COMMISSION REGULATION (EC) No 941/2008

of 25 September 2008

laying down form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the accounts of the EAGF and EAFRD 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 1290/2005 of 21 June 2005 on the financing of the common agricultural policy [1], and in particular Article 42 thereof,

Whereas:

(1) Article 8(1) of Commission Regulation (EC) No 885/2006 of 21 June 2006 laying down detailed rules for the application of Council Regulation (EC) No 1290/2005 as regards the accreditation of paying agencies and other bodies and the clearance of the accounts of the EAGF and of the EAFRD [2] provides that the form and content of the accounting information referred to in Article 7(1)(c) of that Regulation and the way it is to be forwarded to the Commission are to be established.

(2) The form and content of the accounting information to be submitted to the Commission for the purpose of the clearance of the accounts of the European Agricultural Guarantee Fund (EAGF) and of the European Agricultural Fund for Rural Development (EAFRD) as well as for monitoring and forecasting purposes are presently laid down in Commission Regulation (EC) No 1042/2007 [3].

(3) The Annexes to Regulation (EC) No 1042/2007 cannot be used for their intended purposes in the financial year 2009. Regulation (EC) No 1042/2007 should therefore be repealed and replaced by a new regulation setting out the form and content of the accounting information for that financial year.

(4) The measures provided for in this Regulation are in accordance with the opinion of the Agricultural Funds Committee,

HAS ADOPTED THIS REGULATION:

Article 1

The form and content of the accounting information referred to in Article 7(1)(c) of Regulation (EC) No 885/2006 and the way it is to be forwarded to the Commission shall be as set out in Annexes I (X Table), II (Technical specifications for the transfer of computer files to the EAGF and EAFRD), III (Aide-memoire) and IV (Structure of EAFRD budget codes [F109]) to this Regulation.

Article 2

Regulation (EC) No 1042/2007 is repealed with effect from 16 October 2008.

Article 3

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

It shall apply from 16 October 2008.

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

Done at Brussels, 25 September 2008.

For the Commission
Mariann FISCHER BOEL
Member of the Commission

[1] OJ L 209, 11.8.2005, p. 1.
[2] OJ L 171, 23.6.2006, p. 90.
[3] OJ L 239, 12.9.2007, p. 3.

ANNEX I

X-TABLE

Financial year 2009

2008	2009	A↓	F100	F101	**F102**	F103	F105	F105B	F106	F106A	F106B	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F207	F211	F212	F213	F214	F217	F218	F220	F221	F222B	F222C	F300	F300B	F301	F304
05020101	05020101	1000	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020101	05020101	1001	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020101	05020101	1003	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020102	05020102	1011																																		
05020102	05020102	1012																																		
05020102	05020102	1013																																		
05020102	05020102	1014																																		
05020103	05020103	1021	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X			X
05020103	05020103	1022	X	X		X			X			X	X	X		X	X	X	X	X		X											X			X
05020199	05020199	1090	X	X	**D**				X			X	X	X		X	X	X	X	X													X	X		
05020201	05020201	1850	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020202	05020202	1851																																		
05020202	05020202	1852																																		
05020202	05020202	1853																																		
05020202	05020202	1854																																		
	05020299	0000	**A**	**A**		**A**			**A**			**A**	**A**	**A**		**A**	**A**	**A**	**A**	**A**													**A**	**A**		
05020299	05020299	1890	X	X	**D**				X			X	X	X		X	X	X	X	X													X	X		
05020300	05020300	3000	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020300	05020300	3010	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020300	05020300	3011	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020300	05020300	3012	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020300	05020300	3013	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020300	05020300	3014	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020401	05020401	3100	X	X		X			X			X	X	X		X	X	X	X	X													X			X
05020402	05020402	3110	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020402	05020402	3112	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020402	05020402	3113	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020402	05020402	3119	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05020499	05020499	0000	X	X	**D**		**A**		X			X	X	X		X	X	X	X	X																
05020501	05020501	1100	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			

2008	2009	A↓	F305	F306	F307	F402	F500	F502	F503	F508A	F508B	F509A	F510	F511	F515	F517	F518	F519	F519B	F519C	F520	F521	F522	F523	F531	F532	F533	F600	F601	F602	F602B	F603	**F604**	**F604B**	F700	F701
05020101	05020101	1000	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020101	05020101	1001	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020101	05020101	1003	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020102	05020102	1011																																		
05020102	05020102	1012																																		
05020102	05020102	1013																																		
05020102	05020102	1014																																		
05020103	05020103	1021			X			X					X																							
05020103	05020103	1022	X	X	X	X	X	X	X				X	X																						
05020199	05020199	1090					X	X																												
05020201	05020201	1850	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020202	05020202	1851																																		
05020202	05020202	1852																																		
05020202	05020202	1853																																		
05020202	05020202	1854																																		
	05020299	0000					**A**	**A**																												
05020299	05020299	1890					X	X																												
05020300	05020300	3000	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020300	05020300	3010	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020300	05020300	3011	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020300	05020300	3012	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020300	05020300	3013	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020300	05020300	3014	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020401	05020401	3100			X			X					X																							
05020402	05020402	3110	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020402	05020402	3112	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020402	05020402	3113	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020402	05020402	3119	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020499	05020499	0000					X	X																												
05020501	05020501	1100	X	X			X							X														**A**		**A**		**A**	**D**	**D**		

2008	2009	A↓	F702	F703	F703A	F703B	F703C	F704	F704A	F704B	F704C	F705	F705A	F705B	F705C	F706	F706A	F706B	F706C	F707	F707A	F707B	F707C	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B
05020101	05020101	1000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020101	05020101	1001																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020101	05020101	1003																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020102	05020102	1011																																		
05020102	05020102	1012																																		
05020102	05020102	1013																																		
05020102	05020102	1014																																		
05020103	05020103	1021																																		
05020103	05020103	1022																																		
05020199	05020199	1090																																		
05020201	05020201	1850																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020202	05020202	1851																																		
05020202	05020202	1852																																		
05020202	05020202	1853																																		
05020202	05020202	1854																																		
	05020299	0000																																		
05020299	05020299	1890																																		
05020300	05020300	3000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020300	05020300	3010																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020300	05020300	3011																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020300	05020300	3012																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020300	05020300	3013																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020300	05020300	3014																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020401	05020401	3100																																		
05020402	05020402	3110																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020402	05020402	3112																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020402	05020402	3113																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020402	05020402	3119																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020499	05020499	0000																																		
05020501	05020501	1100																						X	X	X	X	X	X	X	X	X	X	X	X	X

