

Details of ICD transaction in Raw data files and STL Reports

Details of ICD transactions in raw file & STL report			
Type of Transaction	Transaction Type		Issuer / Beneficiary details
	Raw file	STL report	
1. Own Account Deposit			
Cash deposit in Own account (Card & Bene a/c. validation)	IQ	IQT	Issuer Card No.
Cash deposit in Own account (Credit to Bene account)	FD	FDT	Issuer Card No.
2. Third party account deposit			
a) Beneficiary details (identifier): Card number			
Cash deposit in third party account (Card validation)	PV	PVT	Issuer Card No.
Cash deposit in third party account (Bene a/c. validation)	CQ	CQT	Bene card No.
Cash deposit in third party (Credit to Bene a/c.)	CD	CDT	Bene card No.
b) Beneficiary details (identifier): Aadhaar number			
Cash deposit in third party account (Card validation)	PV	PVT	Issuer Card No.
Cash deposit in third party account (Bene a/c. validation)	UQ	UQT	Bene IIN + Aadhaar No.
Cash deposit in third party (Credit to Bene a/c.)	UD	UDT	Bene IIN + Aadhaar No.
c) Beneficiary details (identifier): Mobile number + MMID			
Cash deposit in third party account (Card validation)	PV	PVT	Issuer Card No.
Cash deposit in third party account (Bene a/c. validation)	MQ	MQT	Bene MMID + Mobile No.
Cash deposit in third party (Credit to Bene a/c.)	MD	MDT	Bene MMID + Mobile No.
d) Beneficiary details (identifier): Account number + IFSC code			
Cash deposit in third party account (Card validation)	PV	PVT	Issuer Card No.
Cash deposit in third party account (Bene a/c. validation)	AQ	AQT	Bene IIN + last 13 digits of account no.
Cash deposit in third party (Credit to Bene a/c.)	AD	ADT	Bene IIN + last 13 digits of account no.

Transaction Type	Raw data Files		STL report	
	Issuer file	Acquirer file	Issuer file	Acquirer file
Issuer Card Validation (Acquirer - Issuer)	Issuer - PV / IQ	Acquirer - PV / IQ	Issuer - PVT / IQT	Acquirer - PVT / IQT
Beneficiary Account Validation (Issuer - Beneficiary)	Beneficiary - CQ/AQ/MQ/UQ	Issuer - CQ/AQ/MQ/UQ	Beneficiary - CQT/AQT/MQT/UQT	Issuer - CQT/AQT/MQT/UQT
Cash Deposit (Acquirer - Beneficiary)	Beneficiary - FD/CD/AD/MD/UD	Acquirer - FD/CD/AD/MD/UD	Beneficiary - FDT/CDT/ADT/MDT/UDT	Acquirer - FDT /CDT/ADT/MDT/UDT