

### Equity Order Log format

**File name** = BO<ddmmyy>.xxx (where xxx = Member Code)

**File Type** = pipe separate (|)

Sr.No.	Field Name	Description	DataType
1	Buy/Sell	B = Buy /S = Sell	Char 1
2	Scrip Code	Scrip Code	Numeric 10
3	Scrip ID	Scrip Id	Char 11
4	Quantity	Order Qty	Numeric 10
5	Rev. Quantity	Revealed Qty	Numeric 10
6	Rate	Order Rate	Numeric 10 -(rate will be in paise)
7	Trig Rate	Trigger Rate (for Stoploss only)	Numeric 10-(rate will be in paise)
8	Lim Rate	Limit Rate (for Stoploss only)	Numeric 10-(rate will be in paise)
9	Time	Order Time	hh:mm:ss
10	Date	Order entry date	dd/mm/yyyy
11	Order Id	Order Id	Numeric 20
12	Order Type	Possible values in this field: L – Limit Order G – Market Order O– Oddlot order K – Block Deals P – Stop Loss Z – OCO order	Char 1
13	Client Id	Client Id	Char 11
14	Client Type	Possible values in this field: • CLIENT • INST • OWN • SPLCLI	Char 10
15	Retention	Possible values in this field: • EOTODY • EOSESS • IOC	Char 6
16	AUD	A- Addition U- Updation D- Deletion	Char 1
17	Message	Message from the system in response to any modification ORDER ADDED SUCCESSFULLY ORDER UPDATED SUCCESSFULLY ORDER DELETED SUCCESSFULLY	Char 40
18	Trader Id	Trader Id of Order placed	Numeric 10
19	Location ID	Location Id of the trader	Numeric 16

20	CP Code	Custodial Participant (CP) Code provided at the time of order entry or 'Blank' in case of no CP code.	CHAR (15)
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