



BSE STAR MF – WEB SERVICES STRUCTURE

Version 3.1

April 2022

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LUMPSUM PURCHASE & REDEMPTION Order Entry Web Service Request

The Method used for order Entry is `orderEntryParam`

Parameter Name	Type	Length	Description	Sample Values	Mandatory
Transaction code	varchar	3	Order : New/Modification/Cancellation	NEW/MOD/CXL	mandatory
Transaction Number	varchar	19	Unique reference number from the member. Number can be incremental for each order(000001, 000002,....). The number will be reset the next day.	YYYYMMDD<memberid>000001	mandatory
OrderId	bigint	8	BSE unique order number, for new order this field will be blank and incase of modification and cancellation the order number has to be given		non mandatory/mandatory
UserID	bigint	5	User ID as given by BSE		mandatory
MemberId	varchar	20	Member code as given by BSE		mandatory
ClientCode	varchar	20	Client Code		mandatory
SchemeCd	varchar	20	BSE scheme code available from BSE Scheme Code Master		mandatory
BuySell	varchar	1	Type of transaction i.e. Purchase or Redemption	P/R	mandatory
BuySellType	varchar	10	Buy/Sell type i.e. Fresh Folio or Additional in existing Folio	FRESH/ADDITIONAL	mandatory
DPTxn	varchar	10	CDSL/NSDL/PHYSICAL	C/N/P	mandatory
AMOUNT	money	14	Purchase/Redemption amount (redemption amount only in case of physical redemption)		either amount or qty
Qty	money	8	Redemption quantity		either amount or qty

AllRedeem	varchar	1	All units flag, If this Flag is "Y" then units and amount column should be blank	Y/N	mandatory
FolioNo	varchar	20	Incase Demat transaction this field will be blank and mandatory in case of physical redemption and physical purchase + additional		For Physical Additional
Remarks	varchar	255			non mandatory
KYCStatus	varchar	1	KYC status of client	Y/N	mandatory
RefNo	varchar	20	Internal reference number		non mandatory
SubBrCode	varchar	15	Sub Broker code		non mandatory
EUIN	varchar	20	EUIN number		mandatory
EUIN flag	varchar	1	EUIN decleration	Y/N	mandatory
MinRedeem	varchar	1	Minimum redemption flag	Y/N	mandatory
DPC	varchar	1	DPC flag for purchase transactions	Y	mandatory
IPAdd	varchar	20			
Password	varchar	250	Encrypted password		mandatory
Pass Key	varchar	10			mandatory
Parma1 (Sub Broker ARN)	varchar	20	Filler 1 Will Be Used As Sub Broker ARN Code		Non mandatory
Param2 (PG Reference No)	varchar	25	Purchase Only, Used for Funds Mapping		Non mandatory
Param3 (Bank Account No)	varchar	20	Redemption Only, to choose the account in which the Funds are redeemed to.		Mandatory for redemption
Mobile No	varchar	10	10 Digit Indian Mobile No used for verification		Mandatory for Redemption
Email ID	varchar	50	Email ID of the Client used for verification		Mandatory for Redemption
Mandate ID	varchar	10	Only for Purchase, for OTM		Optional

FILLER 1	varchar	30			
FILLER 2	varchar	30			
FILLER 3	varchar	30			
FILLER 4	varchar	30			
FILLER 5	varchar	30			
FILLER 6	varchar	30			

Web Service Order Entry Request Response

The Method used for order Entry is `orderEntryParamResponse`

Parameter Name	Type	Length	Description	Sample values
Transaction code	varchar	3	Transaction Code as given in the request	
Unique Reference number	varchar	19	Unique reference number as given in the request	YYYYMMDD<memberid>000001
Order number	bigint	8	BSE order number will be given in this field	
UserID	bigint	5	User ID as given by BSE	
MemberId	varchar	20	Member code as given by BSE	
ClientCode	varchar	20	Client Code	
BSE remarks	varchar	1000	Bse Response Return remarks	
Success flag	varchar	1	Order success flag	

