offers								
953	Total of price increases/decreases (internal market) (or else the final price)								
954	Quantity(ies) removed								
955	Date(s) of removal								
956	Amount(s) paid								
957	Quantity contracted								
960	Net quantity(ies) of meat								
961	Price fixed or price tendered								
962	Type of cut								
970	Date of establishing the end-use guarantee								
980	Date of arrival at final destination (if compulsary)								
	Information on guarantees								
990	Amount of guarantees forfeited.								

ANNEX II

TECHNICAL SPECIFICATIONS FOR THE TRANSFER OF COMPUTER FILES TO THE EAGGF

1. MAGNETIC MEDIUM

Nine-track magnetic tape (0.5 inch)

density of 800 to 6 250 BPI

no label or standard label

This option will be withdrawn from 16 October 2001.

Floppy disk: 3,5 inch 1,4 Mb (Dos/Windows)

optional compression using PKZIP software

Data cartridge of type 3480 or 3490

IBM 3490E compatible (18 or 36 track)

This option will be withdrawn from 16 October 2003.

DAT cartridge

4 mm DDS-1 (90 m)

QIC-80 Colorado streamer 350 cartridge

Software: HP Colorado backup version 2.70.

(This application also makes data compression possible.)

CD-ROM (WORM)

Direct messaging X400

for files of 5 Mb or less

optional compression using PKZIP software

address: C=BE;A=RTT;P=CEC;O=DG6;S=AI3

Messaging by STATEL/STADIUM

The Commission recommends that the Member States replace the transfer of computer data on magnetic media by electronic transfer through STATEL/STADIUM (see Communication to the EAGGF Committee VI/5342/99).

The software will be made available at the request of the Member State.

2. THE COMPUTER FILE STANDARD PROPOSED

2.1. For each individual operation involving payments by and receipts of the EAGGF Guarantee Section, each Member State is to create a computer record. What is involved here is thus the individual items making up the total and not that total per beneficiary. The Member State may not group individual operations relating to payments in the various columns of the same record.

2.2. The records must have a flat file structure. To maintain this linear structure, additional computer files may be created should certain data generate multiple occurrences such as certain dates, licences or quantities, provided that a clear link is established between records relating to the same subject.

2.3. The above requirements notwithstanding, all the data supplied must genuinely reflect the information available in the Member State's accounting systems.

2.4. Standard files are to have the following characteristics:

(1) The first record in the file will contain the file description. The field names will comprise an "F" followed by the field number used in Annex I (the "X table").

(2) The following records in the file are data, in the order indicated by the first record describing the file structure.

(3) The fields will be separated by a semi-colon (;).

(4) Records will vary in length. Each record will end with a code "CR LF" or "Carriage Return - Line Feed" (in hexadecimal: 0D 0A).

(5) The file will be in ASCII code.

(6) Numeric fields:
  (a) decimal separator: "."
  (b) the symbol ("+" or "-") will appear on the far left, followed immediately by the figures.
  (c) fixed number of decimals (the details are set out in the "Aide-mémoire" in Annex III hereto).
  (d) no spaces between digits; no spaces between thousands.

(7) Date field: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

(8) EAGGF budget code (field F109): "B99-9999-999".

(9) Data in text format must not be put between quotations marks ("). It goes without saying that the semi-colon separator";" must not be used in data in text format".

(10) All fields: no spaces at the beginning or end of a field.

(11) Files satisfying these rules will look like the following (example):
F100;F101;F106;F108;F109
AGENCY ABC;Nr154678;+152.50;19971215;B01-1000-123
AGENCY ABC;Nr024578;-1000.00;19971205;B01-2020-564
AGENCY ABC;Nr154985;+9999.20;19970101;B01-1100-000
AGENCY ABC;Nr100078;+152.75;19971231;B01-1234-654
AGENCY ABC;Nr215452;+0.50;19971215;B01-1000-001
AGENCY ABC;Nr123456;+21550.15;19970101;B01-5000-010
etc.
(other data records with the fields in the same order).

