

### Batch Upload format

**File type:** csv or pipe separated file without Header

Sr No.	Field Name	Mandatory / Non-Mandatory	Data Type	Field Length	Remark
1	Symbol	M	Alphanumeric	10	This will be Symbol published by exchange via circular
2	Application No.	M	Alphanumeric	16	Any number as per the defined data type and field length
3	Filler	M	Character	5	Default value as "Y"
4	Applicant Name	NM	Alphanumeric	50	Applicant Name
5	Depository	M	Alphanumeric	4	Depository i.e. NSDL or CDSL
6	DP ID	M	Varchar	8	If CDSL then 0 has to be inserted into the column. If NSDL Min(8) and Max(8)
7	Client ID/Benf. ID	M	Varchar	16	If CDSL then Min(16) and Max(16) . If NSDL Min(8) and Max(8)
8	Units	M	Numeric	11	Units should always be in multiple of market lot
9	Filler	M	Alphanumeric	1	Default value as 0
10	Rate	M	Numeric	6.2	Face Value of Security Issue
11	Filler	M	Alphanumeric	1	Default value as "Y"
12	Filler	M	Numeric	12	Default value as 0
13	PAN or UCC flag	M	Alphanumeric	9	User to defined numeric flag 0 or 1 , if bids in batch are entered either PAN or Client Code (UCC)  0 = For Bid entry on PAN 1 = For Bid entry on Client Code (UCC)
14	PAN or Client Code(UCC)	M	Alphanumeric	11	If flag in field is 13 is 0 then provide PAN  If flag in field is 14 is 1 then provide Client Code (UCC)
15	Filler	M	Alphanumeric	6	Default value as 0
16	Filler	M	Alphanumeric	6	Default value as 0
17	Filler	NM	Alphanumeric	16	Blank

18	BID ID	M	Numeric	16	Put 0 for New entry i.e. for action code 'N'  Bid ID is auto generated when Bid is accepted by Exchange and provided in response file.
19	Action Code	M	Alphanumeric	1	N - New Entry M -Modification D - Deletion

**Note:** Response (Success) file shall have 'Bid ID' against new record and Rejection file shall have reason of rejection at the end of file in field-20 with ~ separator.