SIP MESSAGE STRUCTURE

Web Service SIP Request

The Method used for SIP Request is `sipOrderEntryParam`

Parameter Name	Type	Length	Description	Sample values	Mandatory
Transaction code	varchar	3	New SIP or Cancellation of SIP	NEW/CXL	mandatory
Unique reference number	varchar	19	Unique reference number from the member. Number can be incremental for each order(000001, 000002,...). The number will be reset the next day.	YYYYMMDD<usercode> 000001	mandatory
SchemeCd	varchar	20	BSE scheme code		mandatory
MemberId	varchar	20	BSE member code		mandatory
ClientCode	varchar	20	BSE client code		mandatory
UserId	bigint	5	user id		mandatory
INTERNALREFNO	varchar	10	internal reference number		non - mandatory
TRANSMODE	varchar	2	demat or physical	D/P	mandatory
DP TRANSACTION MODE	char	1	CDSL/NSDL/PHYSICAL	C/N/P	mandatory
START DATE	varchar	10	start date of the SIP	DD/MM/YYYY	mandatory
FREQUENCY TYPE	varchar	20	type of frequency	MONTHLY/QUARTERLY/ WEEKLY	mandatory
frequency allowed	int	1	rolling frequency	1	mandatory
INSTALLMENT AMOUNT	int	8	installment amount		mandatory
NO OF INSTALLMENTS	int	4	number of installments		mandatory

REMARKS	varchar	100			non mandatory
FOLIO NO	varchar	20	mandatory incase of physical SIP		
FIRSTORDERFLAG	char	1	first order today flag	Y/N	mandatory
SUBBRCODE	varchar	15	sub broker code		non - mandatory
EUIN	varchar	20	EUIN number		mandatory
EUIN DECLERATION FLAG	varchar	1	EUIN declaration flag	Y/N	mandatory
DPC	char	1	DPC flag	Y	mandatory
REGID	bigint	10	SIP reg number. Incase of new registration this will be blank		
IPAdd	varchar	20			
Password	varchar	250	encrypted password		mandatory
Pass Key	varchar	10			
Param1 (Sub Broker ARN)	varchar	20	Filler 1 Will Be Used As Sub Broker ARN Code		non - mandatory
Param2 (End Date)	varchar	10	End Date for Daily SIP	DD/MM/YYYY	Mandatory only in case of daily SIP only for MFI/RFI
Param3	varchar	10			
FILLER 1	varchar	30			
FILLER 2	varchar	30			
FILLER 3	varchar	30			
FILLER 4	varchar	30			
FILLER 5	varchar	30			
FILLER 6	varchar	30			

Web Service SIP Request Response

The Method used for SIP Request Response is [sipOrderEntryParamResponse](#)

Parameter Name	Type	Length	Description	Sample values
Transaction code	varchar	3	Transaction Code as given in the request	NEW/CXL
Unique reference number	varchar	19	Unique reference number as given in the request	YYYYMMDD<usercode>000001
MemberId	varchar	20	BSE member code	
ClientCode	varchar	20	BSE client code	
UserId	bigint	5	user id	
SIP REG_ID	bigint	10	in case new SIP, BSE XSIP registration will be populated.	
Bse remarks	varchar	1000	Bse Response Return remarks	
Success flag	varchar	1	Order success flag	
First Order Today Order No	varchar	20	Only if First Order Today Flag is Y, and SIP Authentication is Disabled	