2008	2009	A↓	F100	F101	**F102**	F103	F105	F105B	F106	F106A	F106B	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F207	F211	F212	F213	F214	F217	F218	F220	F221	F222B	F222C	F300	F300B	F301	F304
05020503	05020503	1112	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			X
05020508	05020508	0000																																		
05020599	05020599	0000	**A**	**A**		**A**			**A**			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**													**A**			**A**
05020599	05020599	1113	X	X		X			X			X	X	X	X	X	X	X	X	X													X			X
05020599	05020599	1119	X	X		X			X			X	X	X	X	X	X	X	X	X													X			X
05020603	05020603	1239	X	X		X			X			X	X	X		X	X	X	X	X		X											X			X
05020605	05020605	1211	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05020699	05020699	0000	X	X	**D**				X			X	X	X	X	X	X	X	X	X																
05020699	05020699	1210	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X	X		X
05020699	05020699	1240	X	X		X			X			X	X	X		X	X	X	X	X													X	X		X
05020701	05020701	1401	X	X		X			X			X	X	X		X	X	X	X	X		X											X	X		X
05020701	05020701	1403	X	X		X			X			X	X	X		X	X	X	X	X		X											X	X		X
05020701	05020701	1409	X	X		X	X		X			X	X	X		X	X	X	X	X		X											X	X		X
05020702	05020702	1410	X	X		X	X		X			X	X	X		X	X	X	X	X		X											X	X		X
05020801	05020801	1500	X	X		X	**A**		X			X	X	X		X	X	X	X	X		X											X	X		X
05020801	05020801	1510	X	X		X	**A**		X			X	X	X		X	X	X	X	X		X											X	X		X
05020802	05020802	1501	X	X		X	X		X			X	X	X		X	X	X	X	X		X											**A**	**A**		X
	05020803	0000	**A**	**A**		**A**	**A**		**A**			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**		**A**											**A**	**A**		X
05020803	05020803	1502	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	X		X
05020806	05020806	1511	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	X		X
05020807	05020807	1512	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	X		X
05020808	05020808	1512	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	X		X
05020808	05020808	1513	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	**A**		X
05020809	05020809	1515	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	X		X
05020810	05020810	3140	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	**A**		X
	05020811	0000	**A**	**A**		**A**	**A**		X			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**		**A**											**A**	**A**		X
05020811	05020811	1509	X	X			X		X			X	X	X	X	X	X	X	X	X		X											X	**A**		X
05020899	05020899	0000	X	X	**D**				X			X	X	X		X	X	X	X	X																
05020899	05020899	1507	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	**A**		X
05020901	05020901	1600	X	X		X	**A**		X			X	X	X		X	X	X	X	X		X											X			

2008	2009	A↓	F305	F306	F307	F402	F500	F502	F503	F508A	F508B	F509A	F510	F511	F515	F517	F518	F519	F519B	F519C	F520	F521	F522	F523	F531	F532	F533	F600	F601	F602	F602B	F603	**F604**	**F604B**	F700	F701
05020503	05020503	1112	X	X	X	X	X	X	X				X	X																						
05020508	05020508	0000																																		
05020599	05020599	0000			**A**			**A**	**A**				**A**	**A**																						
05020599	05020599	1113			X			X	X				X	X																						
05020599	05020599	1119			X			X	X				X	X																						
05020603	05020603	1239			X		X	X	X				X																							
05020605	05020605	1211			X		X	X	X					X														X	X	X		X				
05020699	05020699	0000					X	X																												
05020699	05020699	1210	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020699	05020699	1240			X		X	X						X														X	X							
05020701	05020701	1401			X		X	X	X																											
05020701	05020701	1403			X		X	X	X																											
05020701	05020701	1409			X		X																													
05020702	05020702	1410			X			X						X																						
05020801	05020801	1500	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020801	05020801	1510	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05020802	05020802	1501			X		X	X	X					X																						
	05020803	0000			**A**	**A**																														
05020803	05020803	1502			X	X																														
05020806	05020806	1511			X	X	X	X	X					X																						
05020807	05020807	1512			X	X	X	X	X					X																						
05020808	05020808	1512			X	X	X	X	X					X																						
05020808	05020808	1513			X	X	X	X	X					X														X	X	X		X				
05020809	05020809	1515			X	X	X	X	X					X																						
05020810	05020810	3140			X		X	X	X																											
	05020811	0000			**A**																															
05020811	05020811	1509			X																															
05020899	05020899	0000					X	X																												
05020899	05020899	1507			X	X	X	X	X					X														X	X	X		X				
05020901	05020901	1600	X	X			X							X														**A**		**A**		**A**	**D**	**D**		

2008	2009	A↓	F702	F703	F703A	F703B	F703C	F704	F704A	F704B	F704C	F705	F705A	F705B	F705C	F706	F706A	F706B	F706C	F707	F707A	F707B	F707C	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B
05020503	05020503	1112																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020508	05020508	0000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020599	05020599	0000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020599	05020599	1113																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020599	05020599	1119																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020603	05020603	1239																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020605	05020605	1211																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020699	05020699	0000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020699	05020699	1210																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020699	05020699	1240																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020701	05020701	1401																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020701	05020701	1403																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020701	05020701	1409																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020702	05020702	1410																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020801	05020801	1500																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020801	05020801	1510																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020802	05020802	1501																						X	X	X	X	X	X	X	X	X	X	X	X	X
	05020803	0000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020803	05020803	1502																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020806	05020806	1511																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020807	05020807	1512																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020808	05020808	1512																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020808	05020808	1513																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020809	05020809	1515																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020810	05020810	3140																						X	X	X	X	X	X	X	X	X	X	X	X	X
	05020811	0000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020811	05020811	1509																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020899	05020899	0000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020899	05020899	1507																						X	X	X	X	X	X	X	X	X	X	X	X	X
05020901	05020901	1600																							X	X	X	X	X	X	X	X	X	X	X	X

2008	2009	A↓	F100	F101	**F102**	F103	F105	F105B	F106	F106A	F106B	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F207	F211	F212	F213	F214	F217	F218	F220	F221	F222B	F222C	F300	F300B	F301	F304
05020902	05020902	1610	X	X	**D**	X			X			X	X	X	X	X	X	X	X	X		X										X	X	X	X
05020903	05020903	1611	X	X	**D**	X			X			X	X	X	X	X	X	X	X	X		X										X	X	X	X
05020903	05020903	1612	X	X	**D**	X			X			X	X	X	X	X	X	X	X	X		X										X	X	X	X
05020904	05020904	1620																																		
05020904	05020904	1621																																		
05020904	05020904	1622																																		
05020904	05020904	1623																																		
05020904	05020904	1625	X	X		X			X			X	X	X	X	X	X	X	X	X		X										X			X
05020905	05020905	1630	X	X	D	X			X			X	X	X	X	X	X	X	X	X		X										X	X		X
05020906	05020906	1640	X	X	D	X			X			X	X	X	X	X	X	X	X	X		X										X	X		X
05020907	05020907	1650	X	X	D	X			X			X	X	X	X	X	X	X	X	X		X										X	X		X
	05020908	**0000**	**A**	**A**		**A**			**A**			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**		**A**										**A**	**A**		**A**
	05020909	**0000**	**A**	**A**		**A**			**A**			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**		**A**										**A**	**A**		**A**
	05020999	**0000**	**A**	**A**					**A**			**A**	**A**	**A**		**A**	**A**	**A**	**A**	**A**															
05020999	05020999	1690	X	X	**D**				X			X	X	X		X	X	X	X	X															
05021001	05021001	3800	X	X	**D**	X			X			X	X	X	X	X	X	X	X	X															
05021001	05021001	3801	X	X	**D**	X			X			X	X	X	X	X	X	X	X	X															
05021099	05021099	0000	X	X	**D**				X			X	X	X		X	X	X	X	X															
05021101	05021101	1300	X	X			X		X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	0000	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	3200	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	3201	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	3210	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	3211	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	3220	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	3221	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	3230	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021104	05021104	3231	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021105	05021105	1751	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	X		X
05021199	05021199	0000	X	X	**D**				X			X	X	X		X	X	X	X	X													X	X		

