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(Acts whose publication is obligatory)

COMMISSION REGULATION (EC) No 1769/2004

of 14 October 2004

amending Regulation (EC) No 2390/1999 laying down form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the EAGGF Guarantee Section accounts as well as for monitoring and forecasting purposes

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EC) No 1258/1999 of 17 May 1999 on the financing of the common agricultural policy [1], and in particular Article 4(8) thereof,

Whereas:

(1) Article 2(3) of Commission Regulation (EC) No 1663/95 of 7 July 1995 laying down detailed rules for the application of Council Regulation (EEC) No 729/70 regarding the procedure for the clearance of the accounts of the EAGGF Guarantee Section [2] provides that the form and content of the accounting information referred to in Article 4(1)(c) of that Regulation shall be established in accordance with the procedure provided for in Article 13 of Regulation (EC) No 1258/1999.

(2) Regulation (EC) No 45/2001 of the European Parliament and of the Council of 18 December 2000 on the protection of individuals with regard to the processing of personal data by the Community institutions and bodies and on the free movement of such data [3], applicable to Community institutions and bodies, and Directive 95/46/EC of the European Parliament and of the Council of 24 October 1995 on the protection of individuals with regard to the processing of personal data and on the free movement of such data [4], implemented into national law, applicable to Member States, protect the right to privacy of natural persons with respect to the processing of personal data.

(3) Any personal data included in the information collected in the context of Commission Regulation (EC) No 2390/1999 [5] shall be processed in accordance with the requirements of Regulation (EC) No 45/2001, which provides, in particular, that data subjects should be informed of their rights, including the right to obtain, upon request, the communication of his personal data, the right to rectify any inaccurate or incomplete personal data, and the right of recourse at any time to the European Data Protection Supervisor. Pursuant to Article 248(3) of the Treaty, the European Court of Auditors is entitled to have access to the accounting information referred to in Article 4(1)(c) of Regulation (EC) No 1663/95, and may process personal data in accordance with Articles 5(b) and 7 of Regulation (EC) No 45/2001.

(4) For the undertaking of verifications in the context of the clearance of the EAGGF Guarantee Section accounts, the European Anti-fraud Office (OLAF) is also entitled to have access to the accounting information referred to in Article 4(1)(c) of Regulation (EC) No 1663/95, and may process personal data in accordance with Articles 5(a) and 7(1) of Regulation (EC) No 45/2001.

(5) The form and content of the accounting information to be submitted to the Commission for the purposes of the clearance of the EAGGF Guarantee Section accounts as well as for monitoring and forecasting purposes are presently laid down in Regulation (EC) No 2390/1999. It is appropriate to adapt that Regulation.

(6) Due to changes in the budget nomenclature and in order to keep the transfer of information between the Member States and the Commission optimal and up to date, it is necessary to adapt the Annexes to Regulation (EC) No 2390/1999 as from 16 October 2004.

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[1] OJ L 160, 26.6.1999, p. 103.
[2] OJ L 158, 8.7.1995, p. 6. Regulation as last amended by Regulation (EC) No 2025/2001 (OJ L 274, 17.10.2001, p. 3).
[3] OJ L 8, 12.1.2001, p. 1.
[4] OJ L 281, 23.11.1995, p. 31. Directive as amended by Regulation (EC) No 1882/2003 (OJ L 284, 31.10.2003, p. 1).
[5] OJ L 295, 16.11.1999, p. 1. Regulation last amended by Regulation (EC) No 1747/2003 (OJ L 259, 10.10.2003, p. 1).

(7) Regulation (EC) No 2390/1999 should therefore be amended accordingly.

(8) The measures provided for in this Regulation are in accordance with the opinion of the Fund Committee,

HAS ADOPTED THIS REGULATION:

Article 1

Regulation (EC) No 2390/1999 is amended as follows:

1. Article 2 is replaced by the following:

'*Article 2*

1. The accounting information referred to in Article 4(1)(c) of Regulation (EC) No 1663/95 shall be used by the Commission for the sole purposes of:

(a) carrying out its functions in the context of the clearance of the EAGGF Guarantee Section accounts pursuant to Regulation (EC) No 1258/1999;

(b) monitoring developments and providing forecasts in the agricultural sector.

In this context, the European Court of Auditors and the European Anti-fraud Office (OLAF) may have access to this information.

2. Any personal data included in the information collected shall only be processed for the purposes specified in paragraph 1. In particular, if accounting information is used by the Commission for the purpose referred to in paragraph 1(b), the Commission shall make such data anonymous and process it in aggregated form only.

3. Should the data subject have any queries concerning the processing of his/her personal data, he/she shall address them to the Directorate-General for Agriculture at the European Commission at the following e-mail address: AGRI-J1@cec.eu.int

4. The Commission shall ensure that the accounting information referred to in Article 4(1)(c) of Regulation (EC) No 1663/95 is kept confidential and secure.'

2. Annexes I, II and III to Regulation (EC) No 2390/1999 are replaced by the text in Annex to this Regulation.

Article 2

This Regulation shall enter into force on the seventh day following that of its publication in the *Official Journal of the European Union*.

It shall apply from 16 October 2004.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 14 October 2004.

For the Commission
Franz FISCHLER
Member of the Commission

ANNEX

Annexes I, II and III to Regulation (EC) No 2390/1999 are replaced by the following:

'ANNEX I

X TABLE — 2005 Financial year

ONM	ABB	A↓	F100	F101	F102	F103	F103B	F105	F105A	F106	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F205A	F206	F207	F211	F212	F213	F214	F215	F216	F217	F218	F220	F221	F222A	F222B	F222C
B01-1000	05020101	1000	X	X		X				X	X	X	X		X	X	X	X	X																
B01-1001	05020101	1001	X	X		X				X	X	X	X		X	X	X	X	X																
B01-1002	05020101	1002	X	X		X				X	X	X	X		X	X	X	X	X																
B01-1003	05020101	1003	X	X		X				X	X	X	X		X	X	X	X	X																
B01-1011	05020102	1011																																		
B01-1012	05020102	1012																																		
B01-1013	05020102	1013	D	D		D				D	D	D	D	D	D	D	D	D	D				D												
B01-1014	05020102	1014																																		
B01-1019	05020102	1019																																		
B01-1021	05020103	1021	X	X		X			X	X	X	X	X	X	X	X	X	X	X				X												
B01-1022	05020103	1022	X	X		X				X	X	X	X		X	X	X	X	X				X												
B01-3000	05020104	3000	X	X		X				X	X	X	X		X	X	X	X	X																
B01-3010	05020104	3010	X	X		X				X	X	X	X		X	X	X	X	X																
B01-1029	05020105	1029	X	X		X			X	X	X	X	X	X	X	X	X	X	X				X												
B01-1090	05020199	1090	A	A	A					A	A	A	A		A	A	A	A	A																
B01-1850	05020201	1850	X	X		X				X	X	X	X		X	X	X	X	X																
B01-1851	05020202	1851																																		
B01-1852	05020202	1852																																		
B01-1853	05020202	1853	D	D		D				D	D	D	D	D	D	D	D	D	D				D												
B01-1854	05020202	1854																																		
B01-1855	05020203	1855	X	X		X				X	X	X	X		X	X	X	X	X				X												
B01-1858	05020204	1858	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1859	05020299	1859																																		
B01-1890	05020299	1890	X	X	X					X	X	X	X		X	X	X	X	X																
NC FY 2005	05020306	0000	A	A		A		A	A	A	A	A	A		A	A	A	A	A				A												
B01-1045	05020306	1045	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1055	05020306	1055	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1056	05020306	1056	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
NC FY 2005	05020307	0000	A	A		A		A	A	A	A	A	A		A	A	A	A	A				A												

ONM	ABB	A↓	F300	F300B	F301	F304	F305	F306	F307	F400	F402	F403	F404	F500	F501	F502	F503	F507	F508A	F508B	F508C	F508D	F508E	F508F	F509A	F509B	F510	F510A	F511	F511A	F512	F513	F515	F516	F517	F518
B01-1000	05020101	1000	X				X	X				D	D	A															X		X	X				
B01-1001	05020101	1001	X				X	X				D	D	A															X		X	X				
B01-1002	05020101	1002	X				X	X				D	D	A															X		X	X				
B01-1003	05020101	1003	X				X	X				D	D	A															X		X	X				
B01-1011	05020102	1011																																		
B01-1012	05020102	1012																																		
B01-1013	05020102	1013										D	D																							
B01-1014	05020102	1014																																		
B01-1019	05020102	1019																																		
B01-1021	05020103	1021	X			X			X							X											X					X				
B01-1022	05020103	1022	X			X	X	X	X		X	D	D	X		X	X										X		X		X	X				
B01-3000	05020104	3000	X				X	X				D	D	A															X		X	X				
B01-3010	05020104	3010	X				X	X				D	D	X															X		X	X				
B01-1029	05020105	1029	X			X			X					X		X											X		X		X	X				
B01-1090	05020199	1090	A	A										A		A																				
B01-1850	05020201	1850	X				X	X				D	D	A															X		X	X				
B01-1851	05020202	1851																																		
B01-1852	05020202	1852																																		
B01-1853	05020202	1853								D		D	D														D									
B01-1854	05020202	1854																																		
B01-1855	05020203	1855	X			X	X	X	X		X	D	D	X		X	X										X		X		X	X				
B01-1858	05020204	1858	X	X		X													X	X					X				X		X					
B01-1859	05020299	1859																																		
B01-1890	05020299	1890	X	X										X		X																				
NC FY 2005	05020306	0000	A	A		A												A	A	A					A				A		A					
B01-1045	05020306	1045	X	X		X												X	X	X					X				X		X					
B01-1055	05020306	1055	X	X		X												X	X	X					X				X		X					
B01-1056	05020306	1056	X	X		X												X	X	X					X				X		X					
NC FY 2005	05020307	0000	A	A		A												A	A	A					A				A		A					

ONM	ABB	A↓	F519	F519B	F519C	F520	F521	F522	F523	F530	F531	F532	F533	F600	F601	F602	F602B	F603	F604	F604B	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B	F900	F901	F902
B01-1000	05020101	1000																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1001	05020101	1001																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1002	05020101	1002																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1003	05020101	1003																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1011	05020102	1011																																	
B01-1012	05020102	1012																																	
B01-1013	05020102	1013																															D	D	D
B01-1014	05020102	1014																																	
B01-1019	05020102	1019																																	
B01-1021	05020103	1021																																	
B01-1022	05020103	1022																																	
B01-3000	05020104	3000																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-3010	05020104	3010																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1029	05020105	1029												X																					
B01-1090	05020199	1090																																	
B01-1850	05020201	1850																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1851	05020202	1851																																	
B01-1852	05020202	1852																																	
B01-1853	05020202	1853																															D	D	D
B01-1854	05020202	1854																																	
B01-1855	05020203	1855																																	
B01-1858	05020204	1858												X	X	X		X																	
B01-1859	05020299	1859																																	
B01-1890	05020299	1890																																	
NC FY 2005	05020306	0000												A	A	A		A																	
B01-1045	05020306	1045												X	X	X		X																	
B01-1055	05020306	1055												X	X	X		X																	
B01-1056	05020306	1056												X	X	X		X																	
NC FY 2005	05020307	0000												A	A	A		A																	