XSIP/ISIP REQUEST MESSAGE STRUCTURE

Web Service XSIP/ISIP Request

The Method used for XSIP/ISIP Request is `xsipOrderEntryParam`

Parameter Name	Type	Length	Description	Sample values	Mandatory
Transaction code	varchar	3	New XSIP or Cancellation of XSIP	NEW/CXL	mandatory
Unique reference number	varchar	19	Unique reference number from the member. Number can be incremental for each order(000001, 000002,...). The number will be reset the next day.	YYYYMMDD<usercode>00001	mandatory
SchemeCd	varchar	20	BSE scheme code		mandatory
MemberId	varchar	20	BSE member code		mandatory
ClientCode	varchar	20	BSE client code		mandatory
UserId	bigint	5	user id		mandatory
INTERNAL_REF_NO	varchar	10	internal reference number		non-mandatory
TRANS_MODE	varchar	2	demat or physical	D/P	mandatory
DP transaction mode	char	1	CDSL/NSDL/PHYSICAL	C/N/P	mandatory
start date	varchar	10	start date of the SIP	DD/MM/YYYY	
FREQUENCY TYPE	varchar	20	type of frequency	MONTHLY/QUARTELY/WEEKLY	mandatory
frequency allowed	int	1	rolling frequency	1	mandatory
INSTALLMENT_AMOUNT	numeric	8	installment amount		mandatory
NO_OF_INSTALLMENTS	int	4	number of installments		mandatory
REMARKS	varchar	100			non-mandatory

FOLIO_NO	varchar	20	mandatory incase of physical SIP		non-mandatory
FIRST_ORDER_FLAG	char	1	first order today flag	Y/N	mandatory
BROKERAGE	money	8			non-mandatory
XSIP MANDATEID/EMANDATE ID	bigint	8	BSE mandate ID (XSIP/Emandate) for XSIP Orders		Mandatory for XSIP Orders
SUBBRCODE	varchar	15	sub broker code		non-mandatory
EUIN	varchar	20	EUIN number		mandatory
EUIN flag	varchar	1	EUIN decleration flag	Y/N	mandatory
DPC	varchar	1	DPC flag	Y	mandatory
XSIP REG_ID	int	10	XSIP reg number. Incase of new registration this will be blank		
IPAdd	varchar	20			
Password	varchar	250	encrypted password		mandatory
Pass Key	varchar	10			
Param1 (Sub Broker ARN)	varchar	20	Filler 1 Will Be Used As Sub Broker ARN Code		non-mandatory
Param2 (ISIP Mandate ID)	varchar	15	ISIP Mandate		Mandatory for ISIP Orders
Param3 (END DATE)	varchar	10	End Date for Daily SIP	DD/MM/YYYY	Mandatory only in case of daily XSIP only for MFI/RFI
FILLER 1	varchar	30			
FILLER 2	varchar	30			
FILLER 3	varchar	30			
FILLER 4	varchar	30			
FILLER 5	varchar	30			
FILLER 6	varchar	30			

Web Service XSIP/ISIP Request Response

The Method used for XSIP/ISIP Request Response is `xsipOrderEntryParamResponse`

Parameter Name	Type	Length	Description	Sample values
Transaction code	varchar	3	Transaction Code as given in the request	NEW/CXL
Unique reference number	varchar	19	Unique reference number as given in the request	YYYYMMDD<usercode>000001
MemberId	varchar	20	BSE member code	
ClientCode	varchar	20	BSE client code	
UserId	bigint	5	user id	
XSIP REG_ID	bigint	10	in case new XSIP, BSE XSIP registration will be populated.	
IPAdd	varchar	20		
BSE remarks	varchar	1000	Bse Response Return remarks	
Success flag	varchar	1	Order success flag	
First Order Today Order No	varchar	20	Only if First Order Today Flag is Y, and SIP Authentication is Disabled	

SPREAD ORDER REQUEST MESSAGE STRUCTURE (Overnight)

Web Service SPREAD Order Request (Overnight)