(12) In the case of files from Greece, we would ask that either ELOT-928 or ISO 8859-7 coding be applied.

2.5. The Commission recommends that in general the data be grouped by agricultural sector to avoid a proliferation of sub-files budget heading.

2.6. As an exception, spreadsheets (EXCEL style) may be used for the initial preparation of information for the Commission on transactions involving slight expenditure or measures of limited duration or involving fewer than 100 transactions a year. Such special cases may in no case result in the dispersal of data over a large number of small files.

The Member States must ensure that these tables are set out in such a way that, before the data are transferred to the Commission, they can be converted into "Comma Delimited (CSV)" format to obtain a file in the standard format described in paragraph 2.4.

3. DOCUMENTATION

Each file must be accompanied by checksums for the following:

1. number of records
2. total amount
3. sum of subtotals for each budget heading.

For each field expressed by a code, the meanings of the codes used will be attached to the file.

The sum of the records in the computer file by budget heading and subheading must correspond to the annual and monthly declarations. Any discrepancies are to be justified in a note attached to the file.

ANNEX III

"AIDE-MEMOIRE"

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1. DATA RELATING TO PAYMENT

F100 name of paying agency

This item is essential if the tape contains data from more than one paying agency.

F101 reference number of payment

The reference number identifying the payment clearly in the paying agency's accounts.

F102 reference number of previous payment

The reference number identifying the payment clearly in the paying agency's accounts as an advance or an amount recovered.

F103 type of payment

A distinction should be made between definitive payments, advances *pre-financing in the case of export refunds*, recoveries, etc.

Required format: to be expressed by a code; the codes must be explained in the accompanying letter.

F105 payment with penalty

To be expressed by a code (at least yes/no).

Required format: yes = "Y"; no = "N", or other codes if explained in the accompanying letter.

F105a Reduction under Articles 3 and 4 of Regulation (EC) No 1259/1999

Regulation (EC) No 1259/1999 provides that if, for example, environmental requirements are not respected Member States may reduce or, where appropriate, cancel the benefits accruing from the support schemes. Such reductions may also be used for certain additional measures under rural development aid as provided for in Council Regulation (EC) No 1257/1999. The amount of the reduction must be indicated in the monetary unit defined in heading F107.

Required format: +99…99.99 or -99…99.99, where 9 stands for any number from 0 to 9 inclusive.

F106 amount

Amount of individual item of payment in currency defined in field F107. Details of each item of payment must be given.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F107 currency unit

Optional in 1999 if all the data are expressed in the same currency.

Required format: ISO 4217 code: ATS, BEF, DEM, DKK, ESP, EUR, FIM, FRF, GBP, GRD, IEP, ITL, LUF, NLG, PTE or SEK

F108 date of payment

The date determining the month of declaration to the EAGGF.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F109 EAGGf budget code

The full code must be given, including the chapter, heading and subheading.

Required format: "B99-9999-999", where 9 stands for a digit from 0 to 9.

F110 marketing year or period

This must be indicated solely for the measures concerned and only where this is not obvious from the EAGGF budget code.

For intervention products we need to know the marketing year to which the product corresponds or the quota period it is to be set off against. For example, in the case of cereals this may well be a previous marketing year rather than the current one.

2. DATA RELATING TO BENEFICIARY (APPLICANT)

Field 200 identification code

The individual identifier allocated to applicants by the Member State.

Field 201 name

The applicant's name.

Field 202a applicant's address (street and number)

Field 202b applicant's address (international postcode)

Field 202c applicant's address (municipality or city)

Field 204 small producer

Meat sector: in accordance with Article 43(2) of Regulation (EEC) No 3886/92 for budget items 2120, 2121, 2122, 2125 and 2129.

Arable crops: in accordance with Regulation (EEC) No 1765/92 (i.e. greater or less than 92 tonnes).

Required format: yes = "Y", no = "N".

Field 205 holding in less-favoured region

Where this affects the rate of aid.

