Brussels,

XML TECHNICAL SPECIFICATION
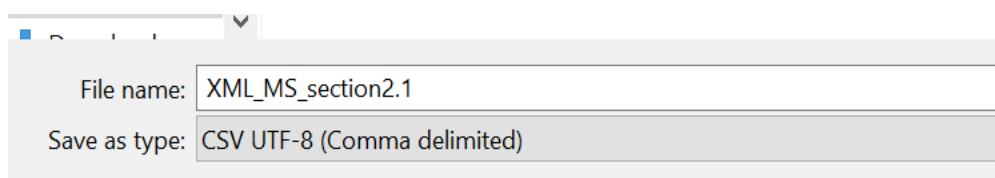## How to create and XML-file for APR

Subject: **XML Technical specification for Annual Performance Report Background**

The purpose of this document is to present the construction of the XML files that were uploaded by Member States (MS) for the submission of the annual performance report (APR) to the European Commission (EC) through SFC2021. Also, there will be a reference to different tools that will allow to create XML files that will pass the structure format and consistency checks.
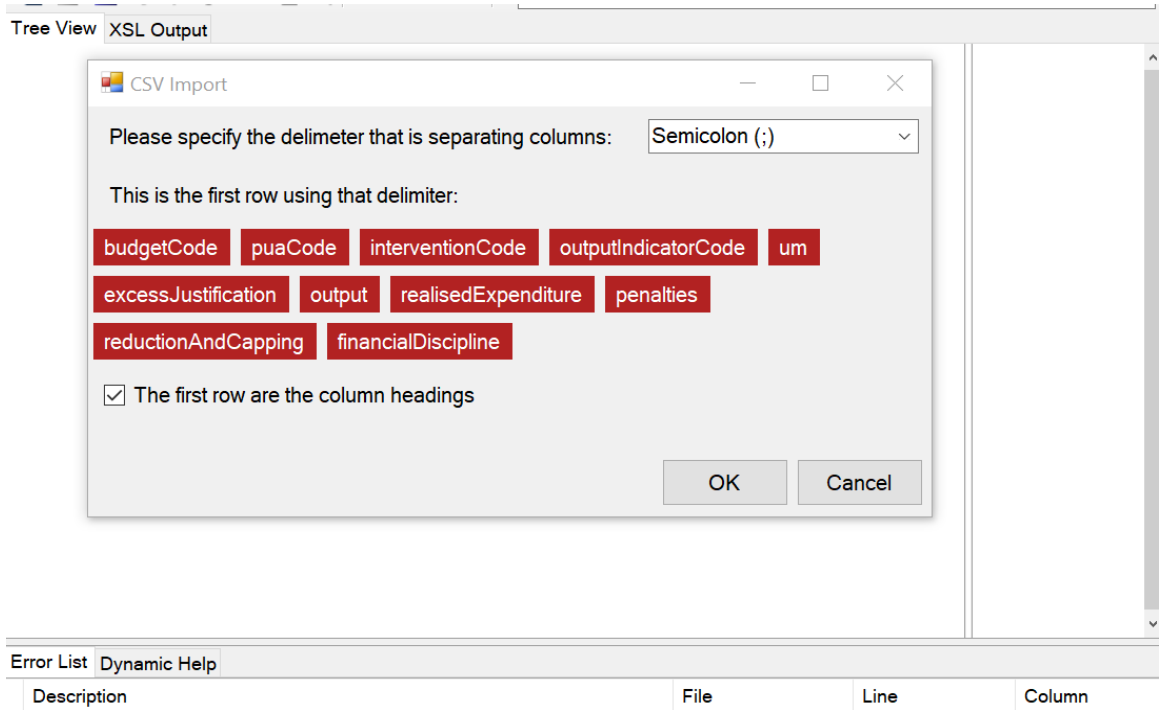
Please be aware that XML file cannot be created using the EXCEL mapping the XSD structure into different sheets. The XML structure is complex, with different levels of data representation and EXCEL cannot handle this structure.
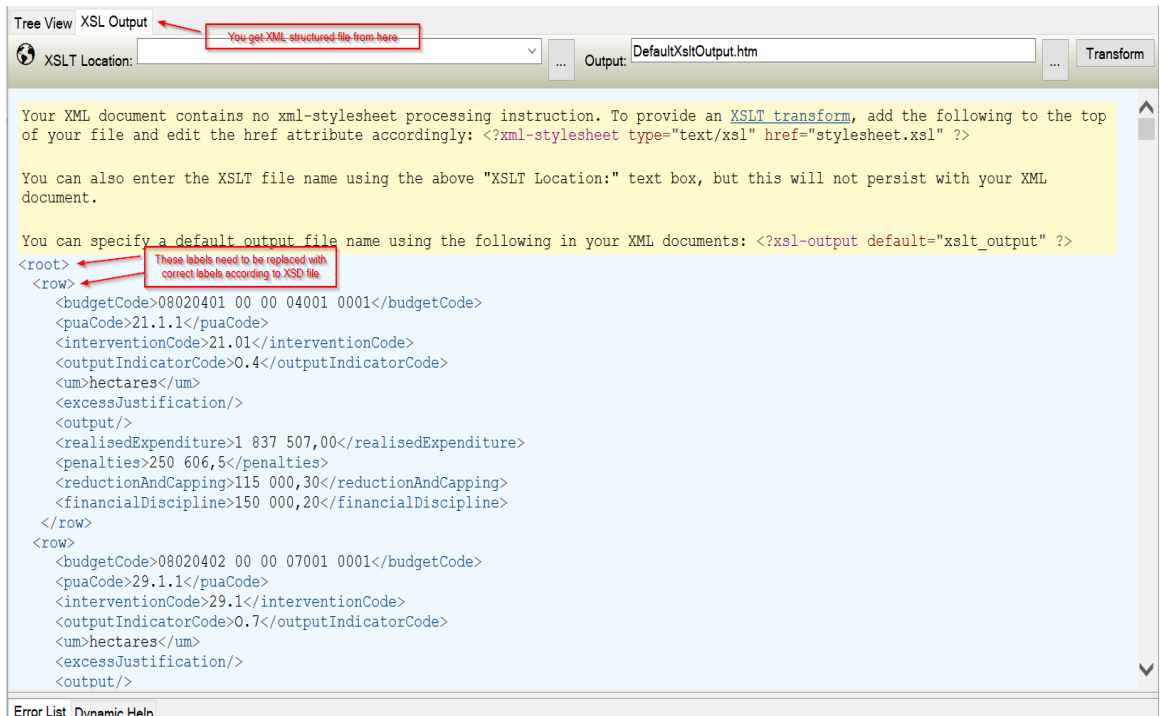
I recommend following steps in creating the XML:

1. Each section can be formatted into EXCEL, using as headers the attributes from XML file for specific sections separately.

2. Save data into CSV format

3. Open saved CSV into XML Notepad tool and format it accordingly. Please select "semicolon" as delimiter and check that first row information are headings

4. Adjust the XML created file with section information, headers and other requested attributes

Please ensure that XML file is saved as UTF-8 format otherwise you may get troubles during upload into system. If what to be sure about format, please open the file with NOTEPAD++ and check in the ENCODING menu.

Annual performance report: XML file content

Every file that needs to be uploaded, XML file containing all necessary data or only specific section information, will have in the beginning of the file the following header information:

    Header (mandatory):

- XML file setup information

- Financial Year (based on the period of submission)

- CCI (reference of the CAP Plan)

- Currency (EURO expected)

```
<?xml version="1.0" encoding="UTF-8" ?>
<apr xmlns="eu.europa.ec.agri.apr.v1_0">
<header>
        <CCI>2023BG06AFSP001</CCI>
        <financialYear>2023</financialYear>
        <currency>EUR</currency>
</header>
```

Please be aware that CCI is unique for each MS, and this will be the first consistency check that will be done when uploading XML files. Also, please be aware that the CSP version that will be used for checking and validate data uploaded in APR will be the last "Adopted by EC" version before closing of financial period.

Body of XML file can contain definitions for all sections from Quantitative part or only single section (e.g. 2.2.1 Direct Payments, 2.3.3 Other Aggregated Values…). Important to remember is that if multiple file option will be used, the above information need to be provided in each single file.