2008	2009	A↓	F305	F306	F307	F402	F500	F502	F503	F508A	F508B	F509A	F510	F511	F515	F517	F518	F519	F519B	F519C	F520	F521	F522	F523	F531	F532	F533	F600	F601	F602	F602B	F603	**F604**	**F604B**	F700	F701
05020902	05020902	1610			X		X	X					X														X									
05020903	05020903	1611			X		X	X					X	X													X									
05020903	05020903	1612			X		X	X					X	X													X									
05020904	05020904	1620																																		
05020904	05020904	1621																																		
05020904	05020904	1622																																		
05020904	05020904	1623																																		
05020904	05020904	1625			X		X	X	X				X	X																						
05020905	05020905	1630			X		X	X					X	X											X	X	X	X	X	X		X				
05020906	05020906	1640			X		X			X	X	X	X	X													X	X	X	X		X				
05020907	05020907	1650			X		X			X	X	X	X	X													X									
	05020908	**0000**			**A**	**A**	**A**	**A**		**A**	**A**	**A**	**A**	**A**											**A**	**A**	**A**	**A**	**A**	**A**		**A**				
	05020909	**0000**			**A**		**A**	**A**		**A**	**A**	**A**	**A**	**A**														**A**	**A**	**A**		**A**				
	05020999	**0000**					**A**	**A**																												
05020999	05020999	1690					X	X																												
05021001	05021001	3800											X																							
05021001	05021001	3801											X	X																						
05021099	05021099	0000					X	X																												
05021101	05021101	1300			X		X	X						X														X	X	X		X				
05021104	05021104	0000	X		X		X	X					X	X																						
05021104	05021104	3200	X		X		X	X					X	X																						
05021104	05021104	3201	X		X		X	X					X	X																						
05021104	05021104	3210	X		X		X	X					X	X																						
05021104	05021104	3211	X		X		X	X					X	X																						
05021104	05021104	3220	X		X		X	X					X	X																						
05021104	05021104	3221	X		X		X	X					X	X																						
05021104	05021104	3230	X		X		X	X					X	X																						
05021104	05021104	3231	X		X		X	X					X	X																						
05021105	05021105	1751			X		X																					X	X	X		X				
05021199	05021199	0000					X	X																												

2008	2009	A↓	F702	F703	F703A	F703B	F703C	F704	F704A	F704B	F704C	F705	F705A	F705B	F705C	F706	F706A	F706B	F706C	F707	F707A	F707B	F707C	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B
05020902	05020902	1610																																	
05020903	05020903	1611																																	
05020903	05020903	1612																																	
05020904	05020904	1620																																	
05020904	05020904	1621																																	
05020904	05020904	1622																																	
05020904	05020904	1623																																	
05020904	05020904	1625																																	
05020905	05020905	1630																																	
05020906	05020906	1640																																	
05020907	05020907	1650																																	
	05020908	**0000**																																	
	05020909	**0000**																																	
	05020999	**0000**																																	
05020999	05020999	1690																																	
05021001	05021001	3800																																	
05021001	05021001	3801																																	
05021099	05021099	0000																																	
05021101	05021101	1300																																	
05021104	05021104	0000																																	
05021104	05021104	3200																																	
05021104	05021104	3201																																	
05021104	05021104	3210																																	
05021104	05021104	3211																																	
05021104	05021104	3220																																	
05021104	05021104	3221																																	
05021104	05021104	3230																																	
05021104	05021104	3231																																	
05021105	05021105	1751																																	
05021199	05021199	0000																																	

2008	2009	A↓	F100	F101	**F102**	F103	F105	F105B	F106	F106A	F106B	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F207	F211	F212	F213	F214	F217	F218	F220	F221	F222B	F222C	F300	F300B	F301	F304
05021199	05021199	1710	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X			X
05021201	05021201	2000	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05021201	05021201	2001	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05021201	05021201	2002	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05021201	05021201	2003	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05021202	05021202	2011																																		
05021202	05021202	2012																																		
05021202	05021202	2013																																		
05021202	05021202	2014																																		
05021203	05021203	2020	X	X			X		X			X	X	X		X	X	X	X	X		X											X			X
05021203	05021203	2024	X	X			X		X			X	X	X		X	X	X	X	X		X											X			X
05021204	05021204	2030	X	X		X			X			X	X	X		X	X	X	X	X																
05021204	05021204	2031																																		
05021204	05021204	2032																																		
05021204	05021204	2033																																		
05021204	05021204	2034																																		
05021205	05021205	2040	X	X					X			X	X	X		X	X	X	X	X		X											X			X
05021206	05021206	2050	X	X		X			X			X	X	X		X	X	X	X	X		X											X			X
05021208	05021208	3120	X	X	**D**	X			X			X	X	X	X	X	X	X	X	X		X											X			X
05021299	05021299	2099	X	X	**D**				X			X	X	X		X	X	X	X	X													X			X
05021301	05021301	2100	X	X		X	**A**		X			X	X	X		X	X	X	X	X		X											X			X
05021302	05021302	2110	X	X		X			X			X	X	X	X	X	X	X	X	X		X											X			X
05021303	05021303	2126	X	X		X			X			X	X	X		X	X	X	X	X		X											X			X
05021304	05021304	2101	X	X		X	**A**		X			X	X	X		X	X	X	X	X		X											X			X
05021399	05021399	2129	X	X	**D**				X			X	X	X		X	X	X	X	X		X														X
05021399	05021399	2190	X	X	**D**				X			X	X	X		X	X	X	X	X		X											X	X		X
05021401	05021401	2210	X	X		X			X			X	X	X		X	X	X	X	X		X											X		X	X
05021499	05021499	2290	X	X	**D**				X			X	X	X		X	X	X	X	X		X											X	X		X
05021501	05021501	2300	X	X		X	**A**		X			X	X	X		X	X	X	X	X		X											X			X
05021502	05021502	2301	X	X		X			X			X	X	X	X	X	X	X	X	X													X			X

2008	2009	A↓	F305	F306	F307	F402	F500	F502	F503	F508A	F508B	F509A	F510	F511	F515	F517	F518	F519	F519B	F519C	F520	F521	F522	F523	F531	F532	F533	F600	F601	F602	F602B	F603	**F604**	**F604B**	F700	F701
05021199	05021199	1710			X		X	X					X	X														X	X	X		X				
05021201	05021201	2000	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021201	05021201	2001	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021201	05021201	2002	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021201	05021201	2003	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021202	05021202	2011																																		
05021202	05021202	2012																																		
05021202	05021202	2013																																		
05021202	05021202	2014																																		
05021203	05021203	2020			X		X	X	X				X	X																						
05021203	05021203	2024			X		X	X	X				X	X																						
05021204	05021204	2030					X	X	X				X																							
05021204	05021204	2031																																		
05021204	05021204	2032																																		
05021204	05021204	2033																																		
05021204	05021204	2034																																		
05021205	05021205	2040			X		X	X	X				X	X																						
05021206	05021206	2050					X	X	X				X																							
05021208	05021208	3120			X		X	X	X				X	X																						
05021299	05021299	2099					X	X																												
05021301	05021301	2100	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021302	05021302	2110			X		X	X	X				X																							
05021303	05021303	2126			X			X	X				X	X																						
05021304	05021304	2101	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021399	05021399	2129			X		X	X																												
05021399	05021399	2190					X	X																												
05021401	05021401	2210			X		X	X	X				X																							
05021499	05021499	2290					X	X																												
05021501	05021501	2300	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021502	05021502	2301			X		X	X	X				X																							