ONM	ABB	A↓	F903	F904	F905	F906	F907	F908	F909	F910	F911	F920	F921	F922	F930	F950	F951	F952	F953	F954	F955	F957	F960	F961	F962	F970	F980	F990
B01-1000	05020101	1000														D	D	D	D	D	D	D						
B01-1001	05020101	1001																										
B01-1002	05020101	1002																										
B01-1003	05020101	1003																										
B01-1011	05020102	1011																										
B01-1012	05020102	1012																										
B01-1013	05020102	1013	D	D	D	D	D	D	D	D	D					D	D	D	D	D	D	D		D		D		D
B01-1014	05020102	1014																										
B01-1019	05020102	1019																										
B01-1021	05020103	1021																										
B01-1022	05020103	1022																										
B01-3000	05020104	3000																										
B01-3010	05020104	3010																										
B01-1029	05020105	1029																										
B01-1090	05020199	1090																										
B01-1850	05020201	1850																										
B01-1851	05020202	1851																										
B01-1852	05020202	1852																										
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B01-1854	05020202	1854																										
B01-1855	05020203	1855																										
B01-1858	05020204	1858																										
B01-1859	05020299	1859																										
B01-1890	05020299	1890																										
NC FY 2005	05020306	0000																										
B01-1045	05020306	1045																										
B01-1055	05020306	1055																										
B01-1056	05020306	1056																										
NC FY 2005	05020307	0000																										

ONM	ABB	A↓	F100	F101	F102	F103	F103B	F105	F105A	F106	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F205A	F206	F207	F211	F212	F213	F214	F215	F216	F217	F218	F220	F221	F222A	F222B	F222C
B01-1046	05020307	1046	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1057	05020307	1057	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1040	05020310	1040	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1041	05020310	1041	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1042	05020310	1042	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1043	05020310	1043	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1044	05020310	1044	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1047	05020310	1047	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1049	05020310	1049	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1050	05020310	1050	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1051	05020310	1051	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1052	05020310	1052	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1053	05020310	1053	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1054	05020310	1054	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1058	05020310	1058	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1060	05020310	1060	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
B01-1062	05020310	1062	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X												
PDB2005	'05020310	0000	A	A		A		A	A	A	A	A	A		A	A	A	A	A				A												
PDB2005	'05020311	0000	A	A		A		A	A	A	A	A	A		A	A	A	A	A				A												
PDB2005	'05020312	0000	A	A		A		A	A	A	A	A	A		A	A	A	A	A				A												
PDB2005	'05020313	0000	A	A		A		A	A	A	A	A	A		A	A	A	A	A				A												
PDB2005	'05020314	0000	A	A		A		A	A	A	A	A	A		A	A	A	A	A				A												
PDB2005	'05020315	0000	A	A		A			A	A	A	A	A		A	A	A	A	A				A												
B01-1021	05020315	1021	X	X		X			X	X	X	X	X	X	X	X	X	X	X				X												
B01-1090	05020399	1090	X	X	X					X	X	X	X		X	X	X	X	X																
B01-3100	05020401	3100	X	X		X				X	X	X	X		X	X	X	X	X																
B01-3110	05020402	3110	X	X		X				X	X	X	X		X	X	X	X	X																
B01-3111	05020402	3111	X	X		X				X	X	X	X		X	X	X	X	X																
B01-3112	05020402	3112	X	X		X				X	X	X	X		X	X	X	X	X																
B01-3113	05020402	3113	X	X		X				X	X	X	X		X	X	X	X	X																
B01-3119	05020402	3119	X	X		X				X	X	X	X		X	X	X	X	X																
NC FY 2005	05020499	0000	A	A	A					A	A	A	A		A	A	A	A	A																

ONM	ABB	A↓	F300	F300B	F301	F304	F305	F306	F307	F400	F402	F403	F404	F500	F501	F502	F503	F507	F508A	F508B	F508C	F508D	F508E	F508F	F509A	F509B	F510	F510A	F511	F511A	F512	F513	F515	F516	F517	F518
B01-1046	05020307	1046	X	X		X												X	X	X					X				X		X					
B01-1057	05020307	1057	X	X		X												X	X	X					X				X		X					
B01-1040	05020310	1040	X	X		X												X	X	X					X				X		X					
B01-1041	05020310	1041	X	X		X												X	X	X					X				X		X					
B01-1042	05020310	1042	X	X		X												X	X	X					X				X		X					
B01-1043	05020310	1043	X	X		X												X	X	X					X				X		X					
B01-1044	05020310	1044	X	X		X												X	X	X					X				X		X					
B01-1047	05020310	1047	X	X		X												X	X	X					X				X		X					
B01-1049	05020310	1049	X	X		X												X	X	X					X				X		X					
B01-1050	05020310	1050	X	X		X												X	X	X					X				X		X					
B01-1051	05020310	1051	X	X		X												X	X	X					X				X		X					
B01-1052	05020310	1052	X	X		X												X	X	X					X				X		X					
B01-1053	05020310	1053	X	X		X												X	X	X					X				X		X					
B01-1054	05020310	1054	X	X		X												X	X	X					X				X		X					
B01-1058	05020310	1058	X	X		X												X	X	X					X				X		X					
B01-1060	05020310	1060	X	X		X												X	X	X					X				X		X					
B01-1062	05020310	1062	X	X		X												X	X	X					X				X		X					
PDB2005	'05020310	0000	A	A		A												A	A	A					A				A		A					
PDB2005	'05020311	0000	A	A		A												A	A	A					A				A		A					
PDB2005	'05020312	0000	A	A		A												A	A	A					A				A		A					
PDB2005	'05020313	0000	A	A		A												A	A	A					A				A		A					
PDB2005	'05020314	0000	A	A		A												A	A	A					A				A		A					
PDB2005	'05020315	0000	A			A			A							A											A					A				
B01-1021	05020315	1021	X			X			X							X											X					X				
B01-1090	05020399	1090	X	X										X		X																				
B01-3100	05020401	3100	X			X			X					X		X											X									
B01-3110	05020402	3110	X				X	X				D	D	A															X		X	X				
B01-3111	05020402	3111	X				X	X				D	D	A															X		X	X				
B01-3112	05020402	3112	X				X	X				D	D	A															X		X	X				
B01-3113	05020402	3113	X				X	X				D	D	A															X		X	X				
B01-3119	05020402	3119	X				X	X				D	D	A															X		X	X				
NC FY 2005	05020499	0000												A		A																				

ONM	ABB	A↓	F519	F519B	F519C	F520	F521	F522	F523	F530	F531	F532	F533	F600	F601	F602	F602B	F603	F604	F604B	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B	F900	F901	F902
B01-1046	05020307	1046												X	X	X		X																		
B01-1057	05020307	1057												X	X	X		X																		
B01-1040	05020310	1040												X	X	X		X																		
B01-1041	05020310	1041												X	X	X		X																		
B01-1042	05020310	1042												X	X	X		X																		
B01-1043	05020310	1043												X	X	X		X																		
B01-1044	05020310	1044												X	X	X		X																		
B01-1047	05020310	1047												X	X	X		X																		
B01-1049	05020310	1049												X	X	X		X																		
B01-1050	05020310	1050												X	X	X		X																		
B01-1051	05020310	1051												X	X	X		X																		
B01-1052	05020310	1052												X	X	X		X																		
B01-1053	05020310	1053												X	X	X		X																		
B01-1054	05020310	1054												X	X	X		X																		
B01-1058	05020310	1058												X	X	X		X																		
B01-1060	05020310	1060												X	X	X		X																		
B01-1062	05020310	1062												X	X	X		X																		
PDB2005	'05020310	0000												A	A	A		A																		
PDB2005	'05020311	0000												A	A	A		A																		
PDB2005	'05020312	0000												A	A	A		A																		
PDB2005	'05020313	0000												A	A	A		A																		
PDB2005	'05020314	0000												A	A	A		A																		
PDB2005	'05020315	0000																																		
B01-1021	05020315	1021																																		
B01-1090	05020399	1090																																		
B01-3100	05020401	3100																																		
B01-3110	05020402	3110																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-3111	05020402	3111																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-3112	05020402	3112																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-3113	05020402	3113																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-3119	05020402	3119																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
NC FY 2005	05020499	0000																																		

ONM	ABB	A↓	F903	F904	F905	F906	F907	F908	F909	F910	F911	F920	F921	F922	F930	F950	F951	F952	F953	F954	F955	F957	F960	F961	F962	F970	F980	F990
B01-1046	05020307	1046																										
B01-1057	05020307	1057																										
B01-1040	05020310	1040																										
B01-1041	05020310	1041																										
B01-1042	05020310	1042																										
B01-1043	05020310	1043																										
B01-1044	05020310	1044																										
B01-1047	05020310	1047																										
B01-1049	05020310	1049																										
B01-1050	05020310	1050																										
B01-1051	05020310	1051																										
B01-1052	05020310	1052																										
B01-1053	05020310	1053																										
B01-1054	05020310	1054																										
B01-1058	05020310	1058																										
B01-1060	05020310	1060																										
B01-1062	05020310	1062																										
PDB2005	'05020310	0000																										
PDB2005	'05020311	0000																										
PDB2005	'05020312	0000																										
PDB2005	'05020313	0000																										
PDB2005	'05020314	0000																										
PDB2005	'05020315	0000																										
B01-1021	05020315	1021																										
B01-1090	05020399	1090																										
B01-3100	05020401	3100																										
B01-3110	05020402	3110																										
B01-3111	05020402	3111																										
B01-3112	05020402	3112																										
B01-3113	05020402	3113																										
B01-3119	05020402	3119																										
NC FY 2005	05020499	0000																										

ONM	ABB	A↓	F100	F101	F102	F103	F103B	F105	F105A	F106	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F205A	F206	F207	F211	F212	F213	F214	F215	F216	F217	F218	F220	F221	F222A	F222B	F222C
B01-3190	05020499	3190	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-1100	05020501	1100	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-1110	05020502	1110	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-1112	05020503	1112	X	X		X				X	X	X	X		X	X	X	X	X				D													
B01-1113	05020504	1113	X	X		X				X	X	X	X	X	X	X	X	X	X																	
B01-3011	05020505	3011	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-1119	05020507	1119	X	X		X				X	X	X	X	X	X	X	X	X	X																	
NC FY 2005	05020599	0000	A	A	A					A	A	A	A		A	A	A	A	A																	
B01-1190	05020599	1190	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-1200	05020601	1200	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-1210	05020602	1210	X	X	D	X		X		X	X	X	X	X	X	X	X	X	X				X									X	X	D	X	X
B01-1211	05020602	1211	X	X	D	X		X	X	X	X	X	X	X	X	X	X	X	X				X													
B01-1239	05020603	1239	X	X		X				X	X	X	X		X	X	X	X	X				X													
B01-1240	05020604	1240	X	X		X				X	X	X	X	A	X	X	X	X	X																	
NC FY 2005	05020699	0000	A	A	A					A	A	A	A		A	A	A	A	A																	
B01-1290	05020699	1290	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-1290	05020699	1290-030																																		
B01-1290	05020699	1290-031																																		
B01-1290	05020699	1290-032	D	D		D				D	D	D	D	D	D	D	D	D	D				D													
B01-1290	05020699	1290-033																																		
B01-1290	05020699	1290-034																																		
B01-1400	05020701	1400	D	D		D		D	D	D	D	D	D	D	D	D	D	D	D				D													
B01-1401	05020701	1401	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-1402	05020701	1402	D	D		D		D	D	D	D	D	D	D	D	D	D	D	D				D													
B01-1403	05020701	1403	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-1409	05020701	1409	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X													
B01-1410	05020702	1410	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X													
B01-1420	05020703	1420	X	X		X			X	X	X	X	X	X	X	X	X	X	X				X													
NC FY 2005	05020799	0000	A	A	A					A	A	A	A		A	A	A	A	A																	
B01-1490	05020799	1490	X	X	D					X	X	X	X	A	X	X	X	X	X																	
B01-1500	05020801	1500	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-1510	05020801	1510	X	X		X				X	X	X	X		X	X	X	X	X																	