Standard Unit of Measurement should be used in section 2.2.1, 2.2.2, 2.2.3 and 2.2.4 as presented in the *UnitMeasurement_standard.xlsx* document found at the end. For all standard UM that need to be represented in XML please use the codes of Um. In case you have custom UM please write the description of this UM in the XML file

Body of the Annual Performance XML file:

    Section 2.1 - Achieved values of result indicators and comments:
      <resultIndicators><resultIndicator>

Item *<XMLtag>*	Information to be placed in XML
Result indicator *<result IndicatorCode>*	R.1 to R.44 values as text
Sector*	Name of Sector as text information (EN)(e.g. FV, Other-MILK, Other-

<sector>	Cereals…)
Numerator** *<numeratorCategory>*	Text expected from a predefined list – one of the categories defined for specific Result Indicators (EN)
Numerator value *<numeratorValue>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Denominator value *<denominatorValue>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Comment on deviation from milestone *<comment>*	Text max 1000 chars including spaces, in local language

Sector valid only for R11

** *Numerator list can be found in XML_CATEGORY_GROUP_ResultsInd.xlsx document*

<resultIndicators>
        <resultIndicator>
                <resultIndicatorCode>R.11</resultIndicatorCode>
                <sector>Milk</sector>
                <numeratorCategory></numeratorCategory>
                <numeratorValue>100.33</numeratorValue>
                <denominatorValue>10.00</denominatorValue>
                <comment>here is the comment</comment>
        </resultIndicator>
</resultIndicators>

Section 2.2 - Realised outputs - unit amounts:
   <realisedOutputs>

Section 2.2.1 - Realised outputs - unit amounts - direct payments:
   <realisedOutputDp>

Item *<XMLtag>*	Information to be placed in XML
Unit amount budget code *<budgetCode>*	First 21 digits of the EU budget code
Planned unit amount code *<puaCode>*	Unit amount code as defined by MS in the CAP SP – Text information
Planned unit amount group code* *<puaGroupCode>*	Grouped unit amount code as defined by MS in the CAP SP (when applicable) – Text information

Intervention *<interventionCode>*	Intervention code as defined by MS in the CAP SP-– Text information
Output indicator *<outputIndicatorCode>*	O.1 to O.37 - Text information as defined by MS in the CAP SP
Unit of measurement *<um>*	Code expected in case of Standard UM and name for custom UM
Realised output *<output>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
EU amount not paid following reduction and capping *<reductionAndCapping>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
EU amount not paid following financial discipline *<financialDiscipline>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
EU amount not paid following penalties *<penalties>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Gross realised expenditure *<realisedExpenditure>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Justification of excess *<excessJustification>*	Text max 1000 chars including spaces, in local language

*Not expected in XML file for DP interventions

```
<realisedOutputs>
        <realisedOutputDp>
            <identifier>
                    <budgetCode>08020401000040020001</budgetCode>
                    <puaCode>I.A.1-1</puaCode>
                    <interventionCode>I.A.1</interventionCode>
                    <outputIndicatorCode>O.4</outputIndicatorCode>
                    <um>ha</um>
            </identifier>
            <excessJustification>No COMMENTS </excessJustification>
            <output>100.22</output>
            <realisedExpenditure>234.66</realisedExpenditure>
            <penalties>100.44</penalties>
            <reductionAndCapping>111.65</reductionAndCapping>
            <financialDiscipline>4.34</financialDiscipline>
        </realisedOutputDp>
</realisedOutputs>
```

Section 2.2.2 - Realised outputs - unit amounts - sectoral interventions:
<realisedOutputSectoral>

Item *<XMLtag>*	Information to be placed in XML
Unit amount budget code *<budgetCode>*	First 21 digits of the EU budget code
Planned unit amount code *<puaCode>*	Unit amount code as defined by MS in the CAP SP – Text information
Planned unit amount group code* *<puaGroupCode>*	Grouped unit amount code as defined by MS in the CAP SP (when applicable)- – Text information
Intervention *<interventionCode>*	Intervention code as defined by MS in the CAP SP-– Text information
Output indicator *<outputIndicatorCode>*	O.1 to O.37 - Text information as defined by MS in the CAP SP
Unit of measurement *<um>*	Code expected in case of Standard UM and name for custom UM
Realised output *<output>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
EU amount not paid following a limitation due to the proportion of the value of the marketed production *<limitationOnProportion>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Advances in financial years N-1 and earlier (if relevant for related output in financial year N) *<advancesInPreviousFinancialYear>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
EU amount not paid following penalties *<penalties>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Advances in financial year N for which there is no relevant output in financial year N (minus	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-)

amount) *<advancesInFinancialYear>*	sign
Gross realised expenditure *<realisedExpenditure>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Justification of excess *<excessJustification>*	Text max 1000 chars including spaces, in local language

