

This file contains the Authorizations, broken down by country, recorded during fiscal year 2010. The columns included in the file are listed below.

<b>Column #</b>	<b>Column Name</b>	<b>Description</b>	<b>Sample Values</b>
1	Region	Region of a Country	Africa, Asia
2	Country	Name of the Country	Mexico, Poland
3	Program	The Financing Program under which the authorization is made	Loan, Guarantee, Insurance, Working Capital
4	Term	Effective Term of the Financed Amount	L (Long Term), S (Short Term), M(Medium Term)
5	LGA Key	A unique identifier assigned to each approval.	08081173XB0002
6	Authorization Date	The date on which the deal is approved	10/1/2009
7	Authorization Count	This specifies whether or not the record is counted as a separate authorization.	1 or 0 (When an authorization has multiple records in this file, then only one of them is counted. The rest are given 0 as the count.)
8	Authorization Amount	Total dollar amount authorized	10,000,000
9	Export Value	The dollar value of all supply contracts related to the authorization.	11,000,000