ONM	ABB	A↓	F300	F300B	F301	F304	F305	F306	F307	F400	F402	F403	F404	F500	F501	F502	F503	F507	F508A	F508B	F508C	F508D	F508E	F508F	F509A	F509B	F510	F510A	F511	F511A	F512	F513	F515	F516	F517	F518
B01-3190	05020499	3190												X		X																				
B01-1100	05020501	1100	X				X	X				D	D	A														X		X	X				
B01-1110	05020502	1110	X			X			X							X	X										X				X				
B01-1112	05020503	1112	X			X	X	X	X		X	D	D	X		X	X										X		X		X	X				
B01-1113	05020504	1113	X			X			X							X	X										X		X		X	X				
B01-3011	05020505	3011	X				X	X				D	D	X															X		X	X				
B01-1119	05020507	1119	X			X			X							X	X										X		X		X	X				
NC FY 2005	05020599	0000												A		A																				
B01-1190	05020599	1190												X		X																				
B01-1200	05020601	1200	X				X	X				D	D	A															X		X	X				
B01-1210	05020602	1210	X	A		X			X					X		X	X										D		X		D	X				
B01-1211	05020602	1211	X	A		X			X					X		X	X										D		X		D	X				
B01-1239	05020603	1239	X		X	X			X					X		X	X										X				X					
B01-1240	05020604	1240	X	A		X			X					X		X													X		D	X				
NC FY 2005	05020699	0000												A		A																				
B01-1290	05020699	1290												X		X																				
B01-1290	05020699	1290-030																																		
B01-1290	05020699	1290-031																																		
B01-1290	05020699	1290-032								D		D	D																							
B01-1290	05020699	1290-033																																		
B01-1290	05020699	1290-034																																		
B01-1400	05020701	1400	D	D		D			D					D		D	D		D	D					D		D					D				
B01-1401	05020701	1401	X	X		X			X					X		X	X																			
B01-1402	05020701	1402	D	D		D			D					D		A	A		D	D					D		D					D				
B01-1403	05020701	1403	X	X		X			X					X		X	X																			
B01-1409	05020701	1409	X			X			X					X					X	X					X		D					X				
B01-1410	05020702	1410	X	A		X			X					X		X									X		D		X		D	X				
B01-1420	05020703	1420	X			X			X					X		X											D		X		D	X				
NC FY 2005	05020799	0000												A		A																				
B01-1490	05020799	1490												X		X																				
B01-1500	05020801	1500	X				X	X				D	D	A															X		X	X				
B01-1510	05020801	1510	X				X	X				D	D	A															X		X	X				

ONM	ABB	A↓	F519	F519B	F519C	F520	F521	F522	F523	F530	F531	F532	F533	F600	F601	F602	F602B	F603	F604	F604B	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B	F900	F901	F902
B01-3190	05020499	3190																																		
B01-1100	05020501	1100																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1110	05020502	1110																																		
B01-1112	05020503	1112																																		
B01-1113	05020504	1113																																		
B01-3011	05020505	3011																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1119	05020507	1119																																		
NC FY 2005	05020599	0000																																		
B01-1190	05020599	1190																																		
B01-1200	05020601	1200																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1210	05020602	1210												X	X	X		X																		
B01-1211	05020602	1211												X	X	X		X																		
B01-1239	05020603	1239																																		
B01-1240	05020604	1240												X	X																					
NC FY 2005	05020699	0000																																		
B01-1290	05020699	1290																																		
B01-1290	05020699	1290-030																																		
B01-1290	05020699	1290-031																																		
B01-1290	05020699	1290-032																																D	D	D
B01-1290	05020699	1290-033																																		
B01-1290	05020699	1290-034																																		
B01-1400	05020701	1400																																		
B01-1401	05020701	1401																																		
B01-1402	05020701	1402																																		
B01-1403	05020701	1403																																		
B01-1409	05020701	1409																																		
B01-1410	05020702	1410																																		
B01-1420	05020703	1420																																		
NC FY 2005	05020799	0000																																		
B01-1490	05020799	1490																																		
B01-1500	05020801	1500																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1510	05020801	1510																	X	X	X	X	X	X	X	X	X	X	X	X	X	X			

ONM	ABB	A↓	F903	F904	F905	F906	F907	F908	F909	F910	F911	F920	F921	F922	F930	F950	F951	F952	F953	F954	F955	F957	F960	F961	F962	F970	F980	F990
B01-3190	05020499	3190														D	D	D	D	D	D	D						
B01-1100	05020501	1100																								D		
B01-1110	05020502	1110																						D				
B01-1112	05020503	1112																										
B01-1113	05020504	1113																										
B01-3011	05020505	3011																										
B01-1119	05020507	1119																										
NC FY 2005	05020599	0000																										
B01-1190	05020599	1190																										
B01-1200	05020601	1200																										
B01-1210	05020602	1210																										
B01-1211	05020602	1211																										
B01-1239	05020603	1239																										
B01-1240	05020604	1240																										
NC FY 2005	05020699	0000																										
B01-1290	05020699	1290																										
B01-1290	05020699	1290-030																										
B01-1290	05020699	1290-031																										
B01-1290	05020699	1290-032	D	D	D	D	D	D	D	D	D					D	D	D	D	D	D	D						
B01-1290	05020699	1290-033																										
B01-1290	05020699	1290-034																										
B01-1400	05020701	1400																										
B01-1401	05020701	1401																										
B01-1402	05020701	1402																										
B01-1403	05020701	1403																										
B01-1409	05020701	1409																										
B01-1410	05020702	1410																										
B01-1420	05020703	1420																										
NC FY 2005	05020799	0000																										
B01-1490	05020799	1490																										
B01-1500	05020801	1500																										
B01-1510	05020801	1510																										

ONM	ABB	A↓	F100	F101	F102	F103	F103B	F105	F105A	F106	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F205A	F206	F207	F211	F212	F213	F214	F215	F216	F217	F218	F220	F221	F222A	F222B	F222C
B01-1501	05020802	1501	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-1502	05020803	1502	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-1504	05020804	1504	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-1507	05020804	1507	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-1508	05020805	1508	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X				X												
B01-1511	05020806	1511	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-1512	05020807	1512	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-1513	05020808	1513	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X				X												
B01-1515	05020809	1515	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-3140	05020810	3140	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-1509	05020811	1509	X	X				X		X	X	X	X	X	X	X	X	X	X				X												
B01-1516	05020811	1516	D	D		D		D		D	D	D	D	D	D	D	D	D	D				D												
B01-1517	05020811	1517	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-1519	05020811	1519	X	X				X		X	X	X	X	X	X	X	X	X	X				X												
PDB2005	05020812	0000	A	A		A		A		A	A	A	A	A	A	A	A	A	A				A												
NC FY 2005	05020899	0000	A	A	A					A	A	A	A		A	A	A	A	A																
B01-1590	05020899	1590	X	X	X					X	X	X	X		X	X	X	X	X																
B01-1600	05020901	1600	X	X		X				X	X	X	X		X	X	X	X	X																
B01-1610	05020902	1610	X	X	X	X				X	X	X	X	X	X	X	X	X	X				X												
B01-1611	05020903	1611	X	X	X	X				X	X	X	X	X	X	X	X	X	X				X												
B01-1612	05020903	1612	X	X	X	X				X	X	X	X	X	X	X	X	X	X				X												
B01-1620	05020904	1620																																		
B01-1621	05020904	1621																																		
B01-1622	05020904	1622	D	D	D	D				D	D	D	D	D	D	D	D	D	D				D												
B01-1623	05020904	1623																																		
B01-1625	05020904	1625	X	X		X				X	X	X	X	X	X	X	X	X	X				X												
B01-1630	05020905	1630	X	X	X	X				X	X	X	X	X	X	X	X	X	X				X												
B01-1640	05020906	1640	X	X	X	X				X	X	X	X	X	X	X	X	X	X				X												
B01-1650	05020907	1650	X	X	X	X				X	X	X	X	X	X	X	X	X	X				X												
B01-1690	05020999	1690	X	X	X					X	X	X	X		X	X	X	X	X																
B01-1710	05021001	1710	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X				X									X	X	D	X	X
B01-1750	05021002	1750	X	X		X				X	X	X	X		X	X	X	X	X				X												

ONM	ABB	A↓	F300	F300B	F301	F304	F305	F306	F307	F400	F402	F403	F404	F500	F501	F502	F503	F507	F508A	F508B	F508C	F508D	F508E	F508F	F509A	F509B	F510	F510A	F511	F511A	F512	F513	F515	F516	F517	F518
B01-1501	05020802	1501	X			X			X					X		X	X												X		X	X		D		
B01-1502	05020803	1502	X	X		X			X		X	D	D																					D		
B01-1504	05020804	1504	X			X			X		X	D	D	X		X	X												X		X	X				
B01-1507	05020804	1507	X			X			X		X	D	D	X		X	X												X		X	X				
B01-1508	05020805	1508	X	X		X			X		X	D	D	X		X	X												X		X	X				
B01-1511	05020806	1511	X	X		X			X		X	D	D	X		X	X												X		X	X				
B01-1512	05020807	1512	X	X		X			X		X	D	D	X		X	X												X		X	X				
B01-1513	05020808	1513	X			X			X		X	D	D	X		X	X												X		X	X				
B01-1515	05020809	1515	X	X		X			X		X	D	D	X		X	X												X		X	X				
B01-3140	05020810	3140	X			X			X					X		X	X														X	X				
B01-1509	05020811	1509	X			X			X																						X	X				
B01-1516	05020811	1516	D			D			D					D		D	D												D		D	D				
B01-1517	05020811	1517	X			X			X					X		X	X												X		X	X				
B01-1519	05020811	1519	X			X			X					X		X	X												X		X	X				
PDB2005	05020812	0000														A			A	A					A											
NC FY 2005	05020899	0000												A		A																				
B01-1590	05020899	1590												X		X																				
B01-1600	05020901	1600	X				X	X				D	D	A															X		X	X				
B01-1610	05020902	1610	X	X	X	X			X					X		X											X				X					
B01-1611	05020903	1611	X	X	X	X			X					X		X											X		X		X	X				
B01-1612	05020903	1612	X	X	X	X			X					X		X											X		X		X	X				
B01-1620	05020904	1620																																		
B01-1621	05020904	1621																																		
B01-1622	05020904	1622				D			D	D		D	D														D								
B01-1623	05020904	1623																																		
B01-1625	05020904	1625	X			X			X					X		X	X										X		X		X	X				
B01-1630	05020905	1630	X	X		X			X			D	D	X		X											X		X		X	X				
B01-1640	05020906	1640	X	X		X			X			D	D	X					X	X					X		X		X		X	X				
B01-1650	05020907	1650	X	X		X			X			D	D	X					X	X					X		X		X							
B01-1690	05020999	1690												X		X																				
B01-1710	05021001	1710	X			X			X			D	D	X		X											X		X		X	X				
B01-1750	05021002	1750	X			X			X					X		X											X		X		X	X				