2008	2009	A↓	F702	F703	F703A	F703B	F703C	F704	F704A	F704B	F704C	F705	F705A	F705B	F705C	F706	F706A	F706B	F706C	F707	F707A	F707B	F707C	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B
05021199	05021199	1710																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021201	05021201	2000																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021201	05021201	2001																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021201	05021201	2002																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021201	05021201	2003																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021202	05021202	2011																																		
05021202	05021202	2012																																		
05021202	05021202	2013																																		
05021202	05021202	2014																																		
05021203	05021203	2020																																		
05021203	05021203	2024																																		
05021204	05021204	2030																																		
05021204	05021204	2031																																		
05021204	05021204	2032																																		
05021204	05021204	2033																																		
05021204	05021204	2034																																		
05021205	05021205	2040																																		
05021206	05021206	2050																																		
05021208	05021208	3120																																		
05021299	05021299	2099																																		
05021301	05021301	2100																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021302	05021302	2110																																		
05021303	05021303	2126																																		
05021304	05021304	2101																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021399	05021399	2129																																		
05021399	05021399	2190																																		
05021401	05021401	2210																																		
05021499	05021499	2290																																		
05021501	05021501	2300																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021502	05021502	2301																																		

2008	2009	A↓	F100	F101	**F102**	F103	F105	F105B	F106	F106A	F106B	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F207	F211	F212	F213	F214	F217	F218	F220	F221	F222B	F222C	F300	F300B	F301	F304
05021503	05021503	2302	X	X					X			X	X	X		X	X	X	X	X		X											X			X
05021504	05021504	2310	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05021505	05021505	2311	X	X		X	**A**		X			X	X	X		X	X	X	X	X													X			
05021506	05021506	2320	X	X					X			X	X	X		X	X	X	X	X		X											X			X
05021507	05021507	0000	X	X					X			X	X	X		X	X	X	X	X		X											X			X
05021599	05021599	2390	X	X	**D**				X			X	X	X		X	X	X	X	X																
05021600	**05021601**	0000	X	X		X	X		X			X	X	X		X	X	X	X	X		X											X	X		X
	05021602																																			
05030101	05030101	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030102	05030102	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030103	05030103	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
	05030104	**0000**	**A**	**A**		**A**	**A**	**A**	**A**			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**		**A**											**A**	**A**		**A**
05030201	05030201	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030201	05030201	1060	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030201	05030201	1062	X	X		X	X		X			X	X	X		X	X	X	X	X		X											X	X		X
05030204	05030204	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030205	05030205	1800	X	X		X	**A**	X	X			X	X	X		X	X	X	X	X		X											X	X	X	X
05030206	05030206	2120	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030207	05030207	2121	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030208	05030208	2122	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030209	05030209	2124	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030210	05030210	2124	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030213	05030213	2220	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030214	05030214	2221	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030218	05030218	0000	X	X		X		X	X			X	X	X		X	X	X	X	X		X											X	X	X	X
05030219	05030219	1858	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030221	05030221	1210	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X							X	X	X	X	X	X		X
05030222	05030222	1710	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X							X	X	X	X	X	X		X
05030223	05030223	1810	X	X		X		X	X			X	X	X	X	X	X	X	X	X		X											X	X		X
05030224	05030224	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X

2008	2009	A↓	F305	F306	F307	F402	F500	F502	F503	F508A	F508B	F509A	F510	F511	F515	F517	F518	F519	F519B	F519C	F520	F521	F522	F523	F531	F532	F533	F600	F601	F602	F602B	F603	**F604**	**F604B**	F700	F701
05021503	05021503	2302			X			X	X																											
05021504	05021504	2310	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021505	05021505	2311	X	X			X							X														**A**		**A**		**A**	**D**	**D**		
05021506	05021506	2320			X																															
05021507	05021507	0000			X																															
05021599	05021599	2390					X	X																												
05021600	**05021601**	0000			X		X	X	X					X														X	X	X		X				
	05021602																																			
05030101	05030101	0000			X					X	X	X																X	X	X		X			X	X
05030102	05030102	0000			X					X	X	X																X	X	X		X				
05030103	05030103	0000						**A**	**A**	**D**	**D**	**D**																X	X	X		X				
	05030104	**0000**			**A**		**A**	**A**	**A**	**A**	**A**	**A**		**A**														**A**	**A**	**A**		**A**				
05030201	05030201	0000								X	X	X																X	X	X		X				
05030201	05030201	1060								X	X	X																X	X	X		X				
05030201	05030201	1062								X	X	X																X	X	X		X				
05030204	05030204	0000								X	X	X		X														X	X	X		X				
05030205	05030205	1800			X		X	X	X	X	X	X		X														X	X	X		X				
05030206	05030206	2120			X			X	X																			X	X	X		X				
05030207	05030207	2121			X			X	X																											
05030208	05030208	2122			X			X	X																			X	X	X		X				
05030209	05030209	2124			X			X	X																			X	X	X		X				
05030210	05030210	2124			X			X	X																			X	X	X		X				
05030213	05030213	2220			X			X	X																			X	X	X		X				
05030214	05030214	2221			X			X	X																											
05030218	05030218	0000			X			X	X					X														X	X	X		X				
05030219	05030219	1858								X	X	X		X														X	X	X		X				
05030221	05030221	1210			X		X	X	X	X	X	X		X														X	X	X		X				
05030222	05030222	1710			X		X	X		X	X	X		X														X	X	X		X				
05030223	05030223	1810			X		X	X		X				X														X	X	X		X				
05030224	05030224	0000								X	X	X		X														X	X	X		X				

2008	2009	A↓	F702	F703	F703A	F703B	F703C	F704	F704A	F704B	F704C	F705	F705A	F705B	F705C	F706	F706A	F706B	F706C	F707	F707A	F707B	F707C	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B
05021503	05021503	2302																																		
05021504	05021504	2310																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021505	05021505	2311																						X	X	X	X	X	X	X	X	X	X	X	X	X
05021506	05021506	2320																																		
05021507	05021507	0000																																		
05021599	05021599	2390																																		
05021600	**05021601**	0000																																		
	05021602																																			
05030101	05030101	0000	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X													
05030102	05030102	0000																																		
05030103	05030103	0000																																		
	05030104	**0000**																																		
05030201	05030201	0000																																		
05030201	05030201	1060																																		
05030201	05030201	1062																																		
05030204	05030204	0000																																		
05030205	05030205	1800																																		
05030206	05030206	2120																																		
05030207	05030207	2121																																		
05030208	05030208	2122																																		
05030209	05030209	2124																																		
05030210	05030210	2124																																		
05030213	05030213	2220																																		
05030214	05030214	2221																																		
05030218	05030218	0000																																		
05030219	05030219	1858																																		
05030221	05030221	1210																																		
05030222	05030222	1710																																		
05030223	05030223	1810																																		
05030224	05030224	0000																																		

