

## Order Log File Format for clean price based Debt securities

**File name –Debt\_Cleanprice<ddmmyy>.xxx (Where xxx = Member Code)**

**File Type – Pipe seperated (|)**

Sr.No.	Field Name	Description	DataType
1	Buy/Sell	B or S (Buy or Sell)	Char 1
2	ScripCode	Scrip Code	Numeric 10
3	ScripID	Scrip Id	Char 11
4	Quantity	Order Qty	Numeric 10
5	Rev. Quantity	Revealed Qty	Numeric 10
6	Rate	Order Rate	Numeric 10 -
7	Trig Rate	Trigger Rate (for Stoploss only)	Numeric 10-
8	Lim Rate	Limit Rate (for Stoploss only)	Numeric 10-
9	Time	Order Time	hh:mm:ss
10	Date	Order entry date	dd/mm/yyyy
11	OrderID	Order Id	Numeric 20
12	Ord Typ	Order Type	Char 1
13	ClientID	Client Id	Char 11
14	InstID	Institution Id	Char 10
15	Retention	Retention	Char 6
16	AUD	Addition/Updation/Deletion*	Char 1
17	Message	System message	Char 40
18	Trader Id	Trader Id of Order placed	Numeric 10
19	LocationID	LocationID	Numeric 16
20	Price Precision	In case of Scrips with Scrip Group FC and GC, price precision -4 In case of Scrips other than Scrip Group FC and GC, price precision -2	Numeric 2