

Circular: NPCI/2017-18/BBPS/019

December 28, 2017

To,

All BBPOUs

Bharat Bill Payment System

Dear Sir/Madam,

Bharat Bill Payment System – Validation API

This is with reference to the earlier communications sent in this regard on 11th Dec 2017 and 24th Jan 2018 followed by individual communications to your teams. In the journey of BBPS, based upon the suggestions and feedback received from different stakeholders, a series of additional features are getting incorporated into the solution. The functionalities are already made available in the test environments for your validations to enable smooth transition once these functionalities are put into Production on March 15th 2018. This would help improve the Bill Payment transaction rate by addressing some of the avoidable decline scenarios.

We wish to express our appreciation for those participants who have already commenced testing of these functionalities, at the same time we urge the remaining stakeholders to commence testing at the earliest. Some of the important functionalities are mentioned here for ready reference.

1. Validation API for Billers supporting only payment to help validate a Customer's bill before payment initiation, thereby reducing business declines. In this context please take note that for billers for whom validation is mandatory the customer account should not be debited before confirmation of validation.
2. An OU user in Canvas will be able to check the status of transactions through file upload.
3. GST tax breakup to be provided in the raw data files replacing the current tax fields.

In case if you need any assistance in this regard, our teams will be more than glad to do the needful for you.

In this context you may contact the following SPOC for resolution of queries:

- **Name:** Mr. Sibsankar Debnath
- **Email Id:** Sibsankar.debnath@npci.org.in