

# Protocol for WEB API

Offer for Sale System

**Version 1.3.4**

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National Stock Exchange of India  
Ltd Exchange Plaza, Plot No. C/1, G  
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Bandra (E), Mumbai - 400 051.

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## Change History

### Changes in Version 1.2

- Added GET/messaging/message-stream API to facilitate market open/close and order related message via server push mechanism.

### Changes in Version 1.2.1

- Added “apiEchoBack” field in Order place/modify/cancel APIs request and response body.

### Changes in Version 1.2.2

- Removed “ordertype” field from all order related APIs request and response body.
- Removed “ordertype” field from order bulk upload format.
- Added “Closed” to existing possible “orderStatus” field values in Order query APIs.
- Changed expected “orderStatus” of Carry Forward Modify API.
- Changed expected “orderStatus” of Carry Forward Eligible Bids.
- Added “operationUser” and “operationTimestamp” fields to response fields of Query APIs.

### Changes in Version 1.2.3

- Added order in failure response body of Order place, modification, cancel and Carry Forward Modify APIs.
- Added “type” field in getMessage and message-stream APIs
- Added “messages” in invalidOrder and invalidOrderById APIs

### Changes in Version 1.2.4

- MarketByPrice will be pushed from exchange end in GET/messaging/message-stream API.
- “isCpOrder”, “isCpApproved” and “cpErrorCode” fields added in all order query API response.
- “password” field maximum length set to 30 characters in POST/auth/token.

### Changes in Version 1.2.5

- The field “apiEchoBack” added in order query APIs.
- Added optional request parameter for “apiEchoBack” in DELETE /order API
- Added “apiEchoBack” in PUT /order/carryForward API

**Changes in Version 1.2.6** □ New API POST /auth/refreshToken to facilitate session extend requests.

### Changes in Version 1.2.7

- Update list of error codes (present in zip file).

### Changes in Version 1.2.8

- Length of Response parameter “accessToken” updated /auth/token and /auth/refreshToken.
- Length of Response parameters “orderStatus” and “operationType” updated for all order related APIs. □ Value of “operationType” updated for /order/carryForward API.

## Changes in Version 1.2.9

- Added Order details in Order related messages in query/getMessages and /messaging/message-stream APIs.

## Changes in Version 1.3.0

- Added newly introduced Employee series (ES) changes.

## Changes in Version 1.3.1

GET /query/orders →

- Changed values of "price" and "value" to decimal places.
- Changed keys names isMarketOrder, isCpOrder, isCpApproved to marketOrder, cpOrder, cpApproved respectively.

GET /query/orderById →

- Removed Json array response to single Json.
- Changed values of "price" and "value" to decimal places.
- Changed keys names, isMarketOrder, isCpOrder, isCpApproved to marketOrder, cpOrder, cpApproved respectively.

GET /query/invalidOrders →

- Changed keys names, isMarketOrder, isCpOrder, isCpApproved to marketOrder, cpOrder, cpApproved respectively.

GET /query/invalidOrderById →

- Changed keys names, isMarketOrder, isCpOrder, isCpApproved to marketOrder, cpOrder, cpApproved respectively.

GET /query/batchById →

- Removed Json array response to single Json

GET /query/activeSecurities →

- Added keys "governmentPSU" and "token".
- Changed keys modificationAllowed, accountNoModAllowed, cancellationAllowed, cpCodeModAllowed, newOrderAllowed to isModificationAllowed, isAccountNoModAllowed, isCancellationAllowed, isCpCodeModAllowed, isNewOrderAllowed.

GET/query/carryForward/eligibleBids →

- Added key "orderType".
- Removed keys isCpOrder, isCpApproved, cpErrorCode.

PUT /order/carryForward →

- Added key "isMarketOrder".
- Removed "messages" from order{ } Json.

GET /query/marketByPrice →

- Changed values of "price" and "value" to decimal places.

GET /messaging/message-stream →

- This API is depreciated from this document version.

## Changes in Version 1.3.2

Changes in EOFS UAT URL →

- Previous URL - <https://www.eofsuat.com/>
- New URL - <https://eofsuat.nseindia.com/>

## Changes in Version 1.3.3

Changes in Maximum integer(digits) allowed for Price at which is order is placed/modified/cancelled

<b>Changed from</b>	<b>Format:</b>	<b>to</b>	<b>Format:</b>
	<b>integer = Max 6</b>		<b>integer = Max 13</b>

for all the following APIs →

GET /query/orders

GET /query/orderById

GET /query/invalidOrders

GET /query/invalidOrderById

GET /query/marketByPrice

POST /order

PUT /order

DELETE /order

POST /order/batch

POST /order/carryForward/batch

PUT /order/carryForward

## Changes in Version 1.3.4

GET /query/invalidOrderById →

Created new API to check Invalid order details by order Id.

## Preface

### **Purpose**

This document describes the protocol to be used for Web Frontend to communicate with the Offer for Sale (OFS) System and thus serves as a development guide.

### **Target Audience**

The document is written for system designers and programmers of user organizations and third party software developers who are responsible for the development of software to interact with the OFS System of the National Stock Exchange.

## **Introduction**

This document describes the Web API's to programmatically access and exchange data with NSE OFS system.

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## General Instructions

1. Following headers need to be provided in all API calls
  - **Content-Type:** Header value should be “application/json”
  - **Authorization:** Header value should be the token value received in successful login response. The string “Bearer” must be appended as a prefix to the access token and sent as the Authorization header. This header is not required in case of login API (/api/auth/token).
2. Request parameters in the URL's must be encoded using percentage encoding. (Refer [http://www.w3schools.com/tags/ref\\_urlencode.asp](http://www.w3schools.com/tags/ref_urlencode.asp) for details)
3. All request and response messages are in JSON (Javascript Object Notation) format. (Refer <http://www.json.org/> for details).
4. All API calls are encrypted over HTTPS for secure communication.
5. Some of the key specifications related to JSON and standards followed for the API's are as follows
  - JSON is built on 2 structures. Map containing key value pairs and an ordered list of values.
  - A value could be boolean (true / false), number, decimal, String or a structure (List or Object).
  - Object or key value pair structure consists of keys which are strings and values of any of the above types. E.g. {“name”:“Amit”, “age”:25} □ List contains list of values. E.g. [“Amit”, “Ajay”, “Vikas”] □ A Boolean has only 2 values true or false.
  - String values are enclosed in single quote or double quotes. e.g. “name”, “Amit”, “Pending”
  - Numbers and decimals are represented without any thousand - separator character. Decimal indicator is dot (“.”)
  - All datetimes are represented as strings and in Indian standard time. Date times are formatted as “yyyy-MM-dd'T'HH:mm:ss.SSS'Z” except for epoch timestamp.