The Method used for SPREAD Order Request is `spreadOrderEntryParam`

Parameter Name	Type	Length	Description	Sample values	Mandatory
Transaction code	Varchar	3	New Spread Order or Cancellation of Spread Order	NEW	mandatory
Unique reference number	Varchar	19	Unique reference number from the member. Number can be incremental for each order(000001, 000002,...). The number will be reset the next day.	YYYYMMDD<usercode>000001	mandatory
Orderid	Bigint	8	BSE unique order number, for a new order this field will be blank and incase of modification and cancellation the order number has to be given		
Userid	Bigint	5	User ID which will be given by BSE		mandatory
Memberid	Varchar	20	Member code given by BSE		mandatory
Clientcode	Varchar	20	Client code		mandatory
Schemecd	Varchar	20	BSE scheme code		mandatory
Buysell	Varchar	1	Type of transaction i.e. Purchase or redemption	P/R	mandatory
Buyselltype	Varchar	10	Type of buy/sell type i.e. Fresh or additional	FRESH/ADDITIONAL	mandatory
Dptxn	Varchar	10	CDSL/NSDL/PHYSICAL	C/N/P	mandatory
Purchase amount	Money	14	Purchase amount		
Redemption amount	Money	14	Redemption amount		

All units flag	Varchar	1	All units flag, If this Flag is "Y" then units and amount column should be blank	Y/N	mandatory
Redeemdate	Varchar	10	Redemption date	DD/MM/YYYY	mandatory
Foliono	Varchar	20	Incase of demat transaction this field will be blank and mandatory in case of physical redemption and physical purchase+additional		non-mandatory
Remarks	Varchar	255			non-mandatory
Kycstatus	Varchar	1	Kyc status of client	Y/N	mandatory
Refno	Varchar	20	Internal reference number		non-mandatory
Subbrcode	Varchar	15	Sub broker code		non-mandatory
Euin	Varchar	20	Euin number		mandatory
Euinval	Varchar	1	EUIN decleration	Y/N	mandatory
Minredeem	Varchar	1	Minimum redemption flag	Y/N	mandatory
Dpc	Varchar	1	Dpc flag for purchase transactions	Y	mandatory
Ipadd	Varchar	20			
Password	Varchar	250	Encrypted password		mandatory
Pass key	Varchar	10			
Param1 (sub broker arn)	Varchar	20	Filler 1 will be used as sub broker arn code		non-mandatory
PG Reference No (Param 2)	Varchar	25	Purchase Only, Used for Funds Mapping		non-mandatory
Bank Account No (Param3)	Varchar	20	Redemption Only, to choose the account in which the Funds are redeemed to.		Mandatory
Mobile No	varchar	10	10 Digit Indian Mobile No used for verification		Mandatory
Email ID	varchar	50	Email ID of the Client used for verification		Mandatory
FILLER 1	varchar	30			
FILLER 2	varchar	30			

FILLER 3	varchar	30			
FILLER 4	varchar	30			
FILLER 5	varchar	30			
FILLER 6	varchar	30			

Web Service SPREAD Order Request Response (Overnight)

The Method used for SPREAD Order Request Response is `spreadOrderEntryParamResponse`

Parameter Name	Type	Length	Description	Sample Values
Transaction code	Varchar	3	Value will be same as value given in the request	NEW/CXL
Unique reference number	Varchar	19	Unique reference number as given in the request	YYYYMMDD<usercode>000001
Orderid	Bigint	8	BSE order number will be given in this field	
Userid	Bigint	5	User ID which will be given by BSE	
Memberid	Varchar	20	Member code given by BSE	
Clientcode	Varchar	20	Client code	
Success flag	Varchar	1	Bse return remarks	
BSE remarks	Varchar	1000	Order success flag	