2008	2009	A↓	F100	F101	**F102**	F103	F105	F105B	F106	F106A	F106B	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F207	F211	F212	F213	F214	F217	F218	F220	F221	F222B	F222C	F300	F300B	F301	F304
05030225	05030225	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030226	05030226	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030227	05030227	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030228	05030228	1420	X	X		X		X	X			X	X	X	X	X	X	X	X	X		X											X	X		X
05030229	05030229	1513	X	X		X	X	X	X			X	X	X	X	X	X	X	X	X		X											X	X		X
05030236	05030236	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030239	05030239	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030240	05030240	0000	X	X		X	X	X	X			X	X	X	X	X	X	X	X	X		X							X	X	X	X	X	X		X
	05030241	**0000**	**A**	**A**		**A**	**A**	**A**	**A**			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**		**A**											**A**	**A**		**A**
	05030242	**0000**	**A**	**A**		**A**	**A**	**A**	**A**			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**		**A**											**A**	**A**		**A**
	05030243	**0000**	**A**	**A**		**A**	**A**	**A**	**A**			**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**	**A**		**A**											**A**	**A**		**A**
05030250	05030250	3201	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030250	05030250	3211	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030250	05030250	3221	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030251	05030251	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030251	05030251	3201	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030251	05030251	3211	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030251	05030251	3221	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030252	05030252	3231	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030299	05030299	0000	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030299	05030299	1310	X	X		X	X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030299	05030299	1508	X	X		X	X	X	X			X	X	X	X	X	X	X	X	X		X											X	X		X
05030299	05030299	2123	X	X			X		X			X	X	X		X	X	X	X	X		X											X	X		X
05030299	05030299	2125	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X			X
05030299	05030299	2128	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030299	05030299	2222	X	X			X	X	X			X	X	X		X	X	X	X	X		X											X	X		X
05030299	05030299	3900	X	X					X			X	X	X		X	X	X	X	X		X											X	**A**		X
05030299	05030299	3910	X	X		X	X	**A**	X			X	X	X		X	X	X	X	X		X											X	X		X
05030300	05030300	0000	X	X		X			X			X	X	X		X	X	X	X	X		X											X	X		X
05040114	05040114	0000	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X											X	X		X

2008	2009	A↓	F305	F306	F307	F402	F500	F502	F503	F508A	F508B	F509A	F510	F511	F515	F517	F518	F519	F519B	F519C	F520	F521	F522	F523	F531	F532	F533	F600	F601	F602	F602B	F603	**F604**	**F604B**	F700	F701
05030225	05030225	0000								X	X	X		X														X	X	X		X				
05030226	05030226	0000								X	X	X		X														X	X	X		X				
05030227	05030227	0000								X	X	X		X														X	X	X		X				
05030228	05030228	1420			X		X	X	X					X																						
05030229	05030229	1513			X		X	X	X					X																						
05030236	05030236	0000			X																							X	X	X		X				
05030239	05030239	0000			X			X	X																			X	X	X		X				
05030240	05030240	0000			X			X	X	X	X	X		X														X	X	X		X				
	05030241	**0000**			**A**		**A**	**A**	**A**	**A**	**A**	**A**		**A**														**A**	**A**	**A**		**A**				
	05030242	**0000**			**A**		**A**	**A**	**A**	**A**	**A**	**A**		**A**														**A**	**A**	**A**		**A**				
	05030243	**0000**			**A**		**A**	**A**	**A**	**A**	**A**	**A**		**A**														**A**	**A**	**A**		**A**				
05030250	05030250	3201			X		X																					X	X	X		X				
05030250	05030250	3211			X		X																					X	X	X		X				
05030250	05030250	3221			X		X																					X	X	X		X				
05030251	05030251	0000								X	X	X																X	X	X		X				
05030251	05030251	3201			X		X																					X	X	X		X				
05030251	05030251	3211			X		X																					X	X	X		X				
05030251	05030251	3221			X		X																					X	X	X		X				
05030252	05030252	3231			X		X																					X	X	X		X				
05030299	05030299	0000						**A**	**A**	X	X	X		X														X	X	X		X				
05030299	05030299	1310								X	X	X		X														X	X	X		X				
05030299	05030299	1508			X	X	X	X	X					X																						
05030299	05030299	2123			X			X	X																											
05030299	05030299	2125			X			X	X																			X	X	X		X				
05030299	05030299	2128			X			X	X																			X	X	X		X				
05030299	05030299	2222			X			X	X																			X	X	X		X				
05030299	05030299	3900			X			**D**																												
05030299	05030299	3910			X		X				X	X																X	X	X		X				
05030300	05030300	0000																																		
05040114	05040114	0000			X		X						X															X	X	X		X				

2008	2009	A↓	F702	F703	F703A	F703B	F703C	F704	F704A	F704B	F704C	F705	F705A	F705B	F705C	F706	F706A	F706B	F706C	F707	F707A	F707B	F707C	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B
05030225	05030225	0000																																		
05030226	05030226	0000																																		
05030227	05030227	0000																																		
05030228	05030228	1420																																		
05030229	05030229	1513																																		
05030236	05030236	0000																																		
05030239	05030239	0000																																		
05030240	05030240	0000																																		
	05030241	**0000**																																		
	05030242	**0000**																																		
	05030243	**0000**																																		
05030250	05030250	3201																																		
05030250	05030250	3211																																		
05030250	05030250	3221																																		
05030251	05030251	0000																																		
05030251	05030251	3201																																		
05030251	05030251	3211																																		
05030251	05030251	3221																																		
05030252	05030252	3231																																		
05030299	05030299	0000																																		
05030299	05030299	1310																																		
05030299	05030299	1508																																		
05030299	05030299	2123																																		
05030299	05030299	2125																																		
05030299	05030299	2128																																		
05030299	05030299	2222																																		
05030299	05030299	3900																																		
05030299	05030299	3910																																		
05030300	05030300	0000																																		
05040114	05040114	0000																																		

2008	2009	A↓	F100	F101	**F102**	F103	F105	F105B	F106	F106A	F106B	F107	F108	F109	F110	F200	F201	F202A	F202B	F202C	F205	F207	F211	F212	F213	F214	F217	F218	F220	F221	F222B	F222C	F300	F300B	F301	F304
05040400	05040400	0000	X	X		X	X		X			X	X	X	X	X	X	X	X	X		X							X	X	X	X	X	X	X
05040501	05040501		X	X		X	X		X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X	X	X	X	X	X	X
05070106	05070106	0000																																		
05070106	05070106	3701																																		
05070107	05070107																																			
05070200	05070200	0000																																		
67010000	67010000	0000																																		
67020000	67020000	0000	X	X	**D**				X			X	X	X		X	X	X	X	X															
67030000	67030000	2071	X	X		X			X			X	X	X	X	X	X	X	X	X		X	X	X	X											
68010000	**68010000**	**0000**	**A**	**A**					**A**			**A**	**A**	**A**		**A**	**A**	**A**	**A**	**A**																
68020000	68020000	0000	X	X	**D**				X			X	X	X		X	X	X	X	X																
	6803																																			

2008	2009	A↓	F305	F306	F307	F402	F500	F502	F503	F508A	F508B	F509A	F510	F511	F515	F517	F518	F519	F519B	F519C	F520	F521	F522	F523	F531	F532	F533	F600	F601	F602	F602B	F603	**F604**	**F604B**	F700	F701
05040400	05040400	0000			X		X			X	X		X															X	X	X		X				
05040501	05040501				X					X	X		X															X	X	X		X				
05070106	05070106	0000																																		
05070106	05070106	3701																																		
05070107	05070107																																			
05070200	05070200	0000																																		
67010000	67010000	0000																																		
67020000	67020000	0000					X																													
67030000	67030000	2071											X	X	X	X	X	X	X	X	X	X	X	X							X					
68010000	**68010000**	**0000**					**A**																													
68020000	68020000	0000					X																													
	6803																																			