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## APIs

### Summary

API	Description
POST/auth/token	This API validates the credentials of the user and returns an access token if the credentials are valid.
POST/auth/refreshToken	This API allows the user to extend current valid session.
POST/order	This API allows user to place a bid in OFS system
PUT /order	This API allows user to modify a bid in OFS system
DELETE /order	This API allows user to cancel a bid entered in system
POST/order/batch	This API allows user to upload multiple bids to OFS system
GET/query/carryForward/eligibleBids	This API allows user to list all eligible carry forward orders of the user.
POST/order/carryForward/batch	This API allows user to bulk modify carry forwarded bids in the system.
PUT/order/carryForward	This API allows user to modify a carryforward bid in OFS system
GET/query/orders	This API allows user to list all RMS approved bids placed by him in the system.
GET/query/orderById	This API allows user to search RMS approved order by order number
GET/query/invalidOrders	This API allows user to list all invalid bids placed by him in the system.
GET/query/invalidOrderById	This API allows user to list a failed order details of a file upload by batch Id of the file
GET/query/batches	This API allows user to list details all batch uploads performed by user.
GET/query/batchById	This API allows user to list details regarding a file upload performed by batch Id.
GET/query/activeSecurities	This API allows user to list all active securities in the system.
GET/query/marketByPrice	This API provides top five orders by price for particular symbol and Series.
GET/query/getMessages	This API provides all broadcast and user specific messages.
GET /query/invalidOrderByOrderId	This API allows user to check Invalid order details by order Id.

**POST/auth/token**

This API validates the credentials of the user and returns an access token if the credentials are valid. The returned token must be sent in the authorization header with each and every subsequent API calls. Along with the token, it will also return timestamps of token issue and token expiration. After token expiration, the client will need to call this API again to issue a new token. Any API call made using an expired token will be considered unauthorized. In case the client wants to extend the current valid session POST/auth/refreshToken API can be invoked.

<b>Method</b>	POST
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	JSON
<b>Response</b>	JSON

**Request JSON**

Field	Type	Description
memberId	String(10)	Member Id to which user belongs
userName	String(5)	Login Id
password	String(30)	Password

**Sample Request**

```
{
  "memberId": "TestM",
  "username": "0123",
  "password": "jeyvbj235@eh"
}
```

**Response JSON**

Field	Type	Description
accessToken	String(1500)	Access Token. This token must be sent in the authorization header with each and every subsequent API calls (As per the general guidelines)
issuedAt	Long	Timestamp at which the access token was issued by the system. (number of milliseconds since January 1, 1970, 00:00:00 GMT)
expiresAt	Long	Timestamp at which the access token will expire. API client will need to maintain this time stamp. After expiration time, client will need to request for a new token by executing the /get-token API again. (number of milliseconds since January 1, 1970, 00:00:00 GMT)
messages	List of String	Error message if case of incorrect details

**Sample Response - Success**

```
{
  "accessToken":
"eyJhbGciOiJIUzI1NiJ9.eyJzdWIiOiIyNjEiLCJpVFAiOiIzMDE3MTgiLCJlbHRlbnB0cyI6MCwi
a
XNWYWxpZCI6dHJlZSwiaWF0IjoxNTU2MjU3ODM1LCJleHAiOiJlNTYyNTg3MzV9.",
"issuedAt": 999999999,
  "expiresAt":
999999999, "messages": []
}
```

**Sample Response - Failed**

```
{
  "accessToken": null,
  "messages": [
    "Invalid Credentials!"],
  "expiresAt": null,
  "issuedAt": null
}
```

**POST/auth/refreshToken**

This API validates the current session of the client and issues a new token with new expiry. The returned token must be sent in the authorization header with each and every subsequent API calls. Along with the token, it will also return timestamps of token issue and token expiration. A new token is issued only if this API is invoked within the defined refresh window i.e. last 2 minutes before expiry. If this API is invoked before the refresh window, the API call will fail with HTTP status 400 – Bad Request.

<b>Method</b>	POST
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	JSON
<b>Response</b>	JSON

**Request Header**

Header	Type	Value
Authorization		Access Token for current session.

**Response JSON**

Field	Type	Description
accessToken	String(1500)	Access Token. This token must be sent in the authorization header with each and every subsequent API calls (As per the general guidelines)
issuedAt	Long	Timestamp at which the access token was issued by the system. (number of milliseconds since January 1, 1970, 00:00:00 GMT)

expiresAt	Long	Timestamp at which the access token will expire. API client will need to maintain this time stamp. After expiration time, client will need to request for a new token by executing the /get-token API again. (number of milliseconds since January 1, 1970, 00:00:00 GMT)
messages	List of String	Error message if case of incorrect details

### **Sample Response - Success**

```
{
  "accessToken":
"eyJhbGciOiJIUzI1NiJ9.eyJzdWIiOiIyNjEiLCJpVFAiOiIzMDE3MTgiLCJlbHRlbXB0cyI6MCwiaXNwYXpZCI6dHJlZSwiaWF0IjoxNTU2MjU3ODM1LCJleHAiOiJlNTYyNTg3MzV9.",
  "issuedAt": 9999999999,
  "expiresAt":
9999999999, "messages": []
}
```

### **Sample Response - Failed**

```
{
  "accessToken": null,
  "messages": null,
  "expiresAt": null,
  "issuedAt": null
}
```

### **POST/order**

This API allows user to place an order in OFS system. The system accepts the order requests from the users and acknowledgement is sent in API response. Success response does not imply that the order has been confirmed.

<b>Method</b>	POST
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	JSON
<b>Response</b>	JSON

### ***Request JSON***

Field	Type	Description
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	This field should contain the Client ID/Account Number. In case of PRO orders, this field should contain trading member id.

participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
isMarketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false. In case of Employee bids, this field should always be true.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2 In case if Market orders this field should be blank.
apiEchoBack	Integer	Non mandatory. This field can be used for echo back by the client for sequencing purposes.