SWITCH ORDER REQUEST MESSAGE STRUCTURE

Web Service SWITCH Order Request

The Method used for SWITCH Order Request is `switchOrderEntryParam`

Parameter Name	Type	Length	Description	Sample values	Mandatory
Transaction code	Varchar	3	New Switch Order or Cancellation of Switch Order	NEW	Mandatory
Unique reference number	Varchar	19	Unique reference number from the member. Number can be incremental for each order(000001, 000002,...). The number will be reset the next day.	YYYYMMDD<usercode>000001	Mandatory
Orderid	Bigint	8			
Userid	Bigint	5	User ID which will be given by BSE		Mandatory
Memberid	Varchar	20	Member code given by BSE		Mandatory
Clientcode	Varchar	20	Client code		Mandatory
From scheme code	Varchar	20	Bse scheme code		Mandatory
To scheme code	Varchar	21	Bse scheme code		Mandatory
BuySell	Varchar	2	Switchout/switchin	SO/SI	Mandatory
BuySelltype	Varchar	10	Type of buy/sell type i.e. Fresh or additional	FRESH/ADDITIONAL	Mandatory
Dptxn	Varchar	10	CDSL/NSDL/PHYSICAL	C/N/P	Mandatory
Switch amount	Money	14	Switch amount		
Switch units	Money	8	Switch units		
All units flag	Varchar	1	All units flag	Y/N	Mandatory

Foliono	Varchar	20	Incase of a demat transaction this field will be blank and mandatory in case of physical redemption and physical purchase+additional		Non-mandatory
Remarks	Varchar	255	Kyc status of client		Non-mandatory
Kycstatus	Varchar	1	Internal reference number		Non-mandatory
Subbrocode	Varchar	20	Sub broker code		Non-mandatory
Euin	Varchar	20	Euin number		Mandatory
Euinval	Varchar	2	EUIN declaration	Y/N	Mandatory
Minredeem	Varchar	1	Minimum redemption flag	Y/N	Mandatory
Ipaddress	Varchar	20			
Password	Varchar	250	Encrypted password		Mandatory
Pass key	Varchar	10			
Param1 (sub broker arn)	Varchar	10	filler 1 will be used as sub broker arn code		Non-mandatory
Param2 (Mobile No)	Varchar	10	10 Digit Indian Mobile No used for verification		Mandatory
Param3 (Email ID)	Varchar	50	Email ID of the Client used for verification		Mandatory
FILLER 1	varchar	30			
FILLER 2	varchar	30			
FILLER 3	varchar	30			
FILLER 4	varchar	30			
FILLER 5	varchar	30			
FILLER 6	varchar	30			

Web Service SWITCH Order Request Response

The Method used for SWITCH Order Request Response is `switchOrderEntryParamResponse`

Parameter Name	Type	Length	Description	Sample Values
Transaction code	varchar	3	value will be same as value given in the request	NEW/CXL
Unique reference number	varchar	19	Unique reference number as given in the request	YYYYMMDD<usercode>000001
OrderID	bigint	8		
UserID	bigint	5	User ID which will be given by BSE	
MemberId	varchar	20	member code given by BSE	
ClientCode	varchar	20	Client code	
Success flag	varchar	1	BSE return remarks	
Bse remarks	varchar	1000	order success flag	

MUTUAL FUND ADDITIONAL SERVICES MESSAGE STRUCTURE

MUTUAL FUND Additional Services Request

The Method used for MUTUAL FUND Additional Services Request is [MFAPI](#)

Parameters	Type	Length	Sample Values	Remarks
			07	STP REGISTRATION (Deprecated Legacy use only)
			08	SWP REGISTRATION
			09	STP CANCELLATION (Deprecated Legacy use only)
			10	SWP CANCELLATION
User Id	Varchar	20		
Encrypted Password	Varchar	10		
Parameters		Max		

STP REGISTRATION (Deprecated – Legacy Use only use the Enhanced STP API)

Parameters	Type	Length	Sample
Client Code	Varchar	10	
From Bse Scheme Code	Varchar	20	
To Bse Scheme Code	Varchar	20	
Buy / Sell Type	Varchar	10	Fresh/Additional
Transaction Mode	Varchar	1	P- Physical
Folio Number	Varchar	15	
Internal Ref Number	Varchar	10	
Start Date	Date	10	
Frequency Type	Varchar	20	Weekly / Monthly / Quarterly
No Of Transfers	Int	8	
Installment Amount	Numeric	25,3	
First Order Today	Varchar	1	Y/N
Sub Broker Code	Varchar	15	