*Expected only for sectoral interventions where Planned Unit Amount defined at sector level

```
<realisedOutputs>
    <realisedOutputSectoral>
    <identifier>
                <budgetCode>08020401000040020001</budgetCode>
                <puaCode>I.E.6</puaCode>
                <interventionCode>I.E.6</interventionCode>
                <outputIndicatorCode>O.37</outputIndicatorCode>
                <um>op</um>
    </identifier>
            <excessJustification>No COMMENTS </excessJustification>
            <output>100.22</output>
             <realisedExpenditure>234.66</realisedExpenditure>
            <penalties>100.44</penalties>
            <limitationOnProportion>11234.34</limitationOnProportion>
            <advancesInPreviousFinancialYear></advancesInPreviousFinancialYear>
            <advancesInFinancialYear></advancesInFinancialYear>
    </realisedOutputSectoral>
</realisedOutputs>
```

Section 2.2.3 - Realised outputs - unit amounts - rural development:
<realisedOutputRd>

Item *<XMLtag>*	Information to be placed in XML
Unit amount budget code *<budgetCode>*	First 21 digits of the EU budget code
Planned unit amount code *<puaCode>*	Unit amount code as defined by MS in the CAP SP – Text information
Planned unit amount group code* *<puaGroupCode>*	Grouped unit amount code as defined by MS in the CAP SP (when applicable)- – Text information

Intervention *<interventionCode>*	Intervention code as defined by MS in the CAP SP-– Text information
Output indicator *<outputIndicatorCode>*	O.1 to O.37 - Text information as defined by MS in the CAP SP
Unit of measurement *<um>*	Code expected in case of Standard UM and name for custom UM
Realised output excluding outputs generated exclusively by additional national financing *<output>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Public expenditure excluding additional national financing: Amount recovered within the current period *<recovered>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Public expenditure excluding additional national financing: Amount recovered from a closed period *<recoveredFromClosedPeriod>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Public expenditure excluding additional national financing: Advances in financial years N-1 and earlier (if relevant for related output in financial year N) *<advancesInPreviousFinancialYear>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Public expenditure excluding additional national financing: Amount not paid following penalties *<penalties>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Public expenditure excluding additional national financing: Advances in financial year N for which there is no relevant output in financial year N (minus amount) *<advancesInFinancialYear>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Public expenditure excluding additional national financing: Gross realised expenditure *<realisedExpenditure>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Justification of excess *<excessJustification>*	Text max 1000 chars including spaces, in local language

*Not expected in XML file for RD interventions
<realisedOutputs>
  <realisedOutputRd>
   <identifier>

```
                    <budgetCode>08020401000040020001</budgetCode>
                    <puaCode>HP3</puaCode>
                    <interventionCode>II.Б.1.</interventionCode>
                    <outputIndicatorCode>O.12</outputIndicatorCode>
                    <um>actions</um>
               </identifier>
               <excessJustification>No COMMENTS </excessJustification>
               <output>100.22</output>
               <realisedExpenditure>234.66</realisedExpenditure>
               <penalties>100.44</penalties>
               <recovered>11234.34</ recovered >
          <advancesInPreviousFinancialYear></advancesInPreviousFinancialYear>
          <advancesInFinancialYear></advancesInFinancialYear>
               </realisedOutputRd>
     </realisedOutputs>
```

Section 2.2.4 - Realised outputs – interventions - additional national financing –
   national financial assistance:
   <additionalNationalFinancing>