### **Sample Request**

```
{
  "clientId": "TESTM",
  "clientType": "PRO",
  "marginType": "0",
  "participantId": " TESTM",
  "price": 600,
  "quantity": 10,
  "series": "IS",
  "symbol": "HDFC",
  "isMarketOrder": false,
  "apiEchoBack": 2
}
```

### ***Response JSON***

<b>Field</b>	<b>Type</b>	<b>Description</b>
messages	List of Objects	List of messages. See structure below. In case of success this object will be null.
order	Object	Object containing the order details. See structure below. In case of failure this object will be null.

**Messages**

Field	Type	Description
errorKey	String(75)	Error key value
errorCode	Integer	Error code
errorText	String(300)	Error message
reasonCode	Integer	Error reason code

**Order**

Field	Type	Description
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2 In case if Market orders this field will have cut-off price.
value	BigDecimal	Total Order value (Price * Quantity)
isMarketOrder	Boolean	This field denotes if the order entered is a Market order or not.
orderStatus	String(30)	Status of the Order in success scenario: Requested Blank –in case of validation errors
branchId	Integer	Branch to which user id belongs
placedDate	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested
tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000

modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order entry was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
operationType	String(20)	Operation type of the record uploaded 'place' – Order entry
apiEchoBack	Integer	This field will return the value received during order request

### **Sample Response - Success**

```
{
  "messages": [],
  "order": {
    "orderId": "2019032900000014",
    "tradingMemberId": "TESTM",
    "branchId": 1,
    "symbol": "LIC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "marginType": "0",
    "quantity": 10,
    "price": 600,
    "value": 6000,
    "isMarketOrder": false,
    "orderStatus": "Requested",
    "placedBy": 1111,
    "placedDate": "2019-03-29T08:55:49.120+0000",
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
    "deletedDate": null,
    "batchId": null,
    "batchSerialNo": null,
    "operationType": "place",
    "apiEchoBack": 2
  }
}
```

### **Sample Response - Failed**

```
{
  "messages": [
    {
      "errorKey": "ERR_PRICE_EXCEEDS_DAY_MIN_MAX",
      "errorCode": 16284,
      "errorText": "The order price is out of the day's price range",
      "reasonCode": 16
    }
  ],
  "order": {
    "orderId": null,
    "tradingMemberId": "TESTM",
    "branchId": 1,
    "symbol": "LIC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "marginType": "0",
    "quantity": 10,
    "price": 6000,
    "value": 60000,
    "orderStatus": null,
    "placedBy": 111,
    "placedDate": null,
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
    "deletedDate": null,
    "batchId": null,
    "batchSerialNo": null,
    "isMarketOrder": false,
    "operationType": "place",
    "apiEchoBack": 2
  }
}
```

**PUT/order**

This API allows user to modify a bid in OFS system. The user can modify the quantity, price and other attributes of an order by specifying the order number of the order to be modified. Success response does not imply that the order modification request has been confirmed.

<b>Method</b>	PUT
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	JSON
<b>Response</b>	JSON

**Request JSON**

Field	Type	Description
orderId	String(16)	Order number of Order to be modified
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)

clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	This field should contain the Client ID/Account Number. In case of PRO orders, this field should contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
isMarketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false. In case of Employee bids, this field should always be true.
quantity	Long	Quantity for which order is to be modified.
price	BigDecimal	Price at which order is to be modified. Format: integer = Max 13 fraction = Max 2 In case if Market orders this field should be blank.
apiEchoBack	Integer	Non mandatory. This field can be used for echo back by the client for sequencing purposes.

### Sample Request

```
{
  "orderId": "2019032900000014",
  "clientId": "TESTM",
  "clientType": "PRO",
  "marginType": "0",
  "participantId": "TESTM",
  "price": 600,
  "quantity": 10,
  "series": "IS",
  "symbol": "HDFC",
  "isMarketOrder": "false",
  "apiEchoBack": 2
}
```

### *Response JSON*

Field	Type	Description
messages	List of Objects	List of messages. See structure below. In case of success this object will be null.
order	Object	Object containing the order details. See structure below. In case of failure this object will be null.

**Messages**

Field	Type	Description
errorKey	String(75)	Error key value
errorCode	Integer	Error code
errorText	String(300)	Error message
reasonCode	Integer	Error category code

**Order**

Field	Type	Description
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number.
		In case of PRO orders, this field will contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2 In case if Market orders this field will have cut-off price.
value	BigDecimal	Total Order value (Price * Quantity)
isMarketOrder	Boolean	This field denotes if the order entered is a Market order or not.
orderStatus	String(30)	Status of the Order in success scenario: Modify Requested Blank –in case of validation errors
branchId	Integer	Branch to which user id belongs
placedDate	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested
tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000

modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order request was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
operationType	String(20)	Operation type of the record uploaded 'modify' – Order modification
apiEchoBack	Integer	This field will return the value received during order modify request.

**Sample Response - Success**

```
{
  "messages": [],
  "order": {
    "orderId": "20190328000000003",
    "tradingMemberId": "TESTM",
    "branchId": 1,
    "symbol": "LIC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "marginType": "0",
    "quantity": 10,
    "price": 650,
    "value": 6500,
    "isMarketOrder": false
    "orderStatus": "Modify Requested",
    "placedBy": 111,
    "placedDate": "2019-03-28T13:07:39.075+0000",
    "modifiedBy": 111,
    "modifiedDate": "2019-03-29T09:03:47.161+0000",
    "deletedBy": null,
    "deletedDate": null,
    "batchId": null,
    "batchSerialNo": null,
    "operationType": "modify",
    "apiEchoBack": 2
  }
}
```

**Sample Response - Failed**

```

{
  "messages": [
    {
      "errorKey": "ERR_OM_MOD_CXL_ON_UNAPPROVED",
      "errorCode": 18011,
      "errorText": "This order is not approved, hence cannot be
modified/cancelled",
      "reasonCode": 16
    }
  ],
  "order": {
    "orderId": "2019032800000003",
    "tradingMemberId": "TESTM",
    "branchId": 1,
    "symbol": "LIC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "marginType": "0",
    "quantity": 10,
    "price": 650,
    "value": null,
    "orderStatus": null,
    "placedBy": null,
    "placedDate": null,
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
    "deletedDate": null,
    "batchId": null,
    "batchSerialNo": null,
    "isMarketOrder": false,
    "operationType": "modify",
    "apiEchoBack": 2
  }
}

```

**DELETE /order**

This API allows user to cancel a bid entered in system. The user can cancel order entered by him by specifying the Order number. Success response does not imply that the order cancellation request has been confirmed.