2008	2009	A↓	F702	F703	F703A	F703B	F703C	F704	F704A	F704B	F704C	F705	F705A	F705B	F705C	F706	F706A	F706B	F706C	F707	F707A	F707B	F707C	F800	F800B	F801	F802	F802B	F804	F805	F808	F809	F812	F814	F816	F816B
05040400	05040400	0000																																	
05040501	05040501																																		
05070106	05070106	0000																																	
05070106	05070106	3701																																	
05070107	05070107																																		
05070200	05070200	0000																																	
67010000	67010000	0000																																	
67020000	67020000	0000																																	
67030000	67030000	2071																																	
68010000	**68010000**	**0000**																																	
68020000	68020000	0000																																	
	6803																																		

ANNEX II

Technical specifications for the transfer of computer files to the EAGF and EAFRD from 16 October 2008

INTRODUCTION

These technical specifications apply in respect of the financial year 2008, which commenced on 16 October 2007.

1. **Transfer medium**

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

2. **Computer file structure**

2.1. The Member State must create a computer record for each individual component of the EAGF/EAFRD 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 on a ';'. Data rows only end on a ';' 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, RO, SI and SK
ISO 8859-3	MT
ISO 8859-5	BG
ISO 8859-7	GR and CY
ISO 8859-13	EE, LV and LT

([1]) *Note*: You should first read the preliminary remark concerning 'quantities' in Chapter 5 of Annex III.

(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) Budget code (field F109) required 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;050208031502002
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 'eDAMIS 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 (eDAMIS client). The paying agencies are invited to download the check program from CIRCA separately for offline validation purposes.

3. **Annual declaration**

3.1. The coordinating body of the Member State must send either one annual declaration file for all paying agencies or separate annual declaration files for each paying agency. An annual declaration file should contain the total amounts by paying agency together with the budget and currency codes, for both EAGF and EAFRD measures [1].

3.2. The files should have the characteristics as described under 2.4. Each line should contain the following fields (in this order):

(a) F100 paying agency code

(b) F109 budget code

(c) F106 amount expressed in the currency code F107

(d) F107 currency code

[1] See Article 6(b) and (c) of Regulation (EC) No 885/2006.

3.3. Files satisfying the rules will look like the following (example for financial year 2007):

F100;F109;F106;F107
BE01;050205011100014;218483644,90;EUR
BE01;050212012003012;29721588,82;EUR
BE01;050212012000022;26099931,75;EUR
BE01;050208031502013;20778423,44;EUR
BE01;050212052040001;16403776,45;EUR
BE01;050405011132001;8123456,45;EUR
etc.

3.4. Annual declaration files shall be sent through STATEL/eDAMIS with consignment type 'ANNUAL_ DECLARATION'.

4. **Documentation**

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

(1) In the case where there are differences between the annual declaration and the sum of the records in the computer files (Σ F106), in order to explain them by budget sub-item. The eDAMIS 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 eDAMIS 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.

5. **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-MÉMOIRE'

Financial year 2009

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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 EAGF and EAFRD payments and the receipts.

1.1. **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://webgate.ec.europa.eu/agriportal/awaiportal/

1.2. **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.

1.3. **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, or 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

1.4. **F105: payment with sanction**

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

1.5. **F105B: Cross-Compliance: reduction or exclusion from payments pursuant to Article 6 of Council Regulation (EC) No 1782/2003**

The field F105B must be used to indicate the amount reduced or excluded (negative amount) on the basis of Article 6 of Council Regulation (EC) No 1782/2003 [1]. This negative amount (in EURO) resulting from cross-compliance must only be shown once per beneficiary under direct aids. It concerns the 100 % reduction to the farmer i.e. without the 25 % retention provided for in Article 9 of Council Regulation (EC) No 1782/2003.

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

1.6. **F106: amount in EURO**

Amount of each individual item of payment in EURO.

The amounts in field F106 relate to the EAGF and EAFRD expenditure only. National expenditure shall not appear under this heading.

For EAGF, the sum of these amounts (F106) by budget code (F109) shall in principle correspond with the amounts declared in Table 104.

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

1.7. **F106A: public expenditure in EURO**

Amount of any public contribution to the financing of operations whose origin is the budget of the State, of regional and local authorities, of the European Communities and any similar expenditure.

The sum of these amounts (F106A) by budget code (F109) shall in principle correspond with the certified public expenditure declared in the EAFRD table.

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

1.8. **F106B: private sector contribution in EURO**

Amount of private sector expenditure in EURO when such a contribution is foreseen for the measure.

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

1.9. **F107: currency unit**

Required format: EUR

1.10. **F108: date of payment**

The date determining the month of declaration to the EAGF/EAFRD.

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

1.11. **F109: budget code**

For EAGF, the full code of the Activity Based Budgeting structure must be given, including the title, chapter, Article, item and sub-item.

For EAFRD budget line 05040501, the budget sub-items must be given according to Annex IV.

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

[1] OJ L 270, 21.10.2003, p. 1.

1.12. **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.

2.1. **F200: identification code**

The individual unique identifier allocated to each applicant at Member State level.

2.2. **F201: name**

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

2.3. **F202A: applicant's address (street and number)**

2.4. **F202B: applicant's address (international postcode)**

2.5. **F202C: applicant's address (municipality or city)**

2.6. **F205: holding in less-favoured region**

In the case of support for a holding in a less-favoured area, this must be indicated here.

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

2.7. **F207: region and sub-region in the Member State**

Region and sub-region 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://webgate.ec.europa.eu/agriportal/awaiportal/

2.8. **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.

2.9. **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.

2.10. **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.

2.11. **F214: purchaser of milk**

In accordance with Article 65 of Council Regulation (EC) No 1234/2007 [1]. This relates to the milk quota scheme.

2.12. **F217: date of entry private storage**

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

2.13. **F218: end date of private storage**

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

2.14. **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.

2.15. **F221: name of the intermediate organisation**

The organisation's name.

2.16. **F222B: organisation's address (international postcode)**

2.17. **F222C: organisation's address (municipality or city)**

3. DATA RELATING TO DECLARATION/APPLICATION

3.1. **F300: number of declaration/application**

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

3.2. **F300B: date of application**

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

In the case of payments under the national support programmes in the wine sector, the date of application shall be the one specified in Article 37(b) of Commission Regulation (EC) No 555/2008 [2].

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

3.3. **F301: number of contract/project (where applicable)**

For EAFRD measures and programmes, a unique identification number must be allocated to each project.

3.4. **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.

3.5. **F305: number of certificate/licence**

'N' = no, if not applicable.

3.6. **F306: date of issue of the certificate/licence**

This field must be completed when a number of certificate/licence is indicated in field F305.

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

[1] OJ L 299, 16.11.2007, p. 1.
[2] OJ L 170, 30.6.2008, p. 1.

