

# Guideline

## **Livestock Mandatory Reporting General Guideline**

The following reporting guidelines may be used by persons required to report electronically transmitted mandatory market information to the Agricultural Marketing Service.

The first fields of each reporting form provide the following information:

1. Identification number (plant establishment number or importer ID number)
2. Company name (name of parent company)
3. Plant street address (street address for plant)
4. Plant city (city where plant is located)
5. Plant state (state where plant is located)
6. Plant zip code (zip code where plant is located)
7. Contact name (the name of the corporate representative contact at the plant)
8. Phone number (full phone number for the plant including area code)
9. Reporting date (date the information was submitted (mm/dd/yyyy))



UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL MARKETING SERVICE

SWINE DAILY REPORT

1. IDENTIFICATION NUMBER		<b>CLASS CODE</b>	<b>PURCHASE TYPE CODE</b>
2. COMPANY NAME		1 = BARROWS/GILTS 2 = SOW 3 = BOARS/STAGS	1 = NEGOTIATED 2 = OTHER MARKET FORMULA 3 = SWINE OR PORK MARKET FORMULA 4 = OTHER PURCHASE ARRANGEMENT 5 = PACKER-SOLD NEGOTIATED 6 = PACKER-SOLD OTHER MARKET FORMULA 7 = PACKER-SOLD SWINE OR PORK MARKET FORMULA 8 = PACKER-SOLD OTHER PURCHASE ARRANGEMENT 9 = BLANK 10 = NEGOTIATED FORMULA PURCHASE 11 = PACKER-SOLD NEGOTIATED FORMULA PURCHASE
3. PLANT STREET ADDRESS			
4. PLANT CITY			
5. PLANT STATE		<p><b>NOTE:</b> According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0581-0186. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.</p> <p>USDA's Nondiscrimination Statement: In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at <a href="http://www.ascr.usda.gov/complaint_filing_cust.html">http://www.ascr.usda.gov/complaint_filing_cust.html</a> and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: Mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; Fax: (202) 690-7442; or email: <a href="mailto:program.intake@usda.gov">program.intake@usda.gov</a>. USDA is an equal opportunity provider, employer, and lender.</p>	
6. PLANT ZIP CODE			
7. CONTACT NAME			
8. PHONE NUMBER (include area code)			
9. REPORTING DATE (mm/dd/yyyy)			
10. REPORTING TIME (1 = 10:00 a.m.; 2 = 2:00 p.m.)			
11. PURCHASED SWINE - Lot Identification			
12. PURCHASED SWINE - Purchase Type Code		15. PURCHASED SWINE - Head Count	
13. PURCHASED SWINE - Average Live Weight		16. PURCHASED SWINE - Base Price (\$/cwt.)	
14. PURCHASED SWINE - Class Code		17. PURCHASED SWINE - Origin (2-letter State postal abbr.)	
<b>PACKER-SOLD SWINE PURCHASES</b>		<b>ALL OTHER SWINE PURCHASES</b>	
18. EST. NEGOTIATED PURCHASES	Head Count	26. EST. NEGOTIATED PURCHASES	Head Count
19. EST. OTHER MARKET FORMULA PURCHASES	Head Count	27. EST. OTHER MARKET FORMULA PURCHASES	Head Count
20. EST. SWINE/PORK MARKET FORMULA PURCHASES	Head Count	28. EST. SWINE/PORK MARKET FORMULA PURCHASES	Head Count
21. EST. OTHER ARRANGEMENT PURCHASES	Head Count	29. EST. OTHER ARRANGEMENT PURCHASES	Head Count
22. ACT. NEGOTIATED PURCHASES	Head Count	30. ACT. NEGOTIATED PURCHASES	Head Count
23. ACT. OTHER MARKET FORMULA PURCHASES	Head Count	31. ACT. OTHER MARKET FORMULA PURCHASES	Head Count
24. ACT. SWINE/PORK MARKET FORMULA PURCHASES	Head Count	32. ACT. SWINE/PORK MARKET FORMULA PURCHASES	Head Count
25. ACT. OTHER ARRANGEMENT PURCHASES	Head Count	33. ACT. OTHER ARRANGEMENT PURCHASES	Head Count
34. EST. NEGOTIATED FORMULA PURCHASES	Head Count	36. EST. NEGOTIATED FORMULA PURCHASES	Head Count
35. ACT. NEGOTIATED FORMULA PURCHASES	Head Count	37. ACT. NEGOTIATED FORMULA PURCHASES	Head Count

# Guideline

## **LP-119**      **Swine Daily Report**

- (i) Purchased swine lot identification (11). Enter code used to identify the lot of purchased swine to the packer.
- (ii) Purchased swine purchase type code (12). Enter the code that describes the type of purchase for the swine in the lot.
- (iii) Purchased swine average live weight (13). Enter the average live weight of the lot of swine in pounds if swine were purchased on a live basis, otherwise leave blank.
- (iv) Purchased swine class code (14). Enter the code that best describes the type of swine in the lot.
- (v) Purchased swine head count (15). Enter the quantity of swine in the lot in number of head.
- (vi) Purchased swine base price (16). Enter the base price established on that day for the lot of swine in dollars per one hundred pounds.
- (vii) Purchased swine origin (17). Enter the 2-letter postal abbreviation for the State in which the swine were fed to slaughter weight.
- (viii) Packer-sold swine purchases (18–25, 34-35). Enter the best estimate of the total number of packer-sold swine expected to be purchased throughout the reporting day for each purchase type and the total number of packer-sold swine purchased since 1:30 p.m. central of the previous reporting day up to that time of the reporting day for each purchase type.
- (ix) All other swine purchases (26–33, 36-37). Enter the best estimate of the total number of all other swine expected to be purchased throughout the reporting day for each purchase type and the total number of all other swine purchased since 1:30 p.m. central of the previous reporting day up to that time of the reporting day for each purchase type.