<b>Method</b>	DELETE
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	Request Parameters
<b>Response</b>	JSON

**Request JSON**

Field	Type	Description
orderId	String(16)	Order number of Order to be cancelled

apiEchoBack	Integer	Non mandatory. This field can be used for echo back by the client for sequencing purposes.
-------------	---------	--

### **Sample URL with Request Parameters**

```
<baseURL>/order?orderId=2019032800000006&apiEchoBack=140
```

### ***Response JSON***

Field	Type	Description
messages	List of Objects	List of messages. See structure below. In case of success this object will be null.
order	Object	Object containing the order details. See structure below. In case of failure this object will be null.

### ***Messages***

Field	Type	Description
errorKey	String(75)	Error key value
errorCode	Integer	Error code
errorText	String(300)	Error message
reasonCode	Integer	Error category code

### ***Order***

Field	Type	Description
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2 In case if Market orders this field will have cut-off price.

value	BigDecimal	Total Order value (Price * Quantity)
isMarketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false. In case of Employee bids, this field should always be true.
orderStatus	String(30)	Status of the Order in success scenario: Cancel Requested Blank –in case of validation errors
branchId	Integer	Branch to which user id belongs
placedDate	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested
tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000
modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order entry was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
operationType	String(20)	Operation type of the record uploaded 'cancel' – Order cancellation
apiEchoBack	Integer	This field will return the value received during order cancel request

**Sample Response - Success**

```
{
  "messages": [],
  "order": {
    "orderId": "20190328000000006",
    "tradingMemberId": "TESTM",
    "branchId": 1,
    "symbol": "HDFC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "marginType": "1",
    "quantity": 5,
    "price": 750,
    "value": 3750,
    "orderStatus": "Cancel Requested",
    "placedBy": 111,
    "placedDate": "2019-03-28T13:07:39.136+0000",
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": 111,
    "deletedDate": "2019-03-29T09:14:27.370+0000",
    "batchId": null,
    "batchSerialNo": null,
    "isMarketOrder": false,
    "operationType": "cancel",
    "apiEchoBack": 140
  }
}
```

### **Sample Response – Failed**

```

{
  "messages": [
    {
      "errorKey": "ERR_OM_MOD_CXL_ON_UNAPPROVED",
      "errorCode": 18011,
      "errorText": "This order is not approved, hence cannot be
modified/cancelled",
      "reasonCode": 16
    }
  ],
  "order": {
    "orderId": "20190328000000006",
    "tradingMemberId": null,
    "branchId": null,
    "symbol": null,
    "series": null,
    "clientType": null,
    "clientId": null,
    "participantId": null,
    "marginType": null,
    "quantity": null,
    "price": null,
    "value": null,
    "orderStatus": null,
    "placedBy": null,
    "placedDate": null,
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
    "deletedDate": null,
    "batchId": null,
    "batchSerialNo": null,
    "isMarketOrder": false,
    "operationType": "cancel",
    "apiEchoBack": 140
  }
}

```

### POST/order/batch

This API allows user to upload multiple bids to OFS system.

<b>Method</b>	POST
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	Multipart Form Data
<b>Response</b>	JSON

### Request File Format

Field	Type	Description
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI

clientId	String(10)	This field should contain the Client ID/Account Number. In case of PRO orders, this field should contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2 In case of Market orders this field should be "MKT"
operationType	String(2)	This field denoted the operation to be performed: 'E' – Place Order 'M' - Modify Order 'C' - Cancel Order
orderId	String(16)	Order number of the bid. In case of order entry, this field should be blank

**Response JSON**

Field	Type	Description
messages	List of Objects	List of messages. See structure below
batchId	String(22)	Batch ID for the file uploaded

**Messages**

Field	Type	Description
errorKey	String	Error key value
errorCode	Integer	Error code
errorText	String	Error message
reasonCode	Integer	Error category code

**Sample Response**

```
{
  "messages": null,
  "batchId": "BATCH_000001"
}
```

**Sample Response - Failed**

```
{
  "messages": [
    {
      "errorKey": "ERR_OM_FILE_DATA_INVALID",
```

```

        "errorCode": 18024,
        "errorText": "Invalid Data!HDFC,IS,,8,TESTM,1,1,10,550,E,",
        "reasonCode": 1
    }
],
"batchId": null
}

```

### POST/order/carryForward/batch

This API allows user to bulk modify carry forwarded bids in the system.

<b>Method</b>	POST
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	Multipart Form Data
<b>Response</b>	JSON

#### Request File Format

Field	Type	Description
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	This field should contain the Client ID/Account Number. In case of PRO orders, this field should contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is to be modified.
price	BigDecimal	Price at which order is to be modified Format: integer = Max 13 fraction = Max 2
operationType	String(2)	This field denoted the operation to be performed: 'CF' – Carry forward
orderId	String(16)	Order number of the bid.

#### Response JSON

Field	Type	Description
messages	List of Objects	List of messages. See structure below
batchId	String(22)	Batch ID for the file uploaded

**Messages**

Field	Type	Description
errorKey	String	Error key value
errorCode	Integer	Error code
errorText	String	Error message
reasonCode	Integer	Error category code

**Sample Response**

```
{
  "messages": null,
  "batchId": "BATCH_CF_000002"
}
```

**Sample Response - Failed**

```
{
  "messages": [
    {
      "errorKey": "ERR_OM_FILE_DATA_INVALID",
      "errorCode": 18024,
      "errorText": "Invalid Data!HDFC, IS,, 8, TESTM, 1, 1, 10, 550, CF, ",
      "reasonCode": 1
    }
  ],
  "batchId": null }

```

**PUT /order/carryForward**

This API allows user to modify a carry forwarded bid in OFS system

<b>Method</b>	PUT
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	JSON
<b>Response</b>	JSON

**Request JSON**

Field	Type	Description
orderId	String(16)	Order number of Order to be modified
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	This field should contain the Client ID/Account Number. In case of PRO orders, this field should contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.

marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is to be modified.
price	BigDecimal	Price at which order is to be modified. Format: integer = Max 13 fraction = Max 2
apiEchoBack	Integer	Non mandatory. This field can be used for echo back by the client for sequencing purposes.