3.7. **F307: office holding supporting documents**

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

4. DATA RELATING TO SECURITY

4.1. **F402: amount of processing security (others than tender securities) in EURO**

In the case of advance payments in the wine sector (budget post 05020908) the amount of the security lodged must be indicated.

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. This is also true for cases where the advance payment and balance payment are booked on different budget sub-posts (advances and balance). 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.

5.1. **F500: product code/rural development sub-measure 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 expenditure in the new Member States (budget post 050404000000) 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	Re-parcelling
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
SA	Financing of Sapard projects

In the case of the restructuring 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 [1].

In the case of export refunds: F500 is only required if F804 contains ingredients for which export refund is fixed. Then in F500, the code of the goods (in principle the CN code declared in Box 33 of the SAD; 8 digits) must be indicated for non-Annex 1 goods, or the product code for the final processed agricultural products.

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

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

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 (max 6).

[1] OJ L 143, 16.6.2000, p. 1.

5.3. **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 (max 6).

5.4. **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.

5.5. **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.

5.6. **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.

5.7. **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.

5.8. **F511: EAGF rate of aid (EUR) per unit of measurement**

Only if there is a change during the marketing year or period.

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 ([1]) fix the premium with up to five decimals even when using EUR. To cover all possibilities the number of decimals has been raised to six.

5.9. **F515: gross deliveries**

'Gross deliveries' covers all quantities of milk and milk products delivered as defined in Article 65 of Council Regulation (EC) No 1234/2007, 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 a possibility to increase the number of decimals if significant (max 6).

5.10. **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 (max 6).

([1]) OJ L 83, 27.3.1999, p. 10.

5.11. **F518: adjusted deliveries**

Quantities delivered, adjusted for the fat content in accordance with Article 10(1) of Commission Regulation (EC) No 595/2004 ([1]).

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 (max 6).

5.12. **F519: direct sales**

Milk and milk equivalent as defined in Article 65 of Council Regulation (EC) No 1234/2007.

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 (max 6).

5.13. **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 (max 6).

5.14. **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 (max 6).

5.15. **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.

5.16. **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 (max 6).

5.17. **F522: additional levy due**

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

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

5.18. **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.

([1]) OJ L 94, 31.3.2004, p. 22.

5.19. **F531: total alcoholic strength by volume**

Expressed in %vol/hl.

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

5.20. **F532: natural alcoholic strength by volume**

Expressed in %vol/hl.

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

5.21. **F533: wine growing zone**

Wine growing zone as defined in Annex IX to Council Regulation (EC) No 479/2008 [1].

Required format: to be expressed by one of the following codes: A, B, CI, 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.

6.1. **F600: on-the-spot inspection**

The 'on-the-spot checks' mentioned here are those referred to in the relevant regulations [2]. They include the physical visits to the farm (code F or code C) and/or checks by remote sensing (code T) and, the physical spot checks of goods (code G), the substitution checks (code S) and the specific substitution checks (code U) for export refunds.

Field F601 needs to be completed only if an on-farm inspection or control on cross-compliance (F or C) is indicated in field F600.

Field F602 needs to be completed where an on-the-spot check (F, C, T, G, S or U) is indicated in field F600.

Field F602B needs to be completed only if the additional levy payable has been recalculated.

In the case of multiple visits concerning the same measure and the same producer only report once. 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 above mentioned 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, 'C' = controls on cross-compliance, 'T' = inspection by remote sensing, 'G' = on-the-spot check of goods, 'S' = substitution check and 'U' = specific substitution check.

In case of a combination of on-farm inspection and cross-compliance and/or inspection by remote sensing one of the corresponding codes 'FT', 'CT', 'CF' or 'FTC' must be shown.

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[1] OJ L 148, 6.6.2008, p. 1.

[2] Articles 12 and 27 of Commission Regulation (EC) No 1975/2006 (rural development),
Article 25 of Council Regulation (EC) No 1782/2003 (direct support schemes),
Part II, Title III of Commission Regulation (EC) No 796/2004 (direct support schemes),
Article 8 of Commission Regulation (EEC) No 2159/89 (nuts),
Article 8 of Commission Regulation (EC) No 1621/1999 (dried grapes),
Article 2 of Council Regulation (EEC) No 386/90 (export refunds),
Article 10 of Commission Regulation (EC) No 2090/2002 (export refunds).

6.2. **F601: date of inspection**

This field must be completed when an on-farm inspection or control on cross-compliance (F or C) is indicated in field F600. The date of inspection is not required for remote sensing checks.

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

6.3. **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'.

6.4. **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.

6.5. **F603: reason for reduction**

Where there is more than one reason indicate the one justifying the highest penalty. This field must be completed when the application has been reduced as a result of an on-the-spot inspection.

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

7. DATA RELATING TO PAYMENT ENTITLEMENTS

Preliminary remark:

the Commission needs to know the corresponding amount (unit value) for each kind of entitlement as defined in Title III of Council Regulation (EC) No 1782/2003.

Furthermore, the Commission needs to know financial information on the amounts not paid following administrative or on-the-spot-checks (IACS controls).

7.1. **F700: amount of payment entitlement in EURO**

Amount of payment entitlement in EURO i.e. the total amount to be paid in respect of the payment entitlements as defined in Title III of Council Regulation (EC) No 1782/2003 after performing the IACS controls.

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

7.2. **F701: amount not paid in EURO**

If the amount (F700) has been reduced as a result of administrative or on-the-spot checks, then the amount not paid following administrative or on-the-spot checks must be indicated here.

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

7.3. **F702: area covered by payment made**

For payment entitlements based on areas: The area on which the payment is made.

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

If a payment is composed of more than one kind of entitlement then the requested information under Section (A) to (E) has to be filled in as appropriate. If a section is not applicable, then put NULL value in that section.

Payment entitlements mentioned below are those referred to in Title III of Council Regulation (EC) No 1782/2003:

7.4. A) **Payment entitlements based on areas (normal entitlements)**

7.5. **F703: unit value of payment entitlement in EURO**

The unit value of payment entitlement in EURO as lodged in the claim.

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

7.6. **F703A: area covered by payment application lodged**

The 'activated' area covered by the aid application: For payment entitlements based on areas, this is the area 'activated' i.e. maximum area subject to payment (see also Article 50(2) of Commission Regulation 796/2004).

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

7.7. **F703B: area determined**

The area determined as a result of administrative or on-the-spot checks.

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

7.8. **F703C: area not found**

The difference between the 'activated' area declared in the aid application and the one found as a result of administrative or on-the-spot checks.

Overstatement being the area declared exceeding the area found and reported as a positive figure. Understatement being the area found exceeding the area declared and reported as a negative figure.

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

7.9. B) **Set-aside entitlement**

7.10. **F704: unit value of payment entitlement in EURO**

The unit value of payment entitlement in EURO as lodged in the claim.

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

7.11. **F704A: area covered by payment application lodged**

The 'activated' area covered by the aid application.

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

7.12. **F704B: area determined**

The area determined as a result of administrative or on-the-spot checks.

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

7.13. **F704C: area not found**

The difference between the 'activated' area declared in the aid application and the one found as a result of administrative or on-the-spot checks.

Overstatement being the area declared exceeding the area found and reported as a positive figure. Understatement being the area found exceeding the area declared and reported as a negative figure.

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

7.14. C) **Grassland entitlements**

7.15. **F705: unit value of payment entitlement in EURO**

The unit value of payment entitlement in EURO as lodged in the claim.

