

Quarterly 051 Call Report Changes for June 2017

brought to you by:



1 Removed Line Items

RR - 13.	DID YOUR INSTITUTION BECOME NEWLY INSURED BY THE FDIC ON OR AFTER APRIL, 1, 2007?
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32 New Quality Edits

R0002.6973	LAST QUARTER YOUR BANK REPORTED USING FORM FFIEC051. YOU SHOULD CONTINUE TO REPORT THE FFIEC051 FORM.
R0002.6974	CURRENT LEI DOES NOT EQUAL PRIOR LEI.
R2310.4381	IF RC-CM8A>\$100 MIL OR RC-CM8A>5% OF RC-C12B, THEN SUM OF RC-CM8B THRU 8C SHOULD BE GREATER THAN 0
R2310.6951	IF RI-A7 AND RI-M7 CURR = PREV, THEN RC-C M12 COL A CURR SHOULD EQUAL PREVIOUS.
R3060.2394	IF (RC-EM1C CURR) >0 AND (RC-EM1D1 PREV) >0, (RC-EM1D1 CURR) S/B >0.
R3070.2396	IF (RC-EM1B-EM1C CURR)>0 & (RC-EM1D3 PREV)>0, (RC-EM1D3 CURR) S/B >0.
R4060.7000	RC-K 11B SHOULD BE BETWEEN 75% - 125% OF RC-E I M2B + M2C CURR + PREV / 2.
R4060.7001	RC-K 11C SHOULD BE BETWEEN 75% - 150% OF RC-E I M2D CURR + PREV / 2.
R8460.5778	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.5779	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.5780	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.5781	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.5782	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.5783	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.5784	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.5785	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.5786	CURRENT ANSWER IS DIFFERENT THAN PRIOR.
R8460.6984	IF PRIOR SU 1B GT ZERO THEN SU 1B CURR SHOULD BE GT ZERO.
R8460.6985	IF PRIOR SU 1D GT ZERO THEN CURRENT SU 1D SHOULD BE GT ZERO.
R8460.6987	IF PRIOR SU 3A GT ZERO THEN CURRENT SU 3A SHOULD BE GT ZERO.
R8460.6989	IF PRIOR SU 3B GT ZERO THEN CURRENT SU 3B SHOULD BE GT ZERO.
R8460.6990	IF PRIOR RI M13A OR RI M13B OR SU 3C OR SU 3D NOT EQ ZERO, CURRENT SU 3C OR SU 3D SHOULD NOT EQ ZERO.
R8460.6991	IF PRIOR SU 4A GT ZERO THEN CURRENT SU 4A SHOULD BE GT ZERO.
R8460.6992	IF PRIOR SU 5A GT ZERO THEN CURRENT SU 5A SHOULD BE GT ZERO.
R8460.6993	IF PRIOR SU 6A GT ZERO THEN CURRENT SU 6A SHOULD BE GT ZERO.
R8460.6994	IF PRIOR SU 7A GT ZERO THEN CURRENT SU 7A SHOULD BE GT ZERO.
R8460.6995	IF PRIOR SU 7B GT ZERO THEN CURRENT SU 7B SHOULD BE GT ZERO.
R8460.6996	IF PRIOR SU 8A GT ZERO THEN CURRENT SU 8A SHOULD BE GT ZERO.
R8460.6997	IF PRIOR RC-S M4 OR SU 8E GT ZERO THEN CURRENT SU 8E SHOULD BE GT ZERO.

R8460.6998 IF PRIOR SU 9A GT ZERO THEN CURRENT SU 9A SHOULD BE GT ZERO.
R8460.6999 IF PRIOR SUM SU 2A AND 2B GT ZERO THEN CURRENT SUM SU 2A AND 2B SHOULD BE GT ZERO.
R8460.7002 SU 3A SHOULD NOT EQUAL RC 2B

1 Modified Quality Edits

R8460.6786 CURRENT: IF PRIOR RC-Q 2, 3, 4, 5B1, 6, 8, 9, 11, 12, OR 13, COLS B THRU E <> 0, CURR SU 3 SHOULD EQUAL YES
PRIOR: IF PRIOR RC-Q 7 OR 14 COLS B THRU E <> 0, CURR SU 3 SHOULD EQUAL YES