**Sample Request**

```
{
  "orderId": "2019032900000014",
  "clientId": "TESTM",
  "clientType": "PRO",
    "marginType": "0",
  "participantId": "TESTM",
    "price": 600,
    "quantity": 10,
    "series": "IS",
    "symbol": "HDFC",
    "apiEchoBack": 2
}
```

**Response JSON**

Field	Type	Description
messages	List of Objects	List of messages. See structure below
order	Object	Object containing the order details. See structure below

**Messages**

Field	Type	Description
errorKey	String(75)	Error key value
errorCode	Integer	Error code
errorText	String(300)	Error message
reasonCode	Integer	Error category code

**Order**

Field	Type	Description
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id.

participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2
value	BigDecimal	Total Order value (Price * Quantity)
orderStatus	String(30)	Status of the Order in success scenario: Carry Forward Requested Blank –in case of validation errors
branchId	Integer	Branch to which user id belongs
placedDate	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested
tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000
modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order entry was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
operationType	String(20)	Operation type of the record uploaded 'carry_forward' – Carry Forward
apiEchoBack	Integer	This field will return the value received during order CF request
isMarketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false.

**Sample Response**

```
{
  "messages": [],
  "order": {
    "orderId": "2019032800000003",
    "tradingMemberId": "TESTM",
    "branchId": 1,
    "symbol": "LIC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "marginType": "0",
    "quantity": 10,
    "price": 650,
    "value": 6500,
    "orderStatus": "Carry Forward Requested",
    "placedBy": 111,
    "placedDate": "2019-03-28T13:07:39.075+0000",
    "modifiedBy": 111,
    "modifiedDate": "2019-03-29T09:03:47.161+0000",
    "deletedBy": null,
    "deletedDate": null,
    "batchId": null,
    "batchSerialNo": null,
    "isMarketOrder": false,
    "operationType": "carry_forward",
    "apiEchoBack": 2
  }
}
```

**Sample Response - Failed**

```
{
  "messages": [
    {
      "errorKey": "ERR_OM_MOD_CXL_ON_UNAPPROVED",
      "errorCode": 18011,
      "errorText": "This order is not approved, hence cannot be
modified/cancelled",
      "reasonCode": 16
    }
  ],
  "order": {
    "orderId": "2019032800000003",
    "tradingMemberId": null,
    "branchId": null,
    "symbol": "LIC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "marginType": "1",
    "quantity": 10,
    "price": 650,
    "value": null,
    "orderStatus": null,
  }
}
```

```

    "placedBy": null,
    "placedDate": null,
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
    "deletedDate": null,
    "batchId": null,
    "batchSerialNo": null,
    "isMarketOrder": false,
    "operationType": "carry_forward",
    "apiEchoBack": 2
  }
}

```

### GET/query/orders

This API allows user to list all RMS approved bids placed by him in the system.

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	
<b>Response</b>	JSON

### Response JSON

Field	Type	Description
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.

marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2
value	BigDecimal	Total Order value (Price * Quantity)
marketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false. In

		case of Employee bids, this field should always be true.
orderStatus	String(30)	Status of the Order: Confirmed/Closed
branchId	Integer	Branch to which user id belongs
placedDate /query/orderById	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested
tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000
modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order entry was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
operationUser	Integer	User Id from which latest operation was requested
operationTimestamp	String	The date and time at which last operation was requested. Eg: 2019-03-29T08:35:53.340+0000
operationType	String(20)	Operation type of the record uploaded 'place' – Order entry 'modify' – Order modification 'cancel' – Order cancellation
cpOrder	Boolean	This field will return true when the order placed is Client order where Custodian Confirmation is required.
cpApproved	Boolean	This field denotes if the Custodian Confirmation is done.
cpErrorCode	Integer	0 – Confirmation Pending 100/200 - Confirmed

apiEchoBack	Integer	This field will return the value received during the last successful order (place/mod/cxl/CF) request
-------------	---------	---

### Sample Response

```
[
  {
    "orderId": "2019110600000069",
    "tradingMemberId": "TESTM",
    "branchId": 1,
    "symbol": "LIC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "batchId": null,
    "marginType": "0",
    "quantity": 10,
    "price": 600.0,
    "value": 6000.0,
    "orderStatus": "Confirmed",
    "rmsStatus": "A",
    "placedBy": 111,
    "placedDate": "2019-03-29T08:55:49.120+0000",
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
    "deletedDate": null,
    "batchSerialNo": null,
    "messages": null,
    "operationUser": 261,
    "operationTimestamp": 1573021771814,
    "marketOrder": false,
    "cpOrder": false,
    "cpApproved": false,
    "cpErrorCode": 0,
    "apiEchoBack": 2
  }
]
```

### **GET/query/carryForward/eligibleBids**

This API allows user to list all eligible carry forward orders of the user. This API must be accessed at T+1 day of an OFS.

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/⟨⟨API⟩⟩
<b>Test URL</b>	https://eofsuat.nseindia.com/api/⟨⟨API⟩⟩
<b>Request</b>	
<b>Response</b>	JSON – List of Objects

**Sample URL**

&lt;baseURL&gt;/carryForward/eligibleBids

***Response JSON***

<b>Field</b>	<b>Type</b>	<b>Description</b>
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2
value	BigDecimal	Total Order value (Price * Quantity)
isMarketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false.
orderStatus	String(30)	Status of the Order: Carry Forward Eligible
branchId	Integer	Branch to which user id belongs
placedDate	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested
tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000

modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order entry was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
operationUser	Integer	User Id from which latest operation was requested
operationTimestamp	String	The date and time at which last operation was requested. Eg: 2019-03-29T08:35:53.340+0000
operationType	String(20)	Operation type of the record uploaded 'place' – Order entry 'modify' – Order modification 'cancel' – Order cancellation
apiEchoBack	Integer	This field will return the value received during the last successful order (place/mod) request
orderType	String	This field denotes if order placed is Day order or Carry forward order.