EUIN Declaration	Varchar	1	Y/N
EUIN Number	Varchar	7	
Remarks	Varchar	100	
Sub Broker - ARN	Varchar	20	
Mobile No.	Int	10	
Email Id	Varchar	50	

SWP REGISTRATION

Parameters	Type	Length	Sample
Client Code	Varchar	10	
Bse Scheme Code	Varchar	20	
Transaction Mode	Varchar	1	D- Demat, P- Physical
Folio Number	Varchar	15	
Internal Ref Number	Varchar	10	
Start Date	Date	10	
Number Of Withdrawls	Int	8	
Frequency Type	Varchar	20	Weekly / Monthly / Quarterly
Installment Amount	Numeric	25,3	
Installment Units	Numeric	25,3	
First Order Today	Varchar	1	Y/N
Sub Broker Code	Varchar	15	
EUIN Declaration	Varchar	1	Y/N
EUIN Number	Varchar	7	
Remarks	Varchar	100	
Sub Broker - Arn	Varchar	20	
Mobile No.	Int	10	
Email Id	Varchar	50	

STP CANCELLATION (Depreciated Legacy use Only)

Parameters	Type	Length	Sample
STP registration no	Varchar	8	
client code	Varchar	10	
remarks	Varchar	100	

SWP CANCELLATION

Parameters	Type	Length	Sample
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SWP registration no	Varchar	8	
client code	Varchar	10	
remarks	Varchar	100	

MUTUAL FUND StAR MF ENHANCED STP REGISTRATION API MESSAGE STRUCTURE

MUTUAL FUND STAR MF ENHANCED STP REGISTRATION API MESSAGE STRUCTURE

Introduction

Currently the only STP available through API is an Exchange STP which is treated as systematic switch and the transactions triggered are treated as switch by RTA. The new API allows an Additional '**STP – AMC**' Product which is presently available only through the Exchange Website

The New API is a JSON based API Request and does not require a get password method for session generation like the earlier APIs.

The document contains

1. The Structure of the various fields required by the API
2. Sample Exchange STP registration API request and response JSON body
3. Sample Exchange STP Cancellation API request and response JSON body
4. Sample AMC STP registration API request and response JSON body
5. Sample AMC STP Cancellation API request and response JSON body

The webservice Post URL is as given below

URL	https://bsestarmfdemo.bseindia.com/StarMFFileUploadService/StarMFFileUploadService.svc
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STAR MF Enhanced STP Registration API Structure

Request Field Parameters: (Field Details)

S. No	Field Name	Type	Length	Sample
1	Login	Varchar	20	
2	Member ID	Varchar	20	
3	Password	Varchar	20	
4	Transaction Type	Varchar	3	NEW/ CXL
5	STP TYPE	Varchar	4	EXCH/AMC
6	Client Code	Varchar	10	
7	From BSE Scheme Code	Varchar	20	
8	To BSE Scheme Code	Varchar	20	
9	Buy / Sell Type	Varchar	10	Fresh/Additional
10	Transaction Mode	Varchar	1	P- Physical, (C- CDSL, N-NSDL only for AMC STP)
11	Folio Number	Varchar	15	
12	STP registration No	Bigint		In case of fresh STP this field should contain 0.
13	Internal Ref Number	Varchar	10	
14	Start Date	Date	10	
15	Frequency Type	Varchar	20	Daily/ Weekly / Monthly / Quarterly
16	No Of Transfers	Int	8	In case of Daily 0
17	Installment Amount	Numeric	25,3	
18	Units	Numeric		
19	First Order Today	Varchar	1	Y/N
20	Sub Broker Code	Varchar	15	
21	EUIN Declaration	Varchar	1	Y/N
22	EUIN Number	Varchar	7	
23	Remarks	Varchar	100	
24	End Date	Date	10	Only for Daily
25	Sub Broker - ARN	Varchar	20	
26	Filler1(Mobile No)	Varchar	10	10 Digit Indian Mobile No used for verification
27	Filler2(Email ID)	Varchar	50	Email ID of the Client used for verification
28	Filler3	Varchar	100	