Item *<XMLtag>*	Information to be placed in XML
Intervention budget code *<budgetCode>*	First 17 digits of the EU budget code
Intervention *<interventionCode>*	Intervention code as defined by MS in the CAP SP-– Text information
Output indicator *<outputIndicatorCode>*	O.1 to O.37 - Text information as defined by MS in the CAP SP
Unit of measurement *<um>*	Code expected in case of Standard UM and name for custom UM
Realised outputs exclusively generated by additional national financing (with double counting) *<output>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Additional national financing (for rural development interventions) or national financial assistance (for F&V sectoral interventions) *<additionalNationalFinancing>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign

```
     </realisedOutputs>
     <additionalNationalFinancing>
          <identifier>
               <budgetCode>08030101000212001</budgetCode>
```

```
        <interventionCode>II.Б.1.</interventionCode>
        <outputIndicatorCode>O.12</outputIndicatorCode>
        <um>ha</um>
      </identifier>
      <output>100</output>
      <nationalFinancing>333</nationalFinancing>
    </additionalNationalFinancing>
  </realisedOutputs>
```

Section 2.3 - Realised outputs - aggregated values:
<aggregatedValues>

Section 2.3.1 - Realised outputs - aggregated values by intervention:
   <aggregatedValuesByIntervention><aggregatedValue>

Item *<XMLtag>*	Information to be placed in XML
Intervention budget code *<budgetCode>*	First 17 digits of the EU budget code
Intervention *<interventionCode>*	Intervention code as defined by MS in the CAP SP-– Text information
Intervention label* *<interventionName>*	Automatically collected from CAP
Type of intervention *<typeOfInterventionCode>*	Type of Intervention code as commonly defined in CAP SP (e.g. BISS) – Text information
Output indicator *<outputIndicatorCode>*	O.1 to O.37 - Text information as defined by MS in the CAP SP
Category** *<category>*	Text expected from a predefined list – one of the categories defined for specific Output Indicators (EN)
Sector*** *<sector>*	Text information from a predefined list (EN)
Unit of measurement**** *<um>*	Code expected for Output indicators defined in CAP SP and text from predefined list for rest of case(e.g O.3, O.0..)
Aggregated realised outputs with no double counting, including outputs generated by	Number 15 chars, 2 decimals, no thousand separators, with a positive

additional national financing <RealisedOutput>	(+) or negative (-) sign

*Not expected in XML file

**Category list can be found in XML_CATEGORY_GROUP_ResultsInd.xlsx document

***Sector list can be found in XML_CATEGORY_GROUP_ResultsInd.xlsx document

***Unit of Measurement non-standard expected for this section can be in XML_CATEGORY_GROUP_ResultsInd.xlsx document

```
<aggregatedValuesByIntervention>
  <aggregatedValue>
        <budgetCode>0803010100021201</budgetCode>
        <interventionCode>II.Б.1.</interventionCode>
        <typeOfInterventionCode>ANC</typeOfInterventionCode>
        <outputIndicatorCode>O.12</outputIndicatorCode>
        <category>mountains</category>
        <sector>ABC12</sector>
        <um>ha</um>
        <realisedOutput>435435353.45</realisedOutput>
  </aggregatedValue>
</aggregatedValuesByIntervention>
```

Section 2.3.2 - Realised outputs - aggregated values by type of interventions: <aggregatedValuesByTypeOfIntervention><aggregatedValue>

Item <XMLtag>	Information to be placed in XML
Type of intervention budget code <budgetCode>	14, 12 or 8 digits of the EU budget code
Type of intervention <typeOfInterventionCode>	Type of Intervention code as commonly defined in CAP SP (e.g. BISS) – Text information
Output indicator <outputIndicatorCode>	O.1 to O.37 - Text information
Category* <category>	Text expected from a predefined list – one of the categories defined for specific Result Indicators (EN)
Sector** <sector>	Text information from a predefined list (EN)
Unit of measurement***	Code expected for Output indicators defined in CAP SP and

\<um\>	text from predefined list for rest of case(e.g O.3, O.0..)
Aggregated realised output with no double counting, including output generated by additional national financing *\<RealisedOutput\>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign

Category list can be found in XML_CATEGORY_GROUP_ResultsInd.xlsx document

**Sector list can be found in XML_CATEGORY_GROUP_ResultsInd.xlsx document*

**Unit of Measurement non-standard expected for this section can be in XML_CATEGORY_GROUP_ResultsInd.xlsx document*

```
<aggregatedValuesByTypeOfIntervention>
        <aggregatedValue>
                <budgetCode>08020401000004</budgetCode>
                <typeOfInterventionCode>BISS</typeOfInterventionCode>
                <outputIndicatorCode>O.4</outputIndicatorCode>
                <um>ha</um>
                <realisedOutput>123456.34</realisedOutput>
        </aggregatedValue>
</aggregatedValuesByTypeOfIntervention>
```

Accepted values for *Category* can be found into *XML_CATEGORY_GROUP_ResultsInd.xlsx* file from end of document.