Required format: yes = "Y", no = "N".

Field 205a young farmer

Required format: yes = "Y", no = "N".

Field 206 producers of heavy/light lambs

Required format: for the ewe and goat premiums we propose the following coding scheme:

— *"H":* heavy lamb

— *"L":* ight lamb

— *"G":* goat

Field 207 region and sub-region

Region and sub-region of the beneficiary as defined by the Member State. This item needs to be very accurate if the regulation lays down different support schemes according to the region.

Knowledge of the region in which the beneficiary is located is also necessary from the point of view of audit planning.

Any official coding scheme is acceptable as long as it is explained in the documents provided with the file.

Required format: to be expressed by a code; the codes must be explained in the accompanying letter.

Field 211 delivery reference quantity

This relates to the milk quota scheme.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

Field 212 direct sales reference quantity

This relates to the milk quota scheme.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

Field 213 reference fat content

This relates to the milk quota scheme.

Required format: 9…9.99, where 9 stands for a digit from 0 to 9.

Field 214 purchaser of milk

In accordance with Article 2 of Regulation (EEC) No 3950/92. This relates to the milk quota scheme.

Field 215 date of start of production

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

Field 216 date of end of production

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

3. DATA RELATING TO DECLARATION/APPLICATION:

F300 number of declaration/application

This must enable the declaration/application to be traced through the Member States' files.

F300b date of application

The date of receipt of the application by the paying agency (including any divisional or regional offices thereof).

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F301 number of contract (where applicable)

This only applies in the case of private storage schemes.

F304 authorising office

This is the office responsible for administrative control and authorisation, e.g. the body. The more decentralised the management of the scheme is, the more important this information becomes.

F305 number of certificate/licence

F306 date of certificate/licence

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F307 office holding supporting documents

Only where this is not the same as that specified in field F304.

4. DATA RELATING TO SECURITY

F400 amount of tender security

In principle the regulation should determine the amount of the tender security.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F402 amount of processing security

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F403 date of lodging of individual security or of charging (credit) to global security

The Commission must be able to check at all times whether the individual or global security covers the EAGGF expenditure.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F404 date of release of individual security or of charging (debit) against global security

The Commission must be able to check at all times whether the individual or global security covers the EAGGF expenditure.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

5. DATA RELATING TO PRODUCTS

Preliminary remark concerning quantities: as a basic rule, quantities, areas and numbers of animals must only be shown once. In the case of payment of an advance or the balance, the quantity must be shown in the record of the advance payment. Adjustments to quantities, areas and numbers of animals must be shown in the records covering the balance or subsequent payments. In the case of sums recovered, if the amount applied for is reduced because of incorrect quantities, areas or numbers of animals, the adjustments must be indicated by a minus sign against the figure shown previously.

F500 product code/rural development submeasure code

This should be shown if the EAGGF budget code (or field F804 for export refunds) does not describe the product or submeasure clearly.

In the case of rural development measures, indicate where applicable a code per submeasure implemented (e.g. type of agri-environmental measure). Member States must draw up their own lists of codes, to be explained in the accompanying letter.

F501 type of animal

Required format: to be expressed by a code; the codes must be explained in the accompanying letter.

F502 quantity paid (number of animals, hectares, etc.)

See preliminary remarks in heading 5 ("Data relating to products").

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F502a number of premiums paid

For Member States applying the slaughter model (DK, D and S), the number of extensification premiums paid must be indicated. This additional number of animals is a subset of the eligible livestock in respect of which the basic premium has been paid on farms which meet the stocking density requirement for the extensification premium.

Required format: +99…99.9 or -99…99.9, where 9 stands for a digit from 0 to 9.

F502b number of premiums applied for

For Member States applying the slaughter model (DK, D and S), the number of extensification premiums applied for must be indicated. This additional number of animals is a subset of the eligible livestock in respect of which the basic premium has been applied for on farms meeting the stocking density requirement for the extensification premium.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F503 quantity covered by payment application lodged

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F507 yield

Representative yield use to calculate the compensatory payment (under the regionalisation plan in accordance with Article 3 of Regulation (EEC) No 1765/92).