ONM	ABB	A↓	F519	F519B	F519C	F520	F521	F522	F523	F530	F531	F532	F533	F600	F601	F602	F602B	F603	F604	F604B	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B	F900	F901	F902
B01-1501	05020802	1501																																		
B01-1502	05020803	1502																																		
B01-1504	05020804	1504												X	X	X		X																		
B01-1507	05020804	1507												X	X	X		X																		
B01-1508	05020805	1508																																		
B01-1511	05020806	1511																																		
B01-1512	05020807	1512																																		
B01-1513	05020808	1513												X	X	X		X																		
B01-1515	05020809	1515																																		
B01-3140	05020810	3140																																		
B01-1509	05020811	1509																																		
B01-1516	05020811	1516																																		
B01-1517	05020811	1517																																		
B01-1519	05020811	1519																																		
PDB2005	05020812	0000												A	A	A		A																		
NC FY 2005	05020899	0000																																		
B01-1590	05020899	1590																																		
B01-1600	05020901	1600																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-1610	05020902	1610											X																							
B01-1611	05020903	1611											X																							
B01-1612	05020903	1612											X																							
B01-1620	05020904	1620																																		
B01-1621	05020904	1621																																		
B01-1622	05020904	1622																																D	D	D
B01-1623	05020904	1623																																		
B01-1625	05020904	1625											D																							
B01-1630	05020905	1630									X	X	X	X	X	X		X																		
B01-1640	05020906	1640								X			X	X	X	X		X																		
B01-1650	05020907	1650											X																							
B01-1690	05020999	1690																																		
B01-1710	05021001	1710												X	X	X		X																		
B01-1750	05021002	1750																																		

ONM	ABB	A↓	F903	F904	F905	F906	F907	F908	F909	F910	F911	F920	F921	F922	F930	F950	F951	F952	F953	F954	F955	F957	F960	F961	F962	F970	F980	F990
B01-1501	05020802	1501														D	D	D	D	D	D	D					D	
B01-1502	05020803	1502																										
B01-1504	05020804	1504																										
B01-1507	05020804	1507																										
B01-1508	05020805	1508																										
B01-1511	05020806	1511																										
B01-1512	05020807	1512																										
B01-1513	05020808	1513																										
B01-1515	05020809	1515																										
B01-3140	05020810	3140																										
B01-1509	05020811	1509																										
B01-1516	05020811	1516																										
B01-1517	05020811	1517																										
B01-1519	05020811	1519																										
PDB2005	05020812	0000																										
NC FY 2005	05020899	0000																										
B01-1590	05020899	1590																										
B01-1600	05020901	1600																										
B01-1610	05020902	1610																										
B01-1611	05020903	1611																										
B01-1612	05020903	1612																										
B01-1620	05020904	1620																										
B01-1621	05020904	1621																										
B01-1622	05020904	1622	D	D	D		D	D	D	D	D					D	D	D	D	D	D	D					D	D
B01-1623	05020904	1623																										
B01-1625	05020904	1625																										
B01-1630	05020905	1630																										
B01-1640	05020906	1640																										
B01-1650	05020907	1650																										
B01-1690	05020999	1690																										
B01-1710	05021001	1710																										
B01-1750	05021002	1750																										

ONM	ABB	A↓	F100	F101	F102	F103	F103B	F105	F105A	F106	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F205A	F206	F207	F211	F212	F213	F214	F215	F216	F217	F218	F220	F221	F222A	F222B	F222C
B01-1751	05021002	1751	X	X		X	X	X		X	X	X	X	X	X	X	X	X	X				X												
B01-1790	05021099	1790	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-1300	05021101	1300	X	X				X		X	X	X	X	X	X	X	X	X	X				X													
B01-1310	05021101	1310	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X													
B01-1800	05021102	1800	X	X		X			X	X	X	X	X	X	X	X	X	X	X				X													
B01-1810	05021103	1810	X	X		X			X	X	X	X	X	X	X	X	X	X	X				X													
B01-3200	05021104	3200	X	X		X				X	X	X	X		X	X	X	X	X				X													
B01-3201	05021104	3201	X	X		X				X	X	X	X		X	X	X	X	X				X													
B01-3210	05021104	3210	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-3211	05021104	3211	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-3220	05021104	3220	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-3221	05021104	3221	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-3230	05021104	3230	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-3231	05021104	3231	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-3250	05021104	3250	X	X		X				X	X	X	X	X	X	X	X	X	X																	
B01-3201	05021104	3201-020	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X													
B01-1390	05021199	1390	D	D	D					D	D	D	D		D	D	D	D	D																	
B01-1890	05021199	1890	D	D	D					D	D	D	D		D	D	D	D	D																	
B01-3019	05021199	3019	D	D		D				D	D	D	D		D	D	D	D	D																	
B01-3090	05021199	3090	D	D	D					D	D	D	D		D	D	D	D	D																	
B01-3290	05021199	3290	D	D	D					D	D	D	D		D	D	D	D	D																	
NC FY 2005	05021199	0000	A	A	A					A	A	A	A		A	A	A	A	A																	
PDB2005	05021201	0000																																		
PDB2005	05021202	0000	A	A		A		A		A	A	A	A		A	A	A	A	A				A													
B01-3910	05021203	3910	X	X		X		X	X	X	X	X	X		X	X	X	X	X				X													
B01-3900	05021204	3900	X	X					X	X	X	X	X		X	X	X	X	X				X													
NC FY 2005	05021299	0000	A	A	A					A	A	A	A		A	A	A	A	A																	
B01-3990	05021299	3990	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-2000	05030101	2000	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-2001	05030101	2001	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-2002	05030101	2002	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-2003	05030101	2003	X	X		X				X	X	X	X		X	X	X	X	X																	

ONM	ABB	A↓	F300	F300B	F301	F304	F305	F306	F307	F400	F402	F403	F404	F500	F501	F502	F503	F507	F508A	F508B	F508C	F508D	F508E	F508F	F509A	F509B	F510	F510A	F511	F511A	F512	F513	F515	F516	F517	F518
B01-1751	05021002	1751	X	X		X			X			D	D	X														X								
B01-1790	05021099	1790												X		X																				
B01-1300	05021101	1300	X	A	A	X			X					X		X											D		X		D	X				
B01-1310	05021101	1310	X	X		X													X	X					X				X		X					
B01-1800	05021102	1800	X	A	X	X			X					X		X			X						A		D		X		D	X				
B01-1810	05021103	1810	X	X		X			X					X		X			X										X		X	X				
B01-3200	05021104	3200	X			X	X		X			D	D	X		X											X		X		X	X				
B01-3201	05021104	3201	X			X	X		X			D	D	X		X											X		X		X	X				
B01-3210	05021104	3210	X			X	X		X			D	D	X		X											X		X		X	X				
B01-3211	05021104	3211	X			X	X		X			D	D	X		X											X		X		X	X				
B01-3220	05021104	3220	X			X	X		X					X		X											X		X		X	X				
B01-3221	05021104	3221	X			X	X		X					X		X											X		X		X	X				
B01-3230	05021104	3230	X			X	X		X			D	D	X		X											X		X		X	X				
B01-3231	05021104	3231	X			X	X		X			D	D	X		X											X		X		X	X				
B01-3250	05021104	3250	X			X	X		X																		X		X		X	X				
B01-3201	05021104	3201-020	X	X		X			X					X		X	X												X		X	X				
B01-1390	05021199	1390	D	D										D		D																				
B01-1890	05021199	1890	D	D										D		D																				
B01-3019	05021199	3019	D				D	D				D	D	D															D		D	D				
B01-3090	05021199	3090												D		D																				
B01-3290	05021199	3290												D		D																				
NC FY 2005	05021199	0000	A	A										A		A																				
PDB2005	05021201	0000																																		
PDB2005	05021202	0000	A	A		A			A																											
B01-3910	05021203	3910	X	X		X			X					X				X		X			D		X	D										
B01-3900	05021204	3900	X			X			X					X	D	X				X																
NC FY 2005	05021299	0000												A		A																				
B01-3990	05021299	3990												X		X																				
B01-2000	05030101	2000	X				X	X				D	D	A															X		X	X				
B01-2001	05030101	2001	X				X	X				D	D	A															X		X	X				
B01-2002	05030101	2002	X				X	X				D	D	A															X		X	X				
B01-2003	05030101	2003	X				X	X				D	D	A															X		X	X				

ONM	ABB	A↓	F519	F519B	F519C	F520	F521	F522	F523	F530	F531	F532	F533	F600	F601	F602	F602B	F603	F604	F604B	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B	F900	F901	F902
B01-1751	05021002	1751												X	X	X		X																		
B01-1790	05021099	1790																																		
B01-1300	05021101	1300												X	X	X		X																		
B01-1310	05021101	1310												X	X	X		X																		
B01-1800	05021102	1800																																		
B01-1810	05021103	1810												X	X	X		X																		
B01-3200	05021104	3200																			X	X											X			
B01-3201	05021104	3201																			X	X											X			
B01-3210	05021104	3210																			X	X											X			
B01-3211	05021104	3211																			X	X											X			
B01-3220	05021104	3220																																		
B01-3221	05021104	3221																																		
B01-3230	05021104	3230																			X	X											X			
B01-3231	05021104	3231																			X	X											X			
B01-3250	05021104	3250																																		
B01-3201	05021104	3201-020																																		
B01-1390	05021199	1390																																		
B01-1890	05021199	1890																																		
B01-3019	05021199	3019																	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D			
B01-3090	05021199	3090																																		
B01-3290	05021199	3290																																		
NC FY 2005	05021199	0000																																		
PDB2005	05021201	0000																																		
PDB2005	05021202	0000												A	A	A		A																		
B01-3910	05021203	3910												X	X	X		X																		
B01-3900	05021204	3900																																		
NC FY 2005	05021299	0000																																		
B01-3990	05021299	3990																																		
B01-2000	05030101	2000																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-2001	05030101	2001																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-2002	05030101	2002																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-2003	05030101	2003																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			

ONM	ABB	A↓	F903	F904	F905	F906	F907	F908	F909	F910	F911	F920	F921	F922	F930	F950	F951	F952	F953	F954	F955	F957	F960	F961	F962	F970	F980	F990
B01-1751	05021002	1751																										
B01-1790	05021099	1790																										
B01-1300	05021101	1300																										
B01-1310	05021101	1310																										
B01-1800	05021102	1800																										
B01-1810	05021103	1810																										
B01-3200	05021104	3200																										
B01-3201	05021104	3201																										
B01-3210	05021104	3210																										
B01-3211	05021104	3211																										
B01-3220	05021104	3220																										
B01-3221	05021104	3221																										
B01-3230	05021104	3230																										
B01-3231	05021104	3231																										
B01-3250	05021104	3250																										
B01-3201	05021104	3201-020																										
B01-1390	05021199	1390																										
B01-1890	05021199	1890																										
B01-3019	05021199	3019																										
B01-3090	05021199	3090																										
B01-3290	05021199	3290																										
NC FY 2005	05021199	0000																										
PDB2005	05021201	0000																										
PDB2005	05021202	0000																										
B01-3910	05021203	3910																										
B01-3900	05021204	3900																										
NC FY 2005	05021299	0000																										
B01-3990	05021299	3990																										
B01-2000	05030101	2000																										
B01-2001	05030101	2001																										
B01-2002	05030101	2002																										
B01-2003	05030101	2003																										

