NPCI/IMPS/OC No 107/2021-22

8th December, 2021

To,

All Members of IMPS (Immediate Payment Service)

Madam / Dear Sir,

Subject: Changes in IMPS RAW data files.

In order to achieve below stated objectives and enhance IMPS overall settlement performance, NPCI has proposed changes to existing RAW data files structure. These changes were proposed and discussed in working group meeting that was conducted on 20th April 2021 & 28th October 2021 with IMPS member banks.

Based on bank's feedback on raw data changes, NPCI has decided to Go Live with following changes in IMPS RAW data files.

1. All the redundant data fields in existing RAW files will be removed. Please refer annexure – A for fields that will be populated in the New RAW data files

2. The new RAW data file will have header (date & cycle) & footer (total number of records).

3. The new RAW data files will be in csv format.

The above changes are scheduled to go live with effect from 1st March, 2022 for banks that are ready with these changes at their end. All Banks are required to comply with these changes by 30th June, 2022 post which the old RAW data file formats will be discontinued.

Please make note of the above and disseminate the instructions contained herein to the officials concerned. For further queries, please feel free to reach below officials.

Name	Email Id	Contact Number
Metta Jagadeesh	metta.jagadeesh@npci.org.in	93949 29291
Krishna Chaitanya	krishna.chaitanya@npci.org.in	89787 20088

Yours faithfully,

SD/-

Saiprasad Nabar
Chief – Online Product Operations

ENCL: Annexure A - New IMPS RAW data fields

Annexure A - New IMPS Raw data fields

Remitter RAW data files		Beneficiary RAW data files	
Sr. No	**Description**	**Sr. No**	**Description**
1	Participant ID	1	Participant ID
2	Transaction Type	2	Transaction Type
3	From Account Type	3	From Account Type
4	To Account Type	4	To Account Type
5	Transaction Serial Number	5	Transaction Serial Number
6	Response Code	6	Response Code
7	PAN Number	7	PAN Number
8	Approval Number	8	Approval Number
9	Transaction Date	9	Transaction Date
10	Transaction Time	10	Transaction Time
11	Merchant Category Code	11	Merchant Category Code
12	Card Acceptor ID	12	Card Acceptor Settlement Date
13	Acquirer ID	13	Card Acceptor ID
14	Acquirer Settlement Date	14	Acquirer ID
15	Transaction Currency Code	15	Transaction Currency Code
16	Transaction Amount	16	Transaction Amount
17	ORIGINAL CHANNEL	17	ORIGINAL CHANNEL
18	Bene IFSC CODE	18	Bene IFSC CODE
19	Bene Account Number	19	Bene Account Number
20	REM IFSC CODE	20	REM IFSC CODE
21	REM ACCOUNT NUMBER	21	REM ACCOUNT NUMBER