Required format: +9…9.999, where 9 stands for a digit from 0 to 9.

F508a area covered by payment application lodged (arable crops)

The area covered by the application.

See preliminary remark in heading 5 ("Data relating to products").

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F508b area covered by payment made (arable crops)

The area on which the payment is made.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F508c forage areas declared

This information is not directly related to a particular budget heading. The forage areas declared are used to calculate the stocking density in connection with the integrated administration and control system (IACS). This information must always be provided if the beneficiary is entitled to use the forage area. The sectors concerned are meat and arable crops and certain ruraldevelopment measures.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F508d subject to ceiling on livestock units

Where a livestock premium is reduced on account of the size of the forage area.

Required format: yes = "Y", no = "N".

F508e extensification premium paid

Required format: yes = "Y"; no = "N". See Regulation (EEC) No 805/68, as amended by Regulation (EC) No 2222/96.

F509a area wrongly declared (arable crops)

The difference between the area declared and that found.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F509b area wrongly declared (forage area)

The difference between the area declared and that found. See also field F508c.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F510 Community Regulation and Article number

Required only where necessary for describing the transaction (e.g. where the budget item is not sufficient).

In the case of intervention goods, the ad hoc publication in the Official Journal is intended.

F510a Community rate of financing (%)

Required format: +99.99, where 9 stands for a digit from 0 to 9.

F511 EAGGF rate of aid (in EUR) per unit of measurement of which premium is granted

Except where there is no change in fields F511 or F512 throughout the marketing year.

Required format: 9…9.99, where 9 stands for a digit from 0 to 9.

F512 conversion rate

The agricultural rate applied in respect of the payment (except where there is no change in fields F511 or F512 throughout the marketing year).

Required format: 9…9.999999, where 9 stands for a digit from 0 to 9.

F513 EAGGF rate of aid (in currency defined in field F107) per unit of measurement

Required format: 9…9.99, where 9 stands for a digit from 0 to 9.

F515 gross deliveries

"Gross deliveries" covers all quantities of milk and milk equivalent marketed, as defined in Article 1(1) of Regulation (EEC) No 536/93, without any adjustment for the fat content.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F516 gross direct sales

The milk sector and, in the case of B01-1502, the value of the marketed production of the producer organisation in accordance with Article 15(5) of Regulation (EC) No 2200/96.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F517 actual fat content

As shown by the laboratory analysis findings, expressed as a percentage rather than in grams or kilograms.

Required format: 9…9.99, where 9 stands for a digit from 0 to 9.

F518 adjusted deliveries

Quantities delivered, adjusted for the fat content in accordance with Article 2(2) of Regulation (EEC) No 536/93.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F519 adjusted direct sales

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F519b deliveries after administrative corrections (if any)

Milk sector: "administrative corrections" means adjustments made by the paying agency to the quantities declared by purchasers. Such changes must always be shown separately from the quantities declared by the purchasers. Corrections may be positive or negative. The net changes must be shown as compared with the situation before the correction. There is no provision for including flat-rate corrections here. Corrections following on-the-spot checks required under Article 7(3) of Regulation (EEC) No 536/93 may be recorded in fields F600 to F603.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F519c direct sales after administrative corrections (if any)

For the definition of administrative corrections, see field F519b.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F520 quantities delivered over or under quotas

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F521 direct sales over or under quotas

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F522 additional levy due

For deliveries or direct sales (a distinction is to be made through the budget code (field F109)).

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F523 interest due for late payment

For deliveries or direct sales (to be distinguished by means of the budget code in field F109).

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

6. DATA RELATING TO INSPECTIONS

The Commission needs to know the number of inspections carried out and the number of cases where penalties have been applied as a result. Where the premium is withheld or recovered in full, zero payments must be indicated.

F600 on-farm inspection or remote sensing

Fields F601 to F603 need only be completed where an on-the-spot inspection is indicated in field F600.