29	Filler4	Varchar	100	
30	Filler5	Varchar	100	

Response Field Parameters : (Field Details)

S.No	Parameters	Type	Length	Description	Sample
1	Transaction code	Varchar	3	Transaction Code as given in the request	
2	SWP registration no	Bigint			
3	Bse remarks	Varchar	1000	Bse Response Return remarks	
4	Success flag	Varchar	1	Order success flag	0 - Success & 1 - failure
5	Internal reference number	Varchar	20		
6	From Order No	Bigint		From Order Registration No (Only for First Order Today EXCH STP)	
7	To Order No	Bigint		To Order Registration No (Only for First Order Today EXCH STP)	
8	Filler1	Varchar	100		
9	Filler2	Varchar	100		
10	Filler3	Varchar	100		
11	Filler4	Varchar	100		
12	Filler5	Varchar	100		

REVISION HISTORY

Sr.No.	Date	Description
1	Nov 4 2015	Base Version
2	Apr 7 2016	Revision 1.0
3	July 29 2016	Revision 1.1
4	Oct 10 2016	Revision 1.2
5	Nov 19 2016	Revision 1.3
6	Jan 01 2017	Revision 1.4
7	Feb 10 2017	Revision 1.5
8	Aug 20 2017	Revision 1.6
9	Nov 11 2017	Revision 1.7
10	Jan 18,2018	Revision 1.8
11	Apr 23,2018	Revision 1.9
12	Jun 13,2018	Revision 2.0
13	Oct 8, 2018	Revision 2.1
14	Mar 15, 2022	Revision 3.0
15	Apr 21, 2022	Revision 3.1

Revision 3.1

Format changed for

1. LUMPSUM PURCHASE & REDEMPTION Order Entry Request

Additional Fields added for Request

- 1) Mobile No
- 2) Email ID
- 3) Mandate ID
- 4) Filler 1 to 6

2. SIP MESSAGE STRUCTURE

Additional Fields added for SIP Request

- 1) Filler 1 to 6

Additional Fields added for SIP Response

- 1) First Order Today Order No.

3. XSIP/ISIP REQUEST MESSAGE STRUCTURE

Additional Fields added for XSIP/ISIP Request

- 1) Param 3(END DATE)
- 2) Filler 1 to 6

Additional Fields added for XSIP/ISIP Response

- 1) First Order Today Order No.

4. SPREAD ORDER REQUEST MESSAGE STRUCTURE

Additional Fields added for SPREAD Request

- 1) Mobile No
- 2) Email ID
- 3) Mandate ID
- 4) Filler 1 to 6

5. SWITCH ORDER REQUEST MESSAGE STRUCTURE

Additional Fields added for Switch Request

- 1) Param 2 (Mobile No)
- 2) Param3(Email ID)
- 3) Mandate ID
- 4) Filler 1 to 6

6. ADDITIONAL WEB SERVICES MESSAGE STRUCTURE – STP REGISTRATION

Additional Fields added for STP Request

- 1) Mobile No
- 2) Email ID

7. ADDITIONAL WEB SERVICES MESSAGE STRUCTURE – 2)SWP REGISTRATION

8. ENHANCED STP REGISTRATION API STRUCTURE

Additional Fields added for Enhanced STP Request

- 1) Filler1(Mobile No)
- 2) Filler2(Email ID)