### Sample Response

```
[
  {
    "orderId": "20190401000000001",
    "tradingMemberId": "TESTM",
    "branchId": 1,
    "symbol": "LIC",
    "series": "IS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "marginType": "1",
    "orderType": "0",
    "quantity": 5,
    "price": 600,
    "value": 9350,
    "orderStatus": "Carry Forward Eligible",
    "rmsStatus": "A",
    "placedBy": 111,
    "placedDate": "2019-04-01T06:23:15.728+0000",
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
  }
]
```

```

    "deletedDate": null,
    "batchId": null,
    "batchSerialNo": null,
    "messages": null,
    "operationType": "place",
    "operationUser": 111,
    "apiEchoBack": 2
  }
]

```

### GET/query/orderById

This API allows user to search RMS approved order by order number

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	Request Parameters
<b>Response</b>	JSON

#### Request JSON

Field	Type	Description
orderId	String(16)	Order Number of Carry forward bid

#### Sample URL with Path Parameters

```
<baseURL>/query/orderById?orderId=2019040100000001
```

#### Response JSON

Field	Type	Description
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.

price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2
value	BigDecimal	Total Order value (Price * Quantity)
marketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false. In case of Employee bids, this field should always be true.
orderStatus	String(30)	Status of the Order: Confirmed/Closed
branchId	Integer	Branch to which user id belongs
placedDate	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested
tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000
modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order entry was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
operationUser	Integer	User Id from which latest operation was requested
operationTimestamp	String	The date and time at which last operation was requested. Eg: 2019-03-29T08:35:53.340+0000
operationType	String(20)	Operation type of the record uploaded 'place' – Order entry 'modify' – Order modification 'cancel' – Order cancellation

cpOrder	Boolean	This field will return true when the order placed is Client order where Custodian Confirmation is required.
cpApproved	Boolean	This field denotes if the Custodian Confirmation is done.
cpErrorCode	Integer	0 – Confirmation Pending 100/200 - Confirmed
apiEchoBack	Integer	This field will return the value received during the last successful order (place/mod/cxl/CF) request

### **Sample Response**

```
{
  "orderId": "2019110600000069",
  "tradingMemberId": "TESTM",
  "branchId": 1,
  "symbol": "LIC",
  "series": "IS",
  "clientType": "PRO",
  "clientId": "TESTM",
  "participantId": "TESTM",
  "batchId": null,
  "marginType": "0",
  "quantity": 10,
  "price": 600.0,
  "value": 6000.0,
  "orderStatus": "Confirmed",
  "rmsStatus": "A",
  "placedBy": 111,
  "placedDate": "2019-03-29T08:55:49.120+0000",
  "modifiedBy": null,
  "modifiedDate": null,
  "deletedBy": null,
  "deletedDate": null,
  "batchSerialNo": null,
  "messages": null,
  "operationUser": 261,
  "operationTimestamp": 1573021771814,
  "marketOrder": false,
  "cpOrder": false,
  "cpApproved": false,
  "cpErrorCode": 0,
  "apiEchoBack": 2
}
```

**GET/query/invalidOrders**

This API allows user to list all invalid orders placed by him in the system. Invalid Orders are orders entered by user but failed due to validations at trading end and RMS end.

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	
<b>Response</b>	JSON

**Response JSON**

Field	Type	Description
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2
value	BigDecimal	Total Order value (Price * Quantity)
marketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false. In case of Employee bids, this field should always be true.
orderStatus	String(30)	Status of the Order: Rejected – in case of RMS rejections Blank is case of validation errors.
branchId	Integer	Branch to which user id belongs
placedDate	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested

tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000
modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order entry was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
messages	List of Objects	List of messages. See structure below.
operationUser	Integer	User Id from which latest operation was requested
operationTimestamp	String	The date and time at which last operation was requested. Eg: 2019-03-29T08:35:53.340+0000
operationType	String(20)	Operation type of the record uploaded 'place' – Order entry 'modify' – Order modification 'cancel' – Order cancellation
cpOrder	Boolean	This field will return true when the order placed is Client order where Custodian Confirmation is required.
cpApproved	Boolean	This field denotes if the Custodian Confirmation is done.
cpErrorCode	Integer	0 – Confirmation Pending 100/200 - Confirmed
apiEchoBack	Integer	This field will return the value received during the failed order (place/mod/cxl/CF) request

### Messages

Field	Type	Description
errorKey	String(75)	Error key value
errorCode	Integer	Error code
errorText	String(300)	Error message
reasonCode	Integer	Error reason code

**Sample Response**

```
[
  {
    "orderId": "2019110500000068",
    "tradingMemberId": null,
    "branchId": null,
    "symbol": "BOI",
    "series": "RS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "batchId": null,
    "marginType": "1",
    "quantity": 10,
    "price": 600.0,
    "value": null,
    "orderStatus": null,
    "rmsStatus": null,
    "placedBy": null,
    "placedDate": null,
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
    "deletedDate": null,
    "batchSerialNo": null,
    "messages": [
      {
        "errorKey": "ERR_SECURITY_NOT_AVAILABLE",
        "errorCode": 16035,
        "errorText": "Security is unavailable for trading at this time.
Please try later",
        "reasonCode": 5
      }
    ],
    "operationUser": 111,
    "operationTimestamp": 1573021513447,
    "marketOrder": false,
    "cpOrder": false,
    "cpApproved": false,
    "cpErrorCode": 0,
    "apiEchoBack": 2
  }
]
```

**GET/query/invalidOrderById**

This API allows user to list a failed order details of a file upload by batch Id of the file

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	Request Parameters
<b>Response</b>	JSON

**Request JSON**

Field	Type	Description
-------	------	-------------

batchId	String(22)	Batch Number for file uploaded
---------	------------	--------------------------------

### Sample URL with Path Parameters

```
<baseUrl>/query/orderById?batchId=BATCH_000001
```

### *Response JSON*

Field	Type	Description
orderId	String(16)	Order Number for the order placed
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
clientType	String(3)	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id.
participantId	String(12)	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
marginType	String(1)	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0.
quantity	Long	Quantity for which order is placed.
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2
value	BigDecimal	Total Order value (Price * Quantity)
marketOrder	Boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false. In case of Employee bids, this field should always be true.
orderStatus	String(30)	Status of the Order: Rejected – in case of RMS rejections Blank is case of validation errors.
branchId	Integer	Branch to which user id belongs
placedDate	String	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
placedBy	Integer	User Id from which order was requested
tradingMemberId	String(5)	Trading Member to which User Id belongs
modifiedDate	String	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000

modifiedBy	Integer	User Id from which order was modified
deletedDate	String	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
batchId	String(22)	Batch ID of the file, if the order entry was through file upload.
batchSerialNo	Integer	Serial number of the record inside the file uploaded.
operationUser	Integer	User Id from which latest operation was requested
operationTimestamp	String	The date and time at which last operation was requested. Eg: 2019-03-29T08:35:53.340+0000
operationType	String(20)	Operation type of the record uploaded 'place' – Order entry 'modify' – Order modification 'cancel' – Order cancellation
cpOrder	Boolean	This field will return true when the order placed is Client order where Custodian Confirmation is required.
cpApproved	Boolean	This field denotes if the Custodian Confirmation is done.
cpErrorCode	Integer	0 – Confirmation Pending 100/200 - Confirmed
apiEchoBack	Integer	This field will return the value received during the failed order (place/mod/cxl/CF) request