ONM	ABB	A↓	F100	F101	F102	F103	F103B	F105	F105A	F106	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F205A	F206	F207	F211	F212	F213	F214	F215	F216	F217	F218	F220	F221	F222A	F222B	F222C
B01-2010	05030102	2010	D	D		D				D	D	D	D		D	D	D	D	D				D													
B01-2011	05030102	2011																																		
B01-2012	05030102	2012																																		
B01-2013	05030102	2013	D	D		D				D	D	D	D		D	D	D	D	D				D													
B01-2014	05030102	2014																																		
B01-2020	05030103	2020	X	X				X		X	X	X	X		X	X	X	X	X				X													
B01-2024	05030103	2024	X	X				X	X	X	X	X	X		X	X	X	X	X				X													
B01-2029	05030103	2029	X	X				X		X	X	X	X		X	X	X	X	X				X													
B01-2030	05030104	2030	X	X		X				X	X	X	X		X	X	X	X	X									D		X	X					
B01-2031	05030104	2031																																		
B01-2032	05030104	2032																																		
B01-2033	05030104	2033	D	D		D				D	D	D	D		D	D	D	D	D				D													
B01-2034	05030104	2034																																		
B01-2040	05030105	2040	X	X						X	X	X	X		X	X	X	X	X				X													
B01-2050	05030106	2050	X	X		X				X	X	X	X		X	X	X	X	X				X					D	D	X	X					
B01-2071	05030107	2071	X	X		X				X	X	X	X	X	X	X	X	X	X				X	X	X	X	X									
B01-3120	05030108	3120	X	X	X	X				X	X	X	X	X	X	X	X	X	X				X													
B01-3012	05030109	3012	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-3013	05030109	3013	X	X		X				X	X	X	X		X	X	X	X	X																	
PDB2005	05030110	0000	A	A		A		A		A	A	A	A	A	A	A	A	A	A				A	A	A											
PDB2005	05030111	0000	A	A		A		A		A	A	A	A		A	A	A	A	A				A													
B01-2099	05030199	2099	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-2100	05030201	2100	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-2110	05030202	2110	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-2111	05030202	2111																																		
B01-2112	05030202	2112																																		
B01-2113	05030202	2113	D	D		D				D	D	D	D	D	D	D	D	D	D				D													
B01-2114	05030202	2114																																		
B01-2120	05030203	2120	X	X				X	X	X	X	X	X		X	X	X	X	X				X													
B01-2121	05030204	2121	X	X				X	X	X	X	X	X		X	X	X	X	X				X													
B01-2122	05030205	2122	X	X				X	X	X	X	X	X		X	X	X	X	X				X													
B01-2123	05030206	2123	X	X				X	X	X	X	X	X		X	X	X	X	X				X													

ONM	ABB	A↓	F300	F300B	F301	F304	F305	F306	F307	F400	F402	F403	F404	F500	F501	F502	F503	F507	F508A	F508B	F508C	F508D	F508E	F508F	F509A	F509B	F510	F510A	F511	F511A	F512	F513	F515	F516	F517	F518
B01-2010	05030102	2010	D		D	D			D					D		D	D										D				D					
B01-2011	05030102	2011																																		
B01-2012	05030102	2012																																		
B01-2013	05030102	2013								D		D	D														D									
B01-2014	05030102	2014																																		
B01-2020	05030103	2020	X			X			X					X		X	X										X		X		X	X				
B01-2024	05030103	2024	X			X			X					X		X	X										X		X		X	X				
B01-2029	05030103	2029	X			X			X					X		X	X										X		X		X	X				
B01-2030	05030104	2030			X							D	D	X		X	X										X				X					
B01-2031	05030104	2031																																		
B01-2032	05030104	2032																																		
B01-2033	05030104	2033								D		D	D														D									
B01-2034	05030104	2034																																		
B01-2040	05030105	2040	X		X	X			X					X		X	X										X		X		X	X				
B01-2050	05030106	2050			X									X		X	X										X				X					
B01-2071	05030107	2071																									X		X		X	X	X		X	X
B01-3120	05030108	3120	X			X			X					X		X	X										X		X		X	X				
B01-3012	05030109	3012	X				X	X				D	D	X															X		X	X				
B01-3013	05030109	3013	X				X	X				D	D	X															X		X	X				
PDB2005	05030110	0000	A	A		A			A							A	A												A		A	A				
PDB2005	05030111	0000	A	A		A			A							A	A												A		A	A				
B01-2099	05030199	2099												X		X																				
B01-2100	05030201	2100	X				X	X				D	D	A															X		X	X				
B01-2110	05030202	2110	X			X			X					X		X	X										X				X					
B01-2111	05030202	2111																																		
B01-2112	05030202	2112																																		
B01-2113	05030202	2113								D	D	D	D														D									
B01-2114	05030202	2114																																		
B01-2120	05030203	2120	X	X		A			A							X	X				D	D	D			D										
B01-2121	05030204	2121	X	X		A			A							X	X				D	D	D			D										
B01-2122	05030205	2122	X	X		A			A							X	X				D	D	D			D										
B01-2123	05030206	2123	X	X		A			A							X	X				D	D	D			D										

ONM	ABB	A↓	F519	F519B	F519C	F520	F521	F522	F523	F530	F531	F532	F533	F600	F601	F602	F602B	F603	F604	F604B	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B	F900	F901	F902
B01-2010	05030102	2010																																		
B01-2011	05030102	2011																																		
B01-2012	05030102	2012																																		
B01-2013	05030102	2013																																D	D	D
B01-2014	05030102	2014																																		
B01-2020	05030103	2020																																		
B01-2024	05030103	2024																																		
B01-2029	05030103	2029																																		
B01-2030	05030104	2030																																		
B01-2031	05030104	2031																																		
B01-2032	05030104	2032																																		
B01-2033	05030104	2033																																D	D	D
B01-2034	05030104	2034																																		
B01-2040	05030105	2040																																		
B01-2050	05030106	2050																																		
B01-2071	05030107	2071	X	X	X	X	X	X	X								X																			
B01-3120	05030108	3120																																		
B01-3012	05030109	3012																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-3013	05030109	3013																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
PDB2005	05030110	0000												A	A	A		A																		
PDB2005	05030111	0000												A	A	A		A																		
B01-2099	05030199	2099																																		
B01-2100	05030201	2100																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-2110	05030202	2110																																		
B01-2111	05030202	2111																																		
B01-2112	05030202	2112																																		
B01-2113	05030202	2113																																D	D	D
B01-2114	05030202	2114																																		
B01-2120	05030203	2120												X	X	X		X																		
B01-2121	05030204	2121																																		
B01-2122	05030205	2122												X	X	X		X																		
B01-2123	05030206	2123																																		

ONM	ABB	A↓	F903	F904	F905	F906	F907	F908	F909	F910	F911	F920	F921	F922	F930	F950	F951	F952	F953	F954	F955	F957	F960	F961	F962	F970	F980	F990
B01-2010	05030102	2010																										
B01-2011	05030102	2011																										
B01-2012	05030102	2012																										
B01-2013	05030102	2013	D	D	D		D	D	D	D	D				D	D	D		D	D	D	D				D		D
B01-2014	05030102	2014																										
B01-2020	05030103	2020																										
B01-2024	05030103	2024																										
B01-2029	05030103	2029																										
B01-2030	05030104	2030																										
B01-2031	05030104	2031																										
B01-2032	05030104	2032																										
B01-2033	05030104	2033	D	D	D		D	D	D	D	D				D	D	D		D	D	D	D				D		D
B01-2034	05030104	2034																										
B01-2040	05030105	2040																										
B01-2050	05030106	2050																										
B01-2071	05030107	2071																										
B01-3120	05030108	3120																										
B01-3012	05030109	3012																										
B01-3013	05030109	3013																										
PDB2005	05030110	0000																										
PDB2005	05030111	0000																										
B01-2099	05030199	2099																										
B01-2100	05030201	2100																										
B01-2110	05030202	2110																										
B01-2111	05030202	2111																										
B01-2112	05030202	2112																										
B01-2113	05030202	2113	D	D	D		D	D	D	D	D	D	D	D		D	D	D	D	D	D	D	D	D	D	D		D
B01-2114	05030202	2114																										
B01-2120	05030203	2120																										
B01-2121	05030204	2121																										
B01-2122	05030205	2122																										
B01-2123	05030206	2123																										

ONM	ABB	A↓	F100	F101	F102	F103	F103B	F105	F105A	F106	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F205A	F206	F207	F211	F212	F213	F214	F215	F216	F217	F218	F220	F221	F222A	F222B	F222C
B01-2124	05030207	2124	X	X				X	X	X	X	X	X		X	X	X	X	X				X													
B01-2125	05030208	2125	X	X				X	X	X	X	X	X		X	X	X	X	X				X													
B01-2126	05030209	2126	X	X		X				X	X	X	X		X	X	X	X	X				X													
B01-2127	05030210	2127	X	X				X	X	X	X	X	X		X	X	X	X	X				X													
B01-2128	05030211	2128	X	X				X	X	X	X	X	X		X	X	X	X	X				X													
B01-2129	05030212	2129	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-2101	05030213	2101	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-2190	05030299	2190	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-2210	05030301	2210	X	X		X				X	X	X	X		X	X	X	X	X				X													
B01-2220	05030302	2220	X	X				X		X	X	X	X		X	X	X	X	X			D	X													
B01-2221	05030303	2221	X	X				X	X	X	X	X	X		X	X	X	X	X			D	X													
B01-2222	05030304	2222	X	X				X		X	X	X	X		X	X	X	X	X			D	X													
B01-2290	05030399	2290	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-2300	05030401	2300	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-2301	05030402	2301	X	X		X				X	X	X	X	X	X	X	X	X	X				X													
B01-2302	05030403	2302	X	X						X	X	X	X		X	X	X	X	X				X													
B01-2310	05030404	2310	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-2311	05030405	2311	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-3014	05030406	3014	X	X		X				X	X	X	X		X	X	X	X	X																	
B01-2320	05030407	2320	X	X						X	X	X	X		X	X	X	X	X				X													
	05030408	0000	A	A						A	A	A	A		A	A	A	A	A				A													
B01-2390	05030499	2390	X	X	X					X	X	X	X		X	X	X	X	X																	
B01-4000	05040101	4000	X	X		X	D	X		X	X	X	X	X	X	X	X	X	X	D	D		X									A	A		A	A
B01-4010	05040102	4010	X	X		X	D	X		X	X	X	X	X	X	X	X	X	X	D	D		X									A	A		A	A
B01-4020	05040103	4020	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X									A	A		A	A
B01-4031	05040104	4031	X	X		X		X		X	X	X	X	X	X	X	X	X	X	D			X													
B01-4030	05040105	4030	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X				X													
B01-4040	05040106	4040	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X	D			X													
B01-4051	05040107	4051	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X													
B01-4050	05040108	4050	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X				X													
B01-4060	05040109	4060	X	X		X	D	X		X	X	X	X	X	X	X	X	X	X				X									A	A		A	A
B01-4072	05040110	4072	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X									A	A		A	A