Revision 3.0

Fields added for Normal and Spread Orders

1. PG reference No
2. Bank Account No

Formats Changed for

SCAN MANDATE Image Upload

1. Scan Mandate image Name changed to mandateid
2. Utility Code Changed
3. Agency Code Changed
4. Sponsor Code Changed

Additional Formats introduced for

1. ENACH AUTHENTICATION API
2. AXIS BANK CHEQUE COLLECTION
3. SIP TO XSIP
4. XSIP MANDATE SHIFT
5. AXIS BANK CHEQUE API
6. NRI CHILD CHEQUE UPLOAD
7. SINGLE PAYMENT API
8. ENHANCED STP including AMC STP

Removed APIs for

1. UCC
2. Provisional Order API
3. SMS/ SIP Authentication API
4. Order Rejection

Revision 2.1

Formats Changed for

SCAN MANDATE Image Upload

5. Scan Mandate image Name changed to mandateid
6. Utility Code Added
7. Sponsor Code added

Revision 2.0

Additional Formats introduced for

9. PROVISIONAL ORDER REPORT
10. ORDER STATUS REPORT
11. ALLOTMENT STATEMENT REPORT
12. REDEMPTION STATEMENT REPORT
13. e- Mandate Authentication URL Generation
14. ORDER REJECTION

Revision 1.9

Additional Formats introduced for

15. [STP CANCELLATION](#)
16. [SWP CANCELLATION](#)
17. [SCAN MANDATE IMAGE UPLOAD](#)

Formats Changed for

1. [MANDATE STATUS](#)

Revision 1.8

Formats Changed for

1. MANDATE REGISTRATION (Option for e-mandate, Mandate Type “E”)

Revision 1.7

Formats Changed for

2. [SIP Message Structure](#) Request (END DATE Added)

Additional Formats introduced for

1. [Mandate Status](#) API added
2. [Systematic Plan Authentication](#) (Registration/ Cancellation) API added

Revision 1.6

Formats Changed for

3. Mandate (Single Mandate Registration Upload for MFI & MFD and XSIP/ISIP)

Additional Formats introduced for

1. Direct Payment Gateway Web Service
2. Child Order Web Service
3. Image Upload Web Service

Revision 1.5

Additional Formats introduced for

4. CKYC UPLOAD

Revision 1.4

Additional Formats introduced for

5. CLIENT REDEMPTION SMS AUTHENTICATION

Revision 1.3

Additional Formats introduced for

1. CLIENT ORDER PAYMENT STATUS

Revision 1.2

Additional Formats introduced for

18. MANDATE ID CREATION
19. STP REGISTRATION
20. SWP REGISTRATION
21. UCC – MFI
22. ISIP

Formats Changed for

1. Web Service Order Entry Request
*Sub Broker ARN Added in Filler 1, Field Size changed from 10 to 20
Method Name remains as Param1. This is non- Mandatory*
2. Web Service SIP Entry Request
*Sub Broker ARN Added in Filler 1, Field Size changed from 10 to 20
Method Name remains as Param1. This is non- Mandatory*

3. Web Service XSIP/ISP Entry Request

*MANDATE ID changed to XSIP Mandate ID, Either XSIP mandate ID or ISIP Mandate ID is required
Method Name remains as XsipRegID. This is Mandatory only if ISIP Mandate is not Provided.*

Sub Broker ARN Added in Filler 1, Field Size changed from 10 to 20

Method Name remains as Param1. This is non- Mandatory

*ISIP MANDATE ID Added in Filler 2, Field Size changed from 10 to 15, Either XSIP mandate ID or
ISIP Mandate ID is required*

Method Name remains as Param2. This is Mandatory only if XSIP Mandate ID is not Provided.

4. Web Service SPREAD Entry Request

Sub Broker ARN Added in Filler 1, Field Size changed from 10 to 20

Method Name remains as Param1. This is non- Mandatory

5. Web Service SWITCH Entry Request

Sub Broker ARN Added in Filler 1, Field Size changed from 10 to 20

Method Name remains as Param1. This is non- Mandatory

Revision 1.1

Additional Formats introduced for

1. MUTUAL FUND ADDITIONAL SERVICES

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