### **Sample Response**

```
[
  {
    "orderId": "2019110500000068",
    "tradingMemberId": null,
    "branchId": null,
    "symbol": "BOI",
    "series": "RS",
    "clientType": "PRO",
    "clientId": "TESTM",
    "participantId": "TESTM",
    "batchId": null,
    "marginType": "1",
    "quantity": 10,
    "price": 600.0,
    "value": null,
  }
]
```

```

"orderStatus": null,
"rmsStatus": null,
"placedBy": null,
"placedDate": null,
"modifiedBy": null,
"modifiedDate": null,
"deletedBy": null,
"deletedDate": null,
"batchSerialNo": null,
"messages": [
  {
    "errorKey": "ERR_SECURITY_NOT_AVAILABLE",
    "errorCode": 16035,
    "errorText": "Security is unavailable for trading at this time.
Please try later",
    "reasonCode": 5
  }
],
"operationUser": 111,
"operationTimestamp": 1573021513447,
"marketOrder": false,
"cpOrder": false,
"cpApproved": false,
"cpErrorCode": 0,
"apiEchoBack": 2
}
]
    
```

**GET/query/batches**

This API allows user to list details all batch uploads performed by user.

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	
<b>Response</b>	JSON

**Response JSON - BatchDetails**

Field	Type	Description
batchId	String(22)	Batch Number for the file uploaded
fileName	String	Name of the file uploaded
numberOfRecords	Long	Number of records present in the file.
successRecords	Long	Number of records uploaded successfully
errorRecords	Long	Number of records failed to upload
status		Current status of the file upload:

	String(12)	'Pending' – File upload in pending 'Processing' – File upload is under process 'Complete' – File uploaded successfully 'Error' – File upload failed
statusDate	Date	Upload status as on date
createdBy	Integer	User id from which file was uploaded
createDate	Date	Date of file upload

### Sample Response

```
[
  {
    "batchId": "BATCH_000001",
    "fileName": "Bulkupload.csv",
    "numberOfRecords": 297,
    "successRecords": 10,
    "errorRecords": 0,
    "status": "Error",
    "statusDate": "2019-04-01T11:25:27.446+0530",
    "createdBy": 111,
    "createDate": "2019-03-28T18:37:39.050+0530"
  },
  {
    "batchId": "BATCH_000002",
    "fileName": "BulkuploadMed.csv",
    "numberOfRecords": 97,
    "successRecords": 0,
    "errorRecords": 97,
    "status": "Complete",
    "statusDate": "2019-03-29T11:51:47.098+0530",
    "createdBy": 111,
    "createDate": "2019-03-29T11:51:44.919+0530"
  }
]
```

### **GET/query/batchById**

This API allows user to list details regarding a file upload performed.

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	Request Parameter
<b>Response</b>	JSON

#### ***Request Parameter***

<b>Field</b>	<b>Type</b>	<b>Description</b>
batchId	String(22)	Batch Number for file uploaded

**Sample Request with Request Parameters**

```
<baseUrl>/query/batchOrderById?batchId=BATCH_000001
```

***Response JSON***

Field	Type	Description
batchId	String(22)	Batch Number for the file uploaded
fileName	String	Name of the file uploaded
numberOfRecords	Long	Number of records present in the file.
successRecords	Long	Number of records uploaded successfully
errorRecords	Long	Number of records failed to upload
status	String(12)	Current status of the file upload: 'Pending' – File upload in pending 'Processing' – File upload is under process 'Complete' – File uploaded successfully 'Error' – File upload failed
statusDate	Date	Upload status as on date
createdBy	Integer	User id from which file was uploaded
createDate	Date	Date of file upload

**Sample Response**

```
{
  "batchId": "BATCH_000001",
  "fileName": "Bulkupload.csv",
  "numberOfRecords": 297,
  "successRecords": 10,
  "errorRecords": 0,
  "status": "Error",
  "statusDate": "2019-04-01T11:25:27.446+0530",
  "createdBy": 111,
  "createDate": "2019-03-28T18:37:39.050+0530"
}
```

**GET /query/invalidOrderByOrderId**

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	
<b>Response</b>	JSON

**Sample Request**

```
<baseUrl>/query/invalidOrderByOrderId?orderId= 2025112100000009
```

**Response JSON**

Field	Type	Description
	String(10)	Order Number for the order placed
tradingMemberId	String(25)	Trading Member for the user
branchId	Integer(12)	Batch Number for file uploaded
symbol	String(9)	symbol
series	String	series
clientType	String	Proprietary – PRO , Client - CLI
clientId	String(10)	Client ID/Account Number. In case of PRO orders, this field will contain trading member id
participantId	String	Custodian Participant Number. In case of PRO orders, this field should contain trading member id.
cpErrorCode	short	0 – Confirmation Pending 100/200 - Confirmed
batchId	String	Batch Number for the file uploaded
marginType	String	Margin Type of the order placed. For 100% Margin - 1 For 0% Margin - 0
quantity	Long	Quantity for which order is placed
price	Double	Price at which order is placed. Format: integer = Max 13 fraction = Max 2
value	Double	Total Order value (Price * Quantity)
orderStatus	String	Status of the Order: Rejected – in case of RMS rejections Blank is case of validation errors.
rmsStatus	String	
placedBy	Integer	User Id from which order was requested

placedDate	Date	The date and time at which order was placed. Eg: 2019-03-29T08:35:53.340+0000
modifiedBy	<u>Integer</u>	User Id from which order was modified
modifiedDate	Date	The date and time at which order was modified. Eg: 2019-03-29T08:35:53.340+0000
deletedBy	Integer	User Id from which order was cancelled
deletedDate	Date	The date and time at which order was cancelled. Eg: 2019-03-29T08:35:53.340+0000
batchSerialNo	Integer	Serial number of the record inside the file uploaded
apiEchoBack	Long	This field will return the value received during the failed order (place/mod/cxl/CF) request
messages	List<Error>	
operationUser	Integer	User Id from which latest operation was requested
operationTimestamp	Long	The date and time at which last operation was requested. Eg: 2019-03-29T08:35:53.340+0000
operationType	String	Operation type of the record uploaded 'place' – Order entry 'modify' – Order modification 'cancel' – Order cancellation
cpOrder	boolean	This field will return true when the order placed is Client order where Custodian Confirmation is required.
cpApproved	boolean	This field will return true when the order placed is Client order where Custodian Confirmation is required
marketOrder	boolean	This field denotes if the order entered is a Market order or not. In case of institutional bids, this field should always be false. In case of Employee bids, this field should always be true