Section 2.3.3 - Realised outputs – other aggregated values of output indicators:

\<otherAggregatedValues\>\<aggregatedValue\>

Item *\<XMLtag\>*	Information to be placed in XML
Output indicator *\<outputIndicatorCode\>*	O.3, O.4, O.34, O.36 and O.37
Group *\<group\>* Unit of measurement* *\<um\>*	For O.3, groups and units of measurement shall be: - CAP beneficiaries (farmers) - Female CAP beneficiaries (farmers) - Male CAP beneficiaries (farmers)

	- Non-binary CAP beneficiaries (farmers) - Female CAP beneficiaries (farmers) - CAP beneficiaries (farmers) who prefer not to say (where applicable) - Direct Payments beneficiaries (farmers) For O.4, group and unit of measurement shall be 'Decoupled direct payments' (hectares). For O.34, groups and units of measurement shall be: - Conditionality (hectares) - Agri-Environment-Climate interventions and eco-scheme (hectares) - only forestry (hectares) For O.34, groups and units of measurement shall be: - Conditionality (hectares) - Agri-Environment-Climate interventions and eco-scheme (hectares) - only forestry (hectares) For O.36, units of measurement shall be: - Beneficiaries - Actions - Hectare For O.37, units of measurement shall be: - Beneficiaries - Beehives
Aggregated realised output with no double counting, including output generated by additional national financing *\<RealisedOutput>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign

This section contains predefined values that need to be provided in a combination that will let us validate the uploaded information

```
<otherAggregatedValues>
     <aggregatedValue>
          <outputIndicatorCode>O.3</outputIndicatorCode>
          <um>Farmer</um>
          <group>CAP support</group>
          <realisedOutput>150234.22</realisedOutput>
     </aggregatedValue>
</otherAggregatedValues>
```

Section 2.4 - Alternative unit amounts of reference:
\<alternativeValues>

Section 2.4.1 - Additional unit amounts of reference – option provided by Article
134(6)(a):
<article134_6_a><alternativeValue>

Item *<XMLtag>*	Information to be placed in XML
Unit amount budget code *<budgetCode>*	First 21 digits of the EU budget code
Planned unit amount code *<puaCode>*	Unit amount code as defined by MS in the CAP SP – Text information
Planned unit amount group code* *<pauGroupCode>*	Grouped unit amount code as defined by MS in the CAP SP (when applicable) – Text information
Intervention *<interventionCode>*	Intervention code as defined by MS in the CAP SP-– Text information
Output indicator *<outputIndicatorCode>*	O.1 to O.37 - Text information
Unit of measurement *<um>*	Code expected in case of Standard UM and name for custom UM
Average unit amounts for the operations selected in the previous financial year *<averageUnitAmounts>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Related expenditure *<publicExpenditure>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Related number of outputs	Automatically calculated

<alternativeValues>
    <article134_6_a>
       <alternativeValue>
          <budgetCode>080204010000040020001</budgetCode>
          <puaCode>I.A.1-1</puaCode>
          <interventionCode>I.A.1</interventionCode>
          <outputIndicatorCode>O.4</outputIndicatorCode>
          <um>ha</um>
          <averageUnitAmounts>12314.78</ averageUnitAmounts >
          <publicExpenditure>100456.69</publicExpenditure>
       </alternativeValue>
    </article134_6_a>

</alternativeValues>

Section 2.4.2 - Additional unit amounts of reference - option provided by Article 134(6)(b):

