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))
# Wholesale Pork Daily Report

**1. Identification Number**

**2. Company Name**

**3. Plant Street Address**

**4. Plant City**

**5. Plant State**

**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. Lot Identification**

**12. Destination (1 = Domestic; 2 = Export/Overseas; 3 = NAFTA)**

**13. Sales Type Code**

**14. Delivery Period Code**

**15. Refrigeration**

**16. Class Code**

**17. Pork Item Product Code**

**18. Pork Item Description**

**19. Total Product Weight**

**20. FOB Plant Price ($/CWT)**

**21. FOB Omaha Price ($/CWT)**

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**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 0.1250 hours 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.

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For lots comprising multiple items, provide information for each item in a separate record identified with the same lot identification or purchase order number.

(i) Lot identification or purchase order number (11). Enter code used to identify the lot to the packer.

(ii) Destination (12). Enter ‘1’, domestic, for product shipped within the 50 States; ‘2’, exported, for product shipped overseas; and ‘3’, exported, for product shipped NAFTA (Canada or Mexico).

(iii) Sales type code (13). Enter the code corresponding to the sales type of the lot of wholesale pork.

(iv) Delivery period code (14). Enter the code corresponding to the delivery time period of the lot of wholesale pork.

(v) Refrigeration (15). Enter ‘1’ if the product is sold in 0–6 days fresh, combo; ‘2’ if the product is sold 7 or more days fresh, combo; ‘3’ if the product is sold 0–10 days fresh, boxed; ‘4’ if the product is sold 11 or more days fresh, boxed; and ‘5’ if the product is sold in a frozen condition.

(vi) Class code (16). Enter ‘1’ if the product was derived from barrows/gilts, ‘2’ for sows, ‘3’ for boar, and ‘4’ for mixed.

(vii) Pork item product code (17). Enter the company product code for item sold.

(viii) Pork item—Description (18). Enter the pork item name.

(ix) Total product weight (19). Enter the total weight of the wholesale pork cuts in the lot in pounds.

(x) F.O.B. Plant Price (20). Enter the price received for each wholesale pork cut in the lot in dollars per one hundred pounds, FOB Plant basis.

(xi) F.O.B. Omaha Price (21). Enter the price received for each wholesale pork cut in the lot in dollars per one hundred pounds, FOB Omaha basis.