**Sample Response**

```
[
  {
    "orderId": "2025112100000009",
    "tradingMemberId": "08081",
    "branchId": 1,
```

```
"symbol": "IRCON",
"series": "IS",
"clientType": "PRO",
"clientId": "08081",
"participantId": "08081",
"cpErrorCode": 0,
"batchId": null,
"marginType": "1",
"quantity": 10,
"price": null,
"value": null,
"orderStatus": "Confirmed",
"rmsStatus": "A",
"placedBy": 45496,
"placedDate": "2025-11-21T16:44:26.000+05:30",
"modifiedBy": null,
"modifiedDate": null,
"deletedBy": null,
"deletedDate": null,
"batchSerialNo": null,
"apiEchoBack": null,
"messages": [
  {
    "errorKey": "ERR_PRICE_EXCEEDS_DAY_MIN_MAX",
    "errorCode": 16284,
    "errorText": "The order price is out of the day's
price range",
    "reasonCode": 16
  }
],
"operationUser": 45496,
"operationTimestamp": 1763724942282,
"operationType": "modify",
"cpOrder": false,
"cpApproved": false,
"marketOrder": false
},
{
  "orderId": "2025112100000009",
  "tradingMemberId": "08081",
  "branchId": 1,
  "symbol": "IRCON",
  "series": "IS",
  "clientType": "PRO",
  "clientId": "08081",
  "participantId": "08081",
  "cpErrorCode": 0,
  "batchId": null,
  "marginType": "1",
  "quantity": 10,
  "price": null,
  "value": null,
  "orderStatus": "Confirmed",
  "rmsStatus": "A",
  "placedBy": 45496,
  "placedDate": "2025-11-21T16:44:26.000+05:30",
  "modifiedBy": null,
  "modifiedDate": null,
```

```
"deletedBy": null,
"deletedDate": null,
"batchSerialNo": null,
"apiEchoBack": null,
"messages": [
  {
    "errorKey": "OE_ORD_CANNOT_MODIFY",
    "errorCode": 16346,
    "errorText": "The order cannot be modified",
    "reasonCode": 16
  }
],
"operationUser": 45496,
"operationTimestamp": 1763724898482,
"operationType": "modify",
"cpOrder": false,
"cpApproved": false,
"marketOrder": false
},
{
  "orderId": "20251121000000009",
  "tradingMemberId": "08081",
  "branchId": 1,
  "symbol": "IRCON",
  "series": "IS",
  "clientType": "PRO",
  "clientId": "08081",
  "participantId": "08081",
  "cpErrorCode": 0,
  "batchId": null,
  "marginType": "1",
  "quantity": 10,
  "price": null,
  "value": null,
  "orderStatus": "Confirmed",
  "rmsStatus": "A",
  "placedBy": 45496,
  "placedDate": "2025-11-21T16:44:26.000+05:30",
  "modifiedBy": null,
  "modifiedDate": null,
  "deletedBy": null,
  "deletedDate": null,
  "batchSerialNo": null,
  "apiEchoBack": null,
  "messages": [
    {
      "errorKey": "OE_ORD_CANNOT_MODIFY",
      "errorCode": 16346,
      "errorText": "The order cannot be modified",
      "reasonCode": 16
    }
  ]
},
"operationUser": 45496,
"operationTimestamp": 1763724998873,
"operationType": "modify",
"cpOrder": false,
"cpApproved": false,
"marketOrder": false
```

```

    }
]

```

### GET/query/activeSecurities

This API allows user to list all active securities in the system.

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	
<b>Response</b>	JSON

### Sample Request

```
<baseUrl>/query/activeSecurities
```

### *Response JSON*

Field	Type	Description
symbol	String(10)	Symbol
securityName	String(25)	Security Name
isinCode	String(12)	ISIN code for the security
faceValue	Integer(9)	Face value of share
tickSize	BigDecimal	Minimum price movement for the security. Eg: 0.005
regularLotSize	Integer	Quantity must be a multiple of regular lot size of the order.
minimumPercentageDay	BigDecimal	Min allowed price for this security for particular session will be calculated using this value
maximumPercentageDay	BigDecimal	Max allowed price for this security for particular session will be calculated using this value.
governmentPSU	Boolean	Indicates whether the security is government or not. Possible values YES/NO
token	Long	Unique identifier for securities

configurations	List of SecuritySetupConfiguration	Refer Model below for details
----------------	------------------------------------	-------------------------------

### ***SecuritySetupConfiguration***

<b>Field</b>	<b>Type</b>	<b>Description</b>
symbol	String(10)	Symbol
series	String(2)	Series (IS/RS/ES)
issueSize	Integer	Issue size for the series
basePrice	BigDecimal	Base price for the day
openOnDate	Date	Date for which security is available for trading.
mktOpenTime	String	Market open time Eg: 09:00
mktCloseTime	String	Market Close time Eg: 15:30
mktModCxlOpenTime	String	Modification allowed start time
mktModCxlCloseTime	String	Modification allowed end time
isNewOrderAllowed	Boolean	Flag denotes if Order Entry is allowed for the day.
isModificationAllowed	Boolean	Flag denotes if Order Modification is allowed for the day.
isCancellationAllowed	Boolean	Flag denotes if Order Cancellation is allowed for the day.
qtyModAllowed	String	Field denotes Type of Order Quantity modification allowed for the day. Upward/Downward/ Both/ Not Allowed
priceModAllowed	String	Field denotes Type of Order Price modification allowed for the day. Upward/