ONM	ABB	A↓	F300	F300B	F301	F304	F305	F306	F307	F400	F402	F403	F404	F500	F501	F502	F503	F507	F508A	F508B	F508C	F508D	F508E	F508F	F509A	F509B	F510	F510A	F511	F511A	F512	F513	F515	F516	F517	F518
B01-2124	05030207	2124	X	X		A			A							X	X							D												
B01-2125	05030208	2125	X			A			A							X	X				D	D	D			D										
B01-2126	05030209	2126	X			X			X						D	X	X										X		X		X	X				
B01-2127	05030210	2127	X			A			A						D	X	X									D										
B01-2128	05030211	2128	X	X		A			A							X	X				D	D	D			D										
B01-2129	05030212	2129				A			A					X		X																				
B01-2101	05030213	2101	X				X	X				D	D	A															X		X	X				
B01-2190	05030299	2190	X	X										X		X																				
B01-2210	05030301	2210	X		X	X			X					X		X	X										X				X					
B01-2220	05030302	2220	X	X		A			A							X	X						D													
B01-2221	05030303	2221	X	X		A			A							X	X						D													
B01-2222	05030304	2222	X	X		A			A							X	X						D													
B01-2290	05030399	2290	X	X										X		X																				
B01-2300	05030401	2300	X				X	X				D	D	A															X		X	X				
B01-2301	05030402	2301	X			X			X					X		X	X										X				X					
B01-2302	05030403	2302	X			A			A						D	X	X																			
B01-2310	05030404	2310	X				X	X				D	D	A															X		X	X				
B01-2311	05030405	2311	X				X	X				D	D	A															X		X	X				
B01-3014	05030406	3014	X				X	X				D	D	X															X		X	X				
B01-2320	05030407	2320	X			A			A																											
	05030408	0000	A			A			A																											
B01-2390	05030499	2390												X		X																				
B01-4000	05040101	4000	X	X		X			X					X													X	D								
B01-4010	05040102	4010	X	X		X			X					X													X	D								
B01-4020	05040103	4020	X	X		X			X					X													X	D								
B01-4031	05040104	4031	X	X		X			X					X													X	D				X				
B01-4030	05040105	4030	X	X		X			X					X													X	D				X				
B01-4040	05040106	4040	X	X		X			X					X					X	X					D		X	D				X				
B01-4051	05040107	4051	X	X		X			X					X		D			X	X					D		X	D				X				
B01-4050	05040108	4050	X	X		X			X					X					X	X					D		X	D				X				
B01-4060	05040109	4060	X	X		X			X					X													X	D								
B01-4072	05040110	4072	X	X		X			X					X		D			X	X					D		X	D				X				

ONM	ABB	A↓	F519	F519B	F519C	F520	F521	F522	F523	F530	F531	F532	F533	F600	F601	F602	F602B	F603	F604	F604B	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B	F900	F901	F902
B01-2124	05030207	2124												X	X	X		X																		
B01-2125	05030208	2125												X	X	X		X																		
B01-2126	05030209	2126																																		
B01-2127	05030210	2127																																		
B01-2128	05030211	2128												X	X	X		X																		
B01-2129	05030212	2129																																		
B01-2101	05030213	2101																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-2190	05030299	2190																																		
B01-2210	05030301	2210																																		
B01-2220	05030302	2220												X	X	X		X																		
B01-2221	05030303	2221																																		
B01-2222	05030304	2222												X	X	X		X																		
B01-2290	05030399	2290																																		
B01-2300	05030401	2300																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-2301	05030402	2301																																		
B01-2302	05030403	2302																																		
B01-2310	05030404	2310																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-2311	05030405	2311																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-3014	05030406	3014																	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X			
B01-2320	05030407	2320																																		
	05030408	0000																																		
B01-2390	05030499	2390																																		
B01-4000	05040101	4000												X	X	X		X																		
B01-4010	05040102	4010												X	X	X		X																		
B01-4020	05040103	4020												X	X	X		X																		
B01-4031	05040104	4031												X	X	X		X																		
B01-4030	05040105	4030												X	X	X		X																		
B01-4040	05040106	4040												X	X	X		X																		
B01-4051	05040107	4051												X	X	X		X																		
B01-4050	05040108	4050												X	X	X		X																		
B01-4060	05040109	4060												X	X	X		X																		
B01-4072	05040110	4072												X	X	X		X																		

ONM	ABB	A↓	F903	F904	F905	F906	F907	F908	F909	F910	F911	F920	F921	F922	F930	F950	F951	F952	F953	F954	F955	F957	F960	F961	F962	F970	F980	F990
B01-2124	05030207	2124																										
B01-2125	05030208	2125																										
B01-2126	05030209	2126																										
B01-2127	05030210	2127																										
B01-2128	05030211	2128																										
B01-2129	05030212	2129																										
B01-2101	05030213	2101																										
B01-2190	05030299	2190																										
B01-2210	05030301	2210																										
B01-2220	05030302	2220																										
B01-2221	05030303	2221																										
B01-2222	05030304	2222																										
B01-2290	05030399	2290																										
B01-2300	05030401	2300																										
B01-2301	05030402	2301																										
B01-2302	05030403	2302																										
B01-2310	05030404	2310																										
B01-2311	05030405	2311																										
B01-3014	05030406	3014																										
B01-2320	05030407	2320																										
	05030408	0000																										
B01-2390	05030499	2390																										
B01-4000	05040101	4000																										
B01-4010	05040102	4010																										
B01-4020	05040103	4020																										
B01-4031	05040104	4031																										
B01-4030	05040105	4030																										
B01-4040	05040106	4040																										
B01-4051	05040107	4051																										
B01-4050	05040108	4050																										
B01-4060	05040109	4060																										
B01-4072	05040110	4072																										

ONM	ABB	A↓	F100	F101	F102	F103	F103B	F105	F105A	F106	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F205A	F206	F207	F211	F212	F213	F214	F215	F216	F217	F218	F220	F221	F222A	F222B	F222C
B01-4070	05040111	4070	X	X		X		X	X	X	X	X	X	X	X	X	X	X	X				X								A	A		A	A
B01-4071	05040111	4071	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X								A	A		A	A
B01-4080	05040112	4080	X	X		X	D	X		X	X	X	X	X	X	X	X	X	X				X								A	A		A	A
B01-4081	05040112	4081	X	X		X	D	X		X	X	X	X	X	X	X	X	X	X				X												
B01-4090	05040113	4090	X	X		X		X		X	X	X	X	X	X	X	X	X	X	D			X												
B01-4091	05040113	4091	X	X		X		X		X	X	X	X	X	X	X	X	X	X				X												
B01-4092	05040113	4092	X	X						X	X	X	X		X	X	X	X	X				X								A	A		A	A
B01-4099	05040199	4099	X	X	X					X	X	X	X	X	X	X	X	X	X																
PDB2005	05040400	0000	A	A		A		A		A	A	A	A	A	A	A	A	A	A				A								A	A		A	A
NC FY 2005	05070101	0000	A	A		A				A	A	A	A	A																					
B01-3600	05070101	3600	X	X		X				X	X	X	X	X	X	X	X	X	X																
B01-3609	05070101	3609	X	X		X				X	X	X	X	X																					
B01-3610	05070102	3610																																	
B01-3700	05070103	3700																																	
B01-3701	05070103	3701																																	
B01-4100	05070104	4100																																	
B01-4101	05070104	4101																																	
PDB2005	05070200	0000																																	
B01-3800	05080401	3800	X	X	X	X				X	X	X	X	X	X	X	X	X	X																
B01-3801	05080401	3801	X	X	X	X				X	X	X	X	X	X	X	X	X	X																
B01-3810	05080501	3810	X	X	X	X				X	X	X	X	X	X	X	X	X	X																
B01-3811	05080501	3811	X	X	X	X				X	X	X	X	X	X	X	X	X	X																
B01-3820	05080600	3820	X	X	X					X	X	X	X	X																					
NC FY 2005	05089900	0000	A	A	A					A	A	A	A		A	A	A	A	A																
B01-3890	05089900	3890	X	X	X					X	X	X	X		X	X	X	X	X																
B01-2610	11020100	2610	X	X		D				X	X	X	X		X	X	X	X	X				X												
B01-2690	11020200	2690	X	X						X	X	X	X		X	X	X	X	X																
B01-3240	11020300	3240	X	X						X	X	X	X		X	X	X	X	X				X												
	17XXXXXX	33																																	

ONM	ABB	A↓	F300	F300B	F301	F304	F305	F306	F307	F400	F402	F403	F404	F500	F501	F502	F503	F507	F508A	F508B	F508C	F508D	F508E	F508F	F509A	F509B	F510	F510A	F511	F511A	F512	F513	F515	F516	F517	F518
B01-4070	05040111	4070	X	X		X			X					X					X	X					D		X	D				X				
B01-4071	05040111	4071	X	X		X			X					X					X	X					D		X	D				X				
B01-4080	05040112	4080	X	X		X			X					X													X	D								
B01-4081	05040112	4081	X	X		X			X					X													X	D								
B01-4090	05040113	4090	X	X		X			X																		X					X				
B01-4091	05040113	4091	X	X		X			X					X													X	D								
B01-4092	05040113	4092	X	X		X			X					X													X	D								
B01-4099	05040199	4099																																		
PDB2005	05040400	0000	A	A		A			A					A					A	A							A					A				
NC FY 2005	05070101	0000																																		
B01-3600	05070101	3600																																		
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B01-3701	05070103	3701																																		
B01-4100	05070104	4100																																		
B01-4101	05070104	4101																																		
PDB2005	05070200	0000																																		
B01-3800	05080401	3800										D	D		D												X				X					
B01-3801	05080401	3801										D	D		D												X		X		X					
B01-3810	05080501	3810										D	D		D												X		X		X					
B01-3811	05080501	3811										D	D		D												X		X		X					
B01-3820	05080600	3820																																		
NC FY 2005	05089900	0000												A		A																				
B01-3890	05089900	3890												X		X																				
B01-2610	11020100	2610	X			X			X					X		X											X		X		X	X				
B01-2690	11020200	2690												X		X																				
B01-3240	11020300	3240	X											X		X																				
	17XXXXXX	33																																		

ONM	ABB	A↓	F519	F519B	F519C	F520	F521	F522	F523	F530	F531	F532	F533	F600	F601	F602	F602B	F603	F604	F604B	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B	F900	F901	F902
B01-4070	05040111	4070												X	X	X		X																		
B01-4071	05040111	4071												X	X	X		X																		
B01-4080	05040112	4080												X	X	X		X																		
B01-4081	05040112	4081												X	X	X		X																		
B01-4090	05040113	4090												X	X	X		X																		
B01-4091	05040113	4091												X	X	X		X																		
B01-4092	05040113	4092												X	X	X		X																		
B01-4099	05040199	4099																																		
PDB2005	05040400	0000												A	A	A		A																		
NC FY 2005	05070101	0000																																		
B01-3600	05070101	3600																																		
B01-3609	05070101	3609																																		
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PDB2005	05070200	0000																																		
B01-3800	05080401	3800														X																				
B01-3801	05080401	3801														X																				
B01-3810	05080501	3810														X																				
B01-3811	05080501	3811														X																				
B01-3820	05080600	3820																																		
NC FY 2005	05089900	0000																																		
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B01-2610	11020100	2610																																		
B01-2690	11020200	2690																																		
B01-3240	11020300	3240																																		
	17XXXXXX	33																																		

ONM	ABB	A↓	F903	F904	F905	F906	F907	F908	F909	F910	F911	F920	F921	F922	F930	F950	F951	F952	F953	F954	F955	F957	F960	F961	F962	F970	F980	F990
B01-4070	05040111	4070																										
B01-4071	05040111	4071																										
B01-4080	05040112	4080																										
B01-4081	05040112	4081																										
B01-4090	05040113	4090																										
B01-4091	05040113	4091																										
B01-4092	05040113	4092																										
B01-4099	05040199	4099																										
PDB2005	05040400	0000																										
NC FY 2005	05070101	0000																										
B01-3600	05070101	3600																										
B01-3609	05070101	3609																										
B01-3610	05070102	3610																										
B01-3700	05070103	3700																										
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B01-4100	05070104	4100																										
B01-4101	05070104	4101																										
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B01-3800	05080401	3800																										
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B01-3811	05080501	3811																										
B01-3820	05080600	3820																										
NC FY 2005	05089900	0000																										
B01-3890	05089900	3890																										
B01-2610	11020100	2610																										
B01-2690	11020200	2690																										
B01-3240	11020300	3240																										
	17XXXXXX	33																										

ANNEX II

TECHNICAL SPECIFICATIONS FOR THE TRANSFER OF COMPUTER FILES TO THE EAGGF

(from 16 October 2004)

INTRODUCTION

These technical specifications apply in respect of the financial year 2004, which commenced on 16 October 2003.

