

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

LIVE COW/BULL DAILY PURCHASE REPORT

1. IDENTIFICATION NUMBER		PURCHASE TYPE CODE 1 = NEGOTIATED 2 = FORMULA NET 3 = FORWARD CONTRACT NET 4 = NEGOTIATED GRID NET 5 = FORMULA BASE 6 = FORWARD CONTRACT BASE 7 = NEGOTIATED GRID BASE	CLASS CODES 6 = DAIRY COW 7 = BEEF COW 8 = MIXED COW 9 = BULL	CLASSIFICATION CODE 5 = PREMIUM WHITE 6 = CUTTER/CANNER 90% 7 = BONER 85% 8 = BREAKER 75% 9 = BULL 92%
2. COMPANY NAME				
3. PLANT STREET ADDRESS				
4. PLANT CITY				
5. PLANT STATE				
6. PLANT ZIP CODE				
7. CONTACT NAME		NOTE: 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.		
8. PHONE NUMBER (include area code)		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 http://www.ascr.usda.gov/complaint_filing_cust.html 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: program.intake@usda.gov . USDA is an equal opportunity provider, employer, and lender.		
9. REPORTING DATE (mm/dd/yyyy)				
10. LOT IDENTIFICATION				
11. SOURCE (1=Domestic, 2=Imported)				
12. PURCHASE TYPE CODE				
13. CLASS CODE				
14. SELLING BASIS (1 = Live; 2 = Dressed)				
15. SHIPMENT BASIS (1 = FOB, 2 = Delivered)		21d. DISCOUNT PAID - Weight (\$/cwt.)		
16. HEAD COUNT		21e. DISCOUNT PAID - Quality (\$/cwt.)		
17. ESTIMATED AVERAGE WEIGHT		21f. DISCOUNT PAID - Yield (\$/cwt.)		
18. AVERAGE NET PRICE (\$/cwt)				
19. CLASSIFICATION CODE				
20. ORIGIN (2 Letter State Postal Abbr.)				
21a. PREMIUM PAID - Weight (\$/cwt.)				
21b. PREMIUM PAID - Quality (\$/cwt.)				
21c. PREMIUM PAID - Yield (\$/cwt.)				

Guideline

LP-132 Live Cow/Bull Daily Purchase Report

- (i) Lot identification (10). Enter code used to identify the lot to the packer.
- (ii) Source (11). Enter “1”, domestic, if cattle were purchased inside of the 50 States, or “2”, imported, if cattle were purchased outside of the 50 States.
- (iii) Purchase type code (12). Enter the code that describes the type of purchase.
- (iv) Class code (13). Enter the code that best describes the type of cattle.
- (v) Selling basis (14-15). For 14, enter “1” if cattle were purchased on a live basis or “2” if cattle were purchased on a dressed basis. For 15, enter “1” if cattle are shipped on an FOB feedlot basis or “2” if cattle are delivered at the plant.
- (vi) Head count (16). Enter the quantity of cattle in the lot in number of head.
- (vii) Estimated average weight (17). Enter the estimated average weight of the lot in pounds.
- (viii) Average price (18). Enter the price established on that day for the lot in dollars per hundredweight.
 - (I) For negotiated purchases, enter the final net price that was paid.
 - (II) For formula purchases, enter the base price when established (with estimated grading info if not yet known). Then enter the final net price with all actual grading information when it is known.
 - (III) For forward contract purchases, enter the base price when established (estimated grading info if not yet known). Then enter the final net price paid on the contract with actual grading information.
 - (IV) For negotiated grid purchases, enter the base price when established (estimated grading info if not yet known). Then enter the final net price with all actual grading information.
- (ix) Classification code (19). Enter the code which best describes the quality of the majority of the cattle in the lot.
- (x) Origin (20). Enter the 2-letter postal abbreviation for the State in which the cattle were fed to slaughter weight. For imported cattle enter “CN” for Canada.
- (xi) Premiums and discounts paid (21a–f). Enter the total net value of the adjustment for the lot (in dollars per hundredweight) for any premiums associated with weight, quality, or yield expressed as a positive value and for any discounts associated with weight, quality, or yield expressed as a negative value in parenthesis.