<article134_6_b><alternativeValue>

Item *<XMLtag>*	Information to be placed in XML
Unit amount budget code *<budgetCode>*	First 21 digits of the EU budget code
Planned unit amount code *<puaCode>*	Unit amount code as defined by MS in the CAP SP – Text information
Planned unit amount group code* *<pauGroupCode>*	Grouped unit amount code as defined by MS in the CAP SP (when applicable) – Text information
Intervention *<interventionCode>*	Intervention code as defined by MS in the CAP SP-– Text information
Output indicator *<outputIndicatorCode>*	O.1 to O.37 - Text information
Unit of measurement *<um>*	Code expected in case of Standard UM and name for custom UM
Realised output for operations for which payments have been made in the previous financial year *<realisedOutput>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Public expenditure excluding additional national financing committed for operations for which payments have been made in the previous financial year *<publicExpenditure>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Related number of outputs *<numberOfOutputs>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Ratio between public expenditure and realised outputs	Calculated automatically
Ratio between public expenditure and related number of outputs	Calculated automatically
Justification of excess *<excessJustification>*	Maximum 1000 signs When applicable - this field can also be left empty if the information is

	input manually in SFC2021

```
<alternativeValues>
        <article134_6_a>
                <alternativeValue>
                        <budgetCode>08020401000040020001</budgetCode>
                        <puaCode>I.A.1-1</puaCode>
                        <interventionCode>I.A.1</interventionCode>
                        <outputIndicatorCode>O.4</outputIndicatorCode>
                        <um>ha</um>
                        <realisedOutput>12314.78</realisedOutput>
                        <publicExpenditure>100456.69</publicExpenditure>
                        <numberOfOutputs>12314.78</ numberOfOutputs>
                        <excessJustification>No COMMENTS </excessJustification>
                </alternativeValue>
        </article134_6_a>
</alternativeValues>
```

Section 2.5 - Use of financial instruments in rural development interventions:
<financialInstruments><financialInstrument>

Item *<XMLtag>*		
Type of Intervention code *<intervention>Type>*		
Eligible expenditure *<eligibleExpenditure>*	Loans *<loans>*	
	Guarantee *<guarantee>*	
	Equity or quasi-equity *<equityOrQuasiEquity>*	
	Grants within a FI operation *<grants>*	
Amount of private and public resources mobilised in addition to the EAFRD *<amountInAdditionToEafrd>*	Loans *<loans>*	
	Guarantee *<guarantee>*	
	Equity or quasi-equity *<equityOrQuasiEquity>*	
	Grants within a FI operation *<grants>*	
Amount of management	Management costs and	Loans

costs and fees declared as eligible expenditure by financial product for bodies selected through direct award *<directAwardBodies>*	fees for holding funds depending on the financial product operating within the holding fund structure *<holdingFunds>*	*<loans>*
		Guarantee *<guarantee>*
		Equity *<equityOrQuasiEquity>*
	Management costs and fees for specific funds (set-up either with or without the holding fund structure) *<specificFunds>*	Loans *<loans>*
		Guarantee *<guarantee>*
		Equity *<equityOrQuasiEquity>*
Amount of management costs and fees declared as eligible expenditure by financial product for bodies selected through competitive tender *<competitiveTenderBodies>*	Management costs and fees for holding funds depending on the financial product operating within the holding fund structure *<holdingFunds>*	Loans *<loans>*
		Guarantee *<guarantee>*
		Equity *<equityOrQuasiEquity>*
	Management costs and fees for specific funds (set-up either with or without the holding fund structure) *<specificFunds>*	Loans *<loans>*
		Guarantee *<guarantee>*
		Equity *<equityOrQuasiEquity>*
Interest and other gains generated by support from the EAFRD contribution to financial instruments in accordance with Article 60 of Regulation (EU) 2021/1060 *<interestAndGains>*		
Resources returned attributable to support from the EAFRD in accordance with Article 62 of Regulation (EU) 2021/1060 *<returnedResources>*		
For guarantees, total value of loans, equity or quasi-equity investments in final recipients which were guaranteed with eligible public expenditure excluding additional national financing referred to in Article 115(5) of this Regulation and which were actually disbursed to final recipients *<totalValue>*		