The Member State should differentiate between on-farm inspections and inspections by remote sensing.

Required format: "N" = no inspection, "F" = on-farm inspection and "T" = inspection by remote sensing. In the case of rural development measures, the code "FT" must be shown where certain transactions are checked by remote sensing and others by on-the-spot inspections.

F601 date of inspection

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F602 application reduced

If the application has been reduced as a result of an inspection, this should be indicated here.

Required format: yes = "Y"; no = "N".

F602b recalculation of additional levy payable.

For instance after on-the-spot inspections.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F603 reason for reduction

Where there is more than one reason, indicate the one justifying the highest penalty.

Required format: to be expressed by a code; the codes must be explained in the accompanying letter.

F604 Regulation (EEC) No 386/90 (on-the-spot checks)

Required format: yes = "Y", no = "N".

F604b Regulation (EEC) No 386/90 (substitution checks)

Required format: yes = "Y", no = "N".

7. (NOT USED)

8. ADDITIONAL DATA RELATING TO EXPORT REFUNDS

F800 net weight (= F502)

See preliminary remark in heading 5 (Data relating to products).

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F800b unit of measurement for field F800

Required format: to be expressed by a code; the codes must be explained in the accompanying letter.

F801 application number (export refunds: SAD)

F802 customs office of placing under customs supervision

Required format: to be expressed by a code; the codes must be explained in the accompanying letter.

F802b customs office of exit

Indicate the customs office certifying that products covered by refund applications have left the customs territory of the Community. The place/city of exit may also be shown.

This information is vital for the auditors in connection with the application of Regulation (EEC) No 386/90 concerning substitution checks. The information is available in T5 or equivalent documents.

Required format: to be expressed by a code; the codes must be explained in the accompanying letter.

F804 export refund code (8 or 12 digits)

12 digits for the agricultural nomenclature and 8 digits for processed agricultural products ("Non-Annex I"; formerly "Non-Annex II" — see Treaty of Amsterdam).

F805 code for destination

Required format: "999", where 9 stands for a digit from 0 to 9 in accordance with the EAGGF standard nomenclature of destinations. In other cases, the code correspondence tables must be supplied.

F808 date of advance fixing

Fixing in advance or daily rate.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F809 last day of validity (advance fixing)

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F812 tender if applicable (advance fixing)

The procedure stipulated in Article 5 of Regulation (EC) No 1501/95 or similar procedure for other sectors.

F814 day of acceptance of payment declaration (COM-7)

For the beef sector: — in the case of prefinancing, complete field F814 only (disregarding fields F816 and F816b) — if pre-financing is not involved, complete fields F816 and F816b (disregarding field F814).

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F816 date of acceptance of export declaration (EX-1)

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F816b date of export

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

9. ADDITIONAL INFORMATION ON BUYING-IN AND SALES FROM PUBLIC STORAGE

These transactions (buying-in and sales) fall under the budget heading covering other costs. In the case of buying-in, provide details of total quantities and values in line 4 of table 1 (or 51). In the case of sales, give details of total quantities and values in line 4 of table 7 (or 53). As to the other items (technical and financial costs plus depreciation), the computer file need contain only one line corresponding to the data in table 52.

We need details of movements of quantities bought in, sales and losses even where no financial transactions are involved, as is the case with free sales of foodstuffs and losses within the tolerances allowed. For intervention products, the emphasis is on detailed stock movements rather than on the financial implications. The difference with the FAUDIT-ED system is that we are not interested in the cumulative totals. We also want the information in the "X table" to reflect the actual transactions. Table 8 (Public storage — public stock position and movements) supplements the above data.

9.1. INFORMATION ON BUYING-IN FILES

F900 type of product

The type of product must be specified. The following is a non-exhaustive list of potential cereal products: maize, durum wheat, breadmaking wheat and barley.

The category is sometimes indicated in the regulation.

