

NFIP Bureau IT Services (NextGen) TRRP Cycle Sequencing

- 1) Transaction Date
- 2) Company Id
- 3) Policy Number
- 4) Transaction Code
- 5) Sort Sequence Key

We sort Transaction Code as listed below.

Transaction Type	Transaction Code
Policy	11A (New Business) 14A (Reinstatement without policy changes) 15A (Reinstatement with changes) 17A (Renewals) 20A (Endorsements) 23A (Policy Correction) 26A (Cancellation) 29A (Cancellation Correction) 81A (Change Policy Number)
Claim	31A, 31B (Open Claim/Loss - Reserve) 34A (Reopen Claim/Loss) 37A (Change Reserve) 40A (Partial Payment) 43A, 43B (Close Claim/Loss) 46A (Close Claim/Loss Without Payment) 49A, 49B (Addition to Final Payment) 52A, 52B (Recovery After Final Payment) 71A (SALAE) 61A, 61B (General Claim/Loss Correction) 64A (Claim Payment Correction) 67A (Recovery Correction) 74A (SALAE Correction) 84A (Change Date of Loss) 87A (Change Claims Payment Date)

The best way to submit transactions in the order it should be processed in one TRRP cycle is to prioritize with the transaction date; should there be a transaction code conflict scenario such as submitting policy cancellation (26A) and reinstatement (15A) together.