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

7.16. **F705A: area covered by payment application lodged**

The 'activated' area covered by the aid application.

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

7.17. **F705B: area determined**

The area determined as a result of administrative or on-the-spot checks.

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

7.18. **F705C: area not found**

The difference between the 'activated' area declared in the aid application and the one found as a result of administrative or on-the-spot checks.

Overstatement being the area declared exceeding the area found and reported as a positive figure. Understatement being the area found exceeding the area declared and reported as a negative figure.

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

7.19. D) **Other entitlements like national reserve**

7.20. **F706: unit value of payment entitlement in EURO**

The unit value of payment entitlement in EURO as lodged in the claim.

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

7.21. **F706A: area covered by payment application lodged**

The 'activated' area covered by the aid application.

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

7.22. **F706B: area determined**

The area determined as a result of administrative or on-the-spot checks.

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

7.23. **F706C: area not found**

The difference between the 'activated' area declared in the aid application and the one found as a result of administrative or on-the-spot checks.

Overstatement being the area declared exceeding the area found and reported as a positive figure. Understatement being the area found exceeding the area declared and reported as a negative figure.

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

7.24. E) **Payment entitlements subject to special conditions**

7.25. **F707: unit value of payment entitlement in EURO**

The unit value of payment entitlement in EURO as lodged in the claim.

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

7.26. **F707A: number of livestock units (LU) in the reference period**

This number represents the agricultural activity exercised in the reference period expressed in LU according to Article 49(2) of Council Regulation (EC) No 1782/2003.

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

7.27. **F707B: number of livestock units (LU) declared**

This field must indicate the exact number of LU declared for the calendar year concerned (Article 49(2) of Council Regulation (EC) No 1782/2003).

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

7.28. **F707C: number of livestock units (LU) determined**

The number of LU determined as a result of administrative or on-the-spot checks, in order to check the compliance with Article 49(2) of Council Regulation (EC) No 1782/2003.

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

8. ADDITIONAL DATA RELATING TO EXPORT REFUNDS

8.1. **F800: net weight/quantity**

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

The weight or the quantity shall be expressed in the unit of measurement.

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 (max 6).

8.2. **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)

8.3. **F801: application number (export refunds: SAD)**

The more detailed the application number is given, the more important this information becomes. For instance, an extension to the application number such as the indication of the ingredient number will allow more precise identification of export refund data.

8.4. **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 (ISO code of a Member State) followed by a six-character code that define the customs office. For instance 'EE1000EE'.

8.5. **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 [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.

This information is vital for the auditors in connection with the application of Council 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 (ISO code of a Member State) followed by a six-character code that define the customs office. For instance 'GB000392'.

8.6. **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 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.

8.7. **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 [2] of 15 October 2001 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.

8.8. **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).

8.9. **F809: last day of validity (advance fixing)**

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

8.10. **F812: reference of the invitation to tender if applicable (advance fixing)**

The procedure stipulated in Article 5 of Commission Regulation (EC) No 1501/95 [3] or similar procedure for other sectors. The Commission needs the reference of the invitation to tender.

[1] http://ec.europa.eu/taxation_customs/dds/csrdhome_en.htm
[2] OJ L 273, 16.10.2001, p. 6.
[3] OJ L 147, 30.6.1995, p. 7.

8.11. **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).

8.12. **F816: date of acceptance of export declaration**

Date within the meaning of Article 5 point 1 of Commission Regulation (EC) No 800/1999 [1].

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

8.13. **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 point 1 of Commission Regulation (EC) No 800/1999.

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

9. (NOT USED)

[1] OJ L 102, 17.4.1999, p. 11.

ANNEX IV

Structure of EAFRD budget codes (F109)

INTRODUCTION

For EAFRD, there is only one budget heading defined in the budget nomenclature: '05040501'.

As the budget codes can be up to 15 figures long, the remaining seven figures can be used for identifying the programmes and measures. This will allow reconciliation of the data from the different sources on financial year, paying agency, measure and program level.

1. BUDGET CODE STRUCTURE

The budget codes must have the following structure:

— the first eight figures are constant: '05040501',

— the following three figures indicate the measure, according to the attached list,

— the next one digit can have the following values (increasing with increasing co-financing rate):

1. non-convergence region
2. convergence region
3. outermost region
4. voluntary modulation
5. additional contribution for Portugal,

— the next digit indicates 0 = Operational Program or 1 = Network Program,

— the last two figures indicate the program: figures between '01' and '99' are allowed.

2. EXAMPLE

F109='050405011132001' means: budget heading '05040501' (EAFRD), measure '113' (early retirement), convergence region ('2'), Operational program ('0') and program '01'.

3. LIST OF THE EAFRD MEASURES

AXIS 1 IMPROVING THE COMPETITIVENESS OF THE AGRICULTURAL AND FORESTRY SECTOR	
Code	Measure
111	Vocational training and information actions
112	Setting up of young farmers
113	Early retirement
114	Use of advisory services
115	Setting up of management, relief and advisory services
121	Modernisation of agricultural holdings
122	Improvement of the economic value of forests
123	Adding value to agricultural and forestry products
124	Cooperation for development of new products, processes and technologies in the agriculture and food sector and the forestry sector
125	Infrastructure related to the development and adaptation of agriculture and forestry
126	Restoring agricultural production potential damaged by natural disasters and introducing appropriate prevention actions
131	Meeting standards based on Community legislation
132	Participation of farmers in food quality schemes
133	Information and promotion activities
141	Semi-subsistence farming
142	Producer groups
143	Provision of farm advisory and extension services in Bulgaria and Romania

AXIS 2 IMPROVING THE ENVIRONEMENT AND THE COUNTRYSIDE THROUGH LAND MANAGEMENT	
Code	Measure
211	Natural handicap payments to farmers in mountain areas
212	Payments to farmers in areas with handicaps, other than mountain areas
213	Natura 2000 payments and payments linked to Directive 2000/60/EC (WFD)
214	Agri-environment payments
215	Animal welfare payments
216	Non-productive investments
221	First afforestation of agricultural land
222	First establishment of agroforestry systems on agricultural land
223	First afforestation of non-agricultural land
224	Natura 2000 payments
225	Forest-environment payments
226	Restoring forestry potential and introducing prevention actions
227	Non-productive investments

AXIS 3 IMPROVING THE QUALITY OF LIFE IN RURAL AREAS AND ENCOURAGING DIVERSIFICATION OF ECONOMIC ACTIVITY	
Code	Measure
311	Diversification into non-agricultural activities
312	Business creation and development
313	Encouragement of tourism activities
321	Basic services for the economy and rural population
322	Village renewal and development
323	Conservation and upgrading of the rural heritage
331	Training and information
341	Skills acquisition, animation and implementation of local development strategies

AXIS 4 LEADER	
Code	Measure
411	Implementing local development strategies. Competitiveness
412	Implementing local development strategies. Environment/land management
413	Implementing local development strategies. Quality of life/diversification
421	Implementing cooperation projects
431	Running the local action group, acquiring skills and animating the territory as referred to in Article 59

AXIS 5 TECHNICAL ASSISTANCE	
Code	Measure
511	Technical assistance

AXIS 6 COMPLEMENT TO DIRECT PAYMENT FOR BULGARIA AND ROMANIA	
Code	Measure
611	Complement to direct payment