F901 quantity offered

Quantities are shown in tonnes to three decimal places.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F902 date of offer

The actual date of the offer is meant.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F903 date of acceptance of offer

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F904 date fixed as first day of delivery

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F905 total price increases/reductions for quality (EUR) (or final price)

In the case of beef, we refer to the total percentage price increases/reductions for differences in quality or degree of fat cover calculated in accordance with Regulation (EEC) No 2456/93. For cereals, we refer to Regulation (EEC) No 689/92.

Alternatively, this may be the final price.

Required format: 99…99.99, where 9 stands for a digit from 0 to 9.

F906 total monthly increases (EUR)

Cereals and olive oil: in the case of cereals, we refer to the monthly increase in euro applying to the intervention price for the marketing year in accordance with Article 4(1) of Regulation (EEC) No 689/92 [see also Regulation (EC) No 1623/98, which applies for the 1998/99 marketing year].

Required format: 99…99.99, where 9 stands for a digit from 0 to 9.

F907 date(s) of delivery

For beef, this is the date of arrival at the cold store.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F908 date(s) of takeover

In the case of bone-in meat, this is the date of arrival at the cold store. In the case of boned meat, this is the date of arrival at the boning plant. See Article 17(1) of Regulation (EEC) No 2456/93.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F909 quantity/quantities taken over

Expressed in tonnes to three decimal places.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F910 exchange rate used

Required format: 9…9.999999, where 9 stands for a digit from 0 to 9.

F911 intervention centre(s) = place of storage (beef = after boning)

For the intervention centre, indicate the name and address of the cold store. In the case of meat, the intervention centre after boning is meant.

F920 date(s) of slaughter (meat)

All dates and the corresponding quantities and amounts must be indicated. The Commission must be able to check whether time limits are met. All dates and the corresponding quantities (F909) and amounts (F106) must therefore be shown. These data must be shown in separate sections so they do not recur in various places in the file. This can also be achieved by means of a additional file clearly linked to the master file.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F921 meat boned

Required format: yes = "Y", no = "N".

F922 quantity of meat boned

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F930 date of manufacture (milk sector)

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

9.2. INFORMATION ON SALES FILES

F950 regulation opening invitation to tender

F951 date of publication of invitation to tender

This is the date of publication in the *Official Journal of the European Communities*.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F952 closing date for submission of tenders

This is the last possible date for submission of tenders.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F953 total price increases/reductions (internal market) (or final price)

For cereals, this is the total percentage increase or reduction in price calculated in accordance with Article 13(1) of Regulation (EEC) No 2131/93 and Articles 4 and 5 of Regulation (EEC) No 1766/92 (internal market) or the monthly increase in euro in accordance with Article 16 of Regulation (EEC) No 2131/93 (sales for export). Alternatively, it may be the final price.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F954 Quantity/quantities removed

The quantities actually removed. In the case of bone-in meat, this is the gross weight; in the case of boned meat, this is the net weight shown on the package.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F955 date(s) of removal

The date(s) of actual removal of the goods. All dates and the corresponding quantities and amounts must be shown in separate records in the file so they do not recur in various place in the same record. This may also be achieved by means of an additional file clearly linked to the master file.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F956 amount(s) paid

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9.

F957 quantity awarded

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F960 net quantity/quantities of meat

This is the quantity tendered and paid for prior to removal or the difference in the quantities tendered for and removed on payment of the balance.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9.

F961 price fixed or awarded

The fixed or minimum tender price per tonne (see also field F953), i.e. the price fixed in euro by the Management Committee.

Required format: 99…99.99, where 9 stands for a digit from 0 to 9.

F962 type of cut

F970 date of lodging of security for destination/end-use

The actual date of lodging of the security covering arrival at destination or end-use.

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

F980 date of arrival at final destination (where compulsory)

Required format: "YYYYMMDD" (year in four digits, month in two digits, day in two digits).

9.3. INFORMATION ON SECURITIES

F990 amount of security forfeited.

Amounts of securities actually forfeited.

Required format: 99…99.99, where 9 stands for a digit from 0 to 9.