

NPCI/2014-15/NACH/Circular No.88

February 18, 2015

To

All NACH Member Banks,

Updation of mapper files response in banks database

Please refer to the standard operating procedure for Aadhaar seeding by the banks. For seeding the Aadhaar numbers into NPCI mapper the member banks are using the upload format, for every file uploaded by the banks the system will provide a response file. It is essential that the member banks use the response file to update the status of NPCI mapper against each Aadhaar number in their database so that the status can be accessed by the front office officials to answer the queries of the customer.

Please refer to our circular No: NPCI/2014-15/NACH/Circular No 67 dated December 05, 2014 where in the detailed guidelines are given for Aadhaar seeding in a new file format.

The input file and response file naming convention will be as follows

Input file: ACH-CM-KUNS-KUNSMaker-13022015-000005-MAP.txt

Response file: UID_Response--ACH-CM-KUNS-KUNSMaker-13022015-000005-MAP.xml

- 1. There is a possibility of all the records uploaded in the file are accepted by NPCI mapper then in such a case the format of response file generated is provided in Annexure I and XML format is provided in Annexure II.
- 2. If some of the records in the file are accepted and others are rejected then the format of response file generated is provided in the Annexure III and XML format is provided in Annexure IV.
- 3. The status / reject codes and their respective description is provided in the Annexure V.

Member banks are requested to be guided by the circular and make sure to utilize the response files to update the status in their databases and provide the view facility to their staff.

Thanking you Yours faithfully,

Giridhar G.M.

(VP and Head - CTS & NACH Operations)

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Annexure I

S.No	XML	Field Description
	<pre><?xml version="1.0" encoding="UTF-8" standalone="no"?></pre>	
	<result></result>	
1	File ACH-CM-KUNS-KUNSMaker-13022015-000005-MAP.txt is Successfully Uploaded	Success
		message

*Note: This file will be created if and only if all Aadhaar numbers are accepted.

Annexure II

<?xml version="1.0" encoding="UTF-8"?>

<Result>File ACH-CM-KUNS-KUNSMaker-13022015-000005-MAP.txt is Successfully Uploaded</Result>

Note: Sample file enclosed as annexure A

46

Annexure III

S.N o	XML	Field Description
	<pre><?xml version="1.0" encoding="UTF-8" ?></pre>	
	<result></result>	
	<record></record>	
1	<aadhaar_no>328283420871</aadhaar_no>	Aadhaar no given in Mapper file
2	<mapped_iin>508680</mapped_iin>	IIN of uploaded Bank
3	<scheme>EBT</scheme>	By default it is EBT
4	<pre><mandate_cust_date>2015-01- 02</mandate_cust_date></pre>	Mandate date in Mapper file
5	<mapping_status>A</mapping_status>	Mapping status given in file
6	<uid_result>Duplicate UID record</uid_result>	Reject reason
		Reject reason

*Note: Aadhaar numbers which has been successfully uploaded will not be mentioned in this file

Annexure IV

- <?xml version="1.0" encoding="UTF-8"?>
- -<Result>
- -<Record>
- <AADHAAR_NO>875216224242</AADHAAR_NO>
- <MAPPED_IIN>607261</MAPPED_IIN>
- <SCHEME>EBT</SCHEME>
- <MANDATE_CUST_DATE>2014-12-16/MANDATE_CUST_DATE>
- <MAPPING_STATUS>A</MAPPING_STATUS>
- <UID_RESULT>Duplicate UID record</UID_RESULT>
- </Record>
- </Result>

Note: Sample file enclosed as annexure B





Annexure V

STATUS CODE	Status Description
0	Mandate date in the record must be greater than that of the existing UID
1	Duplicate UID record
2	Future mandate date is not accepted
3	Fresh insert must be Active only
5	Aadhaar Number is not mapped to your IIN or Scheme
7	Inserted For the First Time
8	Updated UID record
9	Invalid Aadhaar_No, Verhoeff Checksum validation Failed
10	Invalid Aadhaar_No, Aadhaar number is not equal to 12 digits
11	Invalid Aadhaar_No, Aadhaar number must not start with 1
12	Mandate Flag must be Y
13	Mapped to Some Other Bank and OD already exists
14	OD can be set Y only when mandate flag is Y
15	Aadhaar number cannot be inactivated when OD flag Y
16	Future OD date is not accepted
17	OD date in the record must be greater than that of the existing OD date
18	OD date in the record must be greater than or equal to Mandate date
19	Mandate should not be prior to 2012 January