<financialInstruments>
    <financialInstrument>

```
            <interventionType>BISS</interventionType>
            <eligibleExpenditure>
                    <loans>12</loans>
                    <guarantee>112</guarantee>
                    <equityOrQuasiEquity>21</equityOrQuasiEquity>
                    <grants>212</grants>
            </eligibleExpenditure>
            <amountInAdditionToEafrd>
                    <loans>2131</loans>
                    <guarantee>231</guarantee>
                    <equityOrQuasiEquity>11</equityOrQuasiEquity>
                    <grants>3424</grants>
            </amountInAdditionToEafrd>
            <directAwardBodies>
                    <holdingFunds>
                            <loans>121</loans>
                            <guarantee>323</guarantee>
                            <equityOrQuasiEquity>44</equityOrQuasiEquity>
                    </holdingFunds>
                    <specificFunds>
                            <loans>52</loans>
                            <guarantee>3242</guarantee>
                            <equityOrQuasiEquity>553</equityOrQuasiEquity>
                    </specificFunds>
            </directAwardBodies>
            <competitiveTenderBodies>
                    <holdingFunds>
                            <loans>252</loans>
                            <guarantee>424</guarantee>
                            <equityOrQuasiEquity>2342</equityOrQuasiEquity>
                    </holdingFunds>
                    <specificFunds>
                            <loans>342</loans>
                            <guarantee>545</guarantee>
                            <equityOrQuasiEquity>3543</equityOrQuasiEquity>
                    </specificFunds>
            </competitiveTenderBodies>
            <interestAndGains>343453</interestAndGains>
            <returnedResources>3453</returnedResources>
            <totalValue>4353</totalValue>
        </financialInstrument>
</financialInstruments>
```

Section 2.6 - Other information on oilseeds, cotton and transitional national aid:
<otherInfo>

Section 2.6.1 - Information on oilseeds:
<oilseedsInfo>

Item *<XMLtag>*	Information to be placed in XML
Total number of hectares for which support	Number 15 chars, no decimals, no

has been actually paid *<numberOfHectares>*	thousand separators, with a positive (+) or negative (-) sign

    −   total number of hectares for which support has been actually paid

<otherInfo>

        <oilseedsInfo financialYear="2023">
            <numberOfHectares>34</numberOfHectares>
        </oilseedsInfo>
</otherInfo>

Section 2.6.2 - Information on cotton:

    <cottonInfo>

Item *<XMLtag>*	Information to be placed in XML
Number of beneficiaries *<numberOfBeneficiaries>*	Number 15 chars, no decimals, no thousand separators, with a positive (+) or negative (-) sign
Amount of payment per hectare *<paymentPerHectare>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
Number of hectares for which the payment was granted *<numberOfHectares>*	Number 15 chars, no decimals, no thousand separators, with a positive (+) or negative (-) sign

<otherInfo>

    <cottonInfo financialYear="2023">
        <numberOfBeneficiaries>10</numberOfBeneficiaries>
        <paymentPerHectare>1000.33</paymentPerHectare>
        <numberOfHectares>456</numberOfHectares>
    </cottonInfo>
</otherInfo>

Section 2.6.3 - Information on transitional national aid:

    <transitionalNationalAid>

Item *<XMLtag>*	Information to be placed in XML
Intervention *<intervention>*	If transitional national aid laid down in Article 147 of Regulation (EU)

	2021/2115 was granted
Number of beneficiaries *<numberOfBeneficiaries>*	Number 15 chars, no decimals, no thousand separators, with a positive (+) or negative (-) sign
Amount of transitional national aid granted *<amountGranted>*	Number 15 chars, 2 decimals, no thousand separators, with a positive (+) or negative (-) sign
number of hectares, animals or other units for which that aid has been granted *<numberOfUnits>*	Number 15 chars, no decimals, no thousand separators, with a positive (+) or negative (-) sign
Unit of measurement *<um>*	Code expected in case of Standard UM and name for custom UM
Realised unit amount *<realisedUnitAmount>*	

```
<otherInfo>
        <transitionalNationalAidInfo financialYear="2023">
                <transitionalNationalAid>
                        <intervention>I.A.1</intervention>
                        <numberOfBeneficiaries>100</numberOfBeneficiaries>
                        <amountGranted>121.34</amountGranted>
                        <numberOfUnits>23131</numberOfUnits>
                        <um>ha</um>
                </transitionalNationalAid>
        </transitionalNationalAidInfo>
</otherInfo>
```

UnitMeasurement_standard.xlsx   XML_CATEGORY_GROUP_ResultsInd.xlsx