1. **Transfer medium**

The coordinating body of the Member State must transfer the computer files and the relating documentation to the Commission through STATEL/STADIUM. The Commission will only support one installation of STATEL/STADIUM per Member State. The latest STADIUM client and more information on the use of STATEL/STADIUM shall be downloaded from the CIRCA website of the EAGGF.

2. **Computer file structure**

2.1. The Member State must create a computer record for each individual component of the EAGGF (Guarantee Section) payments and receipts. These components are the individual items of which the payment (receipt) to (from) the beneficiary consists.

2.2. The records must have a flat-file structure. If fields have more than one value, separate records containing all data fields are required. Make sure that no double counting occurs [1].

2.3. All information for the same category of payments or receipts must be contained in the same computer file. Separate files relating to the same payments (e.g. for traders or inspections, or for basic and measure data) are not allowed.

2.4. The computer files must have the following characteristics:

1. The first record in the file (header row) contains the file description. The field names comprise an 'F' followed by the field number used in Annex I (the X table). Only field names existing in this Annex are allowed.

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

3. The fields are separated by a semicolon (;). The header row and data rows shall all contain the same number of semicolons. In the data rows, empty fields appear as a double semicolon (;;) within the record, or as a single semicolon (;) at the end of the record.

4. Records vary in length. Each record ends with a code 'CR LF' or 'Carriage Return — Line Feed' (in hexadecimal: '0D 0A'). The header row never ends with a semicolon. Data rows only end with a semicolon if the last field is empty.

5. The file is in ASCII coding according to following table. Other codes (such as EBCDIC, TAR, ZIP, etc.) are not accepted:

Code	Member State
ISO 8859-1	BE, DK, DE, ES, FR, IE, IT, LU, NL, AT, PT, FI, SE and GB
ISO 8859-2	CZ, HU, PL, SI and SK
ISO 8859-3	MT
ISO 8859-7	GR and CY
ISO 8859-13	EE, LV and LT

[1] The preliminary remark concerning 'quantities' in Chapter 5 of Annex III should be read first.

6. Numeric fields:

   (a) Decimal separator: '.'

   (b) The symbol (+ or –) appears on the far left, followed immediately by the figures. For positive numbers, the '+' sign is optional.

   (c) Fixed number of decimals (the details are set out in the Annex III hereto).

   (d) No spaces between digits. No spaces or other signs between thousands.

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

8. EAGGF budget code (field F109) ABB-format without spaces: '999999999999999' (where '9' stands for any figure between 0 and 9).

9. Quotation marks (' ') are not allowed at the beginning or at the end of the records. The semicolon field 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 for financial year 2004):

    F100;F101;F106;F107;F108;F109

    BE01;154678;+152.50;EUR;20030715;050201011000001

    BE01;024578;-1000.00;EUR;20030905;0502080315020002

    BE01;154985;9999.20;EUR;20030101;050205011100001

    BE01;100078;+152.75;EUR;20030331;050208091515002

    BE01;215452;+0.50;EUR;20030615;050201011000002 (Please note +0.50 and not +.50)

    BE01;123456;21550.15;EUR;20030101;050805013810001

    etc.

    (other data rows with the fields in the same order).

2.5. Data files with the characteristics as described under 2.4 shall be sent with consignment type 'X-TABLE-DATA' (see 'STADIUM client').

2.6. The computer program for checking the format of computer files before sending them to the Commission (WinCheckCsv) is included in the data transfer program (STADIUM client). The paying agencies are invited to download the check program from CIRCA separately for offline validation purposes.

3. **Documentation**

In the following cases only, the coordinating body of the Member State must transfer an explanatory note for each paying agency through STATEL/STADIUM:

1. in the case where there are differences between the annual declaration [1], as part of the annual financial clearance procedure (not table 104), and the sum of the records in the computer files (Σ F106), in order to explain them by budget heading and subheading. The STADIUM client includes a specific consignment type for this transfer i.e. 'EXPLANATORY-NOTE';

2. in the case where there are codes used for fields, for which Annex III does not enforce standard codes, in order to explain all these used codes. The STADIUM client includes a specific consignment type for this kind of tabular transfer, i.e. 'CODE-LIST'.

The explanatory note shall have the look and feel of an ordinary letter. In particular the identity of the sender or the identity of the paying agency and the name or administrative unit of the addressee shall be clearly marked.

[1] Annual declaration: data sent through STATEL/STADIUM using consignment type 'ANNUAL_DECLARATION'.

4. **Data transfer**

The coordinating body must send the computer files completely and only once.

If the coordinating body notices that false data were transmitted or a problem occurred with the data transfer, the Commission has to be informed immediately. All files, which contain incorrect information, are to be indicated. Therefore, the Commission is to be asked to delete these files. Thereafter, in order to avoid an overlapping of computer records or data files, the coordinating body must send the corrected computer files to replace entirely the previous incorrect information.

ANNEX III

AIDE-MEMOIRE

2005 financial year

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General remark: significance of the X, A and D codes used in Annex I:

All the information marked "X" or "A" is obligatory.

"X" = data element already included in the previous version of this Regulation.

"A" = data element to be added compared to the previous version of this Regulation.

"D" = data element to be deleted compared to the previous version of this Regulation.

Where a data request makes no sense under particular circumstances or is not applicable for the Member States concerned, then put NULL value, which shall be represented by two consecutive semicolons (;;) in the CSV format data file.

1. DATA RELATING TO PAYMENTS

Preliminary remark: In this section, the term "payment" refers to both the EAGGF (Guarantee Section) payments and the receipts.

F100: Name of paying agency

Required format: to be expressed by a code (see the code list F100 kept up to date on CAP-ED):

https://awai.cec.eu.int/

F101: Reference number of payment

The reference number identifying the payment clearly in the paying agency's accounts. Removals relating to food aid shall not be considered as sales of intervention products. In this particular case field F101 can be ignored.

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

Required format: to be expressed by a one-character code corresponding to the following code list:

Code	Significance
0	Food aid
1	Advance or partial payment
2	Final payment (first and single payment, settlement of the balance after advance payment or normal export refund payment)
3	Recovery/reimbursement (following a sanction)/correction
4	Receipt of amounts (not preceded by an advance or final payment)
5	Pre-financing payment export refund
6	No financial transaction

F103B: Private sector contribution

This field is related to field F510A where the Commission asks for the percentage of EAGGF funding. Depending on a country's interpretation of the percentage under F510A, field F103B might be required or not. If the EAGGF funding is expressed as a percentage as against the total investment, the amount of the private sector contribution shall be given here. Total investment being defined as the total costs eligible under EAGGF. If on the contrary F510A is expressed as a percentage as against the total eligible public expenditure, i.e. national and European, then this field can be ignored.

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

F105: Payment with sanction

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

F105A: Reduction pursuant to Articles 3 and 4 of Council Regulation (EC) No 1259/1999 (OJ L 160, 26.6.1999, p. 113)

The field F105A of the X table must be used to indicate the amounts retained (negative amounts) on the basis of Articles 3 and 4 of Regulation (EC) No 1259/1999. Field F105A must be used for each budget post where a retention has been made.

There is no specific budget post on which to declare payments made using the amounts retained on the basis of Articles 3 and 4 of Regulation (EC) No 1259/1999. These payments shall therefore be indicated in field F105A of the corresponding budget posts (050401054030, 050401064040, 050401084050 and 050401114070). They appear as positive amounts indicating that the expenditure is financed via penalties for non-respect of environmental protection regimes or the system of modulation.

In the domain of arable crops on the other hand, F105A will appear as a negative amount indicating a reduction of the direct aid.

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

F106: Amount

Amount of each individual item of payment in the currency identified in field F107. The sum of these amounts (F106) by budget code (F109) shall in principle correspond with the amounts declared in Table 104. The amounts in field F106 relate to the EAGGF expenditure only. National expenditure shall not appear under this heading.

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

F107: Currency unit

Required format: ISO 4217 code: e.g. DKK, EUR, GBP, SEK etc.

See also the code list F107 kept up to date on CAP-ED:

https://awai.cec.eu.int/

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 of the activity-based budgeting structure must be given, including the title, chapter, Article, item and subitem.

Required ABB format without spaces: "999999999999999", where 9 stands for a digit from 0 to 9. Missing positions shall be filled with zeros (e.g. 05020901160 becomes 050209011600000).

F110: Marketing year or period

For intervention products the Commission needs to know the marketing year to which the product corresponds or the quota period it is to be set off against.

2. DATA RELATING TO BENEFICIARY (APPLICANT)

Preliminary remark: the fields F200, F201, F202A, F202B and F202C must be used to identify the beneficiary of a payment, i.e. the final beneficiary. The fields F220, F221, F222B and F222C must additionally be used if a payment is made to the beneficiary through an intermediate organisation. If the intermediate organisation is also the final beneficiary the same data have to be filled in the fields F220, F221, F222B and F222C as indicated in the fields F200, F201, F202A, F202B and F202C.

The field F207 is only related to the field F200.

F200: Identification code

The individual unique identifier allocated to applicants at Member State level.

F201: Name

The applicant's last name and first name, or the business name.

F202A: Applicant's address (street and number)

F202B: Applicant's address (international post code)

F202C: Applicant's address (municipality or city)

F207: Region and subregion

Region and subregion code (NUTS 3) is defined by the main activities of the holding of the beneficiary to which the payment is assigned.

The code "Extra Region" (MSZZZ) should only be indicated in cases e.g. where no NUTS 3 code exists.

Required format: NUTS 3 code as specified in the code list F207 on CAP-ED: https://awai.cec.eu.int/

F211: 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.

F212: 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.

F213: 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.

F214: Purchaser of milk

In accordance with Article 5(e) of Council Regulation (EC) No 1788/2003 (OJ L 94, 31.3.2003, p. 71). This relates to the milk quota scheme.

F217: Date of entry private storage

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

F218: End date of private storage

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

F220: Identification code of the intermediate organisation

The individual unique identifier allocated to intermediate organisations at Member State level.

The payment is made to the beneficiary via the intermediate organisation, i.e. via each intermediate institution or directly to this organisation.

For rural development expenditure this will be basically limited to measures where interest rate subsidies are paid out via intermediate organisations.

F221: Name of the intermediate organisation

The organisation's name.

F222B: Organisation's address (international post code)

F222C: Organisation's address (municipality or city)

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)

F304: Authorising office

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

F305: Number of certificate/licence

F306: Date of issue of the 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

F402: Amount of processing security (others than tender securities)

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

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 an advance payment followed by a balance payment, 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 to the quantities must be indicated by a minus sign.

F500: Product code/rural development submeasure code

The Member States must draw up their own lists of codes, to be detailed in the explanatory note to the payment file(s).

In the case of rural development measures, indicate where applicable a code per sub-measure implemented (e.g. type of agri-environmental measure). For the budget line for rural development expenditure in the new Member States (budget post 05040400000) a one-character or two-character code corresponding to the following list must be expressed:

Code	Significance
A	Investment in farms
B	Start-up assistance for young farmers
C	Training
D	Early retirement
E	Less-favoured areas and areas with environmental restrictions
F	Agri-environment and animal welfare
G	Improving the processing and marketing of agricultural products
H	Afforestation of agricultural land
I	Other forestry measures
J	Land improvement
K	Reparcelling
L	Setting up farm relief and farm management services, setting-up consulting services in farms and agricultural vulgarisation
M	Marketing of quality agricultural products
N	Basic services for the rural economy and population
O	Renovation and development of villages and protection and conservation of the rural heritage

Code	Significance
P	Diversifying agricultural activities and activities close to agriculture to provide multiple activities or alternative sources of income
Q	Managing agricultural water resources
R	Developing and improving infrastructure connected with the development of agriculture
S	Encouraging tourist and craft activities
T	Protecting the environment in connection with agriculture, forestry and landscape management and improving animal welfare
U	Restoring agricultural production potential damaged by natural disasters and introducing appropriate prevention instruments
V	Financial engineering
X	Respect of standards
Y	Recourse of consulting services regarding respect of standards
Z	Voluntary participation of farmers in food quality systems
AA	Measures of producer groups in the area of food quality
AB	Semi-subsistence farms in the restructuring process
AC	Producer groups
AD	Technical assistance
AE	Complements to direct payments
AF	Complements to State aid in Malta
AG	Full-time farmers in Malta

In the case of the restructuration and conversion of vineyard (budget post 050209071650) measures codes must be expressed. These codes refer to the definitions of the measures defined by the competent authorities of the Member States in accordance with Article 13(2)(a) of Commission Regulation (EC) No 1227/2000 (OJ L 143, 16.6.2000, p. 1).

In the case of export refunds: F500 is only required if F804 contains ingredients for which the export refund is fixed. Then in F500, the code of the goods (in principle the CN code declared in box 33 of the SAD; eight digits) must be indicated for non-Annex I goods, or the product code for the final processed agricultural products.

For the small farmer scheme the following code list should be employed:

Code	Where the flat-rate payment contains:
A	an area aid element
B	an animal premium element
C	both an animal premium and area aid element

F502: Quantity paid (number of animals, hectares, etc.)

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

For *rural development* the quantity paid shall be expressed in the unit appropriate to the agri-environmental submeasure mentioned in F500. A table of correspondence between the submeasure code (e.g. input reduction) used in F500 and the unit for calculating the premium (e.g. ha) used in F502 shall be included in the explanatory note to the payment file(s).

For the *wine sector*, the products obtained after distillation shall be expressed by alcoholic strength.

For all other sectors, the quantity paid shall be expressed in the unit, which is laid down in the Regulation as the basis for the premium payment.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9. With a possibility to increase the number of decimals if significant. (maximum 6).

F503: Quantity covered by payment application lodged (quantity claimed)

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9. With a possibility to increase the number of decimals if significant. (maximum 6).

F507: Yield

Representative yield used to calculate the compensatory payment (under the regionalisation plan in accordance with Article 3 of Council Regulation (EC) No 1251/1999 (OJ L 160, 16.6.1999, p. 1)).

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

F508A: Area covered by payment application lodged

The area covered by the application.

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

For budget post 050404000000 (Rural Development in the new Member States) this field is required only for the measures E, F and H.

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

The area on which the payment is made.

For budget post 050404000000 (Rural Development in the new Member States) this field is required only for the measures E, F and H.

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

F509A: Area wrongly declared

The difference between the area declared and that found. Overstatement being the area declared exceeding the area found and reported with a positive figure. Understatement being the area found exceeding the area declared and reported with a negative figure.

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

In the case of intervention goods, the ad hoc instrument published in the *Official Journal of the European Union* is required.

F510A: Community rate of financing (%)

Percentage of the overall aid, which is EAGGF funded: This percentage can be calculated, as against the total investment, being the total costs eligible under EAGGF, including the private-sector contribution (see F103B). Alternatively as against the total public costs eligible under EAGGF i.e. excluding the private-sector contribution.

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

F511: EAGGF rate of aid (EUR) per unit of measurement

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.

The use of six decimal places may seem odd but some regulations like Council Regulation (EC) No 660/1999 (OJ L 83, 27.3.1999, p. 10) fix the premium with up to five decimals even when using euro. To cover all possibilities the number of decimals has been raised to six.

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…9.999999, where 9 stands for a digit from 0 to 9 (see comment under F511).

F515: Gross deliveries

"Gross deliveries" covers all quantities of milk and milk products delivered as defined in Article 5(f) of Regulation (EC) No 1788/2003, 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. With the possibility of increasing the number of decimals if significant (maximum 6).

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. With a possibility to increase the number of decimals if significant (maximum 6).

F518: Adjusted deliveries

Quantities delivered, adjusted for the fat content in accordance with Article 10(1) of Commission Regulation (EC) No 595/2004 (OJ L 94, 31.3.2004, p. 22).

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9. With a possibility to increase the number of decimals if significant (maximum 6).

F519: Direct sales

Milk and milk equivalent as defined in Article 5(g) of Regulation (EC) No 1788/2003.

Required format: +99…99.999 or -99…99.999, where 9 stands for a digit from 0 to 9. With a possibility to increase the number of decimals if significant (maximum 6).

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 21 of Commission Regulation (EC) No 595/2004, must 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. With a possibility to increase the number of decimals if significant (maximum 6).

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. With a possibility to increase the number of decimals if significant (maximum 6).

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. With a possibility to increase the number of decimals if significant (maximum 6).

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.

F530: Actual alcoholic strength by volume

Expressed in % vol/hl.

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

F531: Total alcoholic strength by volume

Expressed in % vol/hl.

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

F532: Natural alcoholic strength by volume

Expressed in % vol/hl.

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

F533: Wine-growing zone

Wine-growing zone as defined in Annex III to Council Regulation (EC) No 1493/1999 (OJ L 179, 14.7.1999, p. 1).

Required format: to be expressed by one of the following codes: A, B, CIA, CIB, CII, CIIIA, CIIIB.

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 with the date of the decision in F108.

F600: On-farm inspection or remote sensing

The "on-the-spot checks" mentioned here are those referred to in the relevant regulations [1]. They include physical visits of the farm and/or checks by remote sensing. Fields F601 to F603 need only be completed where an on-the-spot check is indicated in field F600. Every record, be it the advance or balance payment or other, that can be related to a particular inspection, shall have the appropriate code (see below) in field F600.

Administrative checks, within the meaning of the abovementioned regulations (see footnote below), shall not be mentioned in F600. They are not mentioned as such in any field. Nevertheless, the penalties imposed shall be given in F105, whether they originate from an administrative check or on-the-spot check.

Required format: "N" = no inspection,"F" = on-farm inspection and "T" = inspection by remote sensing. The code "FT" must be shown where both remote sensing and physical visits of the farm were used.

F601: Date of inspection

This field must be completed when an on-the-spot inspection is indicated in field F600. This field is not required for remote sensing checks.

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 must be indicated here. This field must be completed when an on-the-spot inspection is indicated in field F600.

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. This field must be completed when an on-the-spot inspection is indicated in field F600.

[1] Article 61 of Commission Regulation (EC) No 445/2002 (OJ L 74, 15.3.2002, p. 1) (rural development).
Article 8 of Council Regulation (EEC) No 3508/92 (OJ L 355, 5.12.1992, p. 1) (IACS).
Chapter III of Commission Regulation (EC) No 2419/2001 (OJ L 327, 12.12.2001, p. 1) (arable crops and animal premiums).
Article 8 of Commission Regulation (EEC) No 2159/89 (OJ L 207, 19.7.1989, p. 19) (nuts).
Article 8 of Commission Regulation (EC) No 1621/1999 (OJ L 192, 24.7.1999, p. 21) (dried grapes).
Article 4 of Commission Regulation (EC) No 609/1999 (OJ L 75, 20.3.1999, p. 20) (hops).

For the small farmer scheme the following code list will apply:

Code	Reason
A	Blocked areas not available for farmer's personal use
B	Non-respect of bovine ceiling
C	Non-respect of good agricultural conditions

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

F604: Council Regulation (EEC) No 386/90 (OJ L 42, 16.2.1990, p. 6) (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

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

In the case of processed products (non-Annex I goods or processed agricultural products): the quantity of the ingredient eligible for funding. If the code of the goods (F500) contains more than one ingredient eligible for funding (F804), then multiple records with corresponding amounts (F106) and quantities (F800) must be created.

Required format: +99…99.99 or -99…99.99, where 9 stands for a digit from 0 to 9. With a possibility to increase the number of decimals if significant (maximum 6).

F800B: Unit of measurement for field F800

Required format: to be expressed by a one-character code corresponding to the following table:

Code	Meaning
K	Kilogram
L	Litre
P	Piece (item)

F801: Application number (export refunds: SAD)

F802: Customs office of placing under customs supervision

The Member States must use the transit customs office list (COL ([1])). This is the list of authorised customs offices for Community/common transit operations. It may be that, due to its objective of "transit operations", some of the customs offices might be missing although this will be the exception. In that case the Member State shall provide the name of the customs office in full.

Required format: The format of the COL code consists of two positions to denote the country followed by six numeric positions that define the customs office. For instance, "NL146123".

F802B: Customs office of exit

Indicate the customs office which certifies that products covered by refund applications have left the customs territory of the Community. The Member States must use the transit customs office list (COL). This is the list of authorised customs offices for Community/common transit operations. It may be that due to its objective of "transit operations" some of the customs offices might be missing although this will be the exception. In that case the Member State shall provide the name of the customs office in full.

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: The format of the COL code consists of two positions to denote the country followed by six numeric positions that define the customs office. For instance, "NL146123".

F804: Export refund code

In the case of non-processed agricultural products: The 12-digit product code, for which export refund is fixed.

In cases of processed products (non-Annex I goods or processed agricultural products): the CN code(s) of the ingredient(s) for which the export refund is fixed. In this case, F500 must be completed with the code of the final product. See also the explanatory note to F800 for the procedure to follow where more than one ingredient of a processed product is eligible for refund.

F805: Code for destination

Required format: "XX", where X stands for a letter between A and Z (codes of the nomenclature of countries and territories for the external trade statistics of the Community. See Commission Regulation (EC) No 2020/2001 (OJ L 273, 16.10.2001, p. 6) and subsequent updates).

In view of harmonisation, the Member States shall also use the miscellaneous category (codes Q*) of the nomenclature of countries and territories for the external trade statistics. It is known that that nomenclature does not cover all special export refund cases but the Commission does not require that kind of detail. Member States shall therefore convert their special national codes to the broader categories of the nomenclature of countries and territories for the external trade statistics before sending their data to the Commission.

F808: Date of advance fixing

If fixed in advance, the date on which the rate of refund was set.

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 Commission Regulation (EC) No 1501/95 (OJ L 147, 30.6.1995, p. 7) or similar procedure for other sectors. The Commission needs the reference of the invitation to tender.

([1]) http://europa.eu.int/comm/taxation_customs/dds/en/csrdhome.htm).

F814: Day of acceptance of payment declaration (COM-7)

For the beef sector: in the case of pre-financing, 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

Date within the meaning of Article 5(1) of Commission Regulation (EC) No 800/1999 (OJ L 102, 17.4.1999, p. 11).

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

F816B: Date of export from the EU territory

Date of export as indicated on the export declaration or on the T5. See also Article 7(1) of Regulation (EC) No 800/1999.

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