

NPCI/IMPS/OC No 107/2021-22

8<sup>th</sup> 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 20<sup>th</sup> April 2021 & 28<sup>th</sup> 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 1<sup>st</sup> March, 2022 for banks that are ready with these changes at their end. All Banks are required to comply with these changes by 30<sup>th</sup> 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
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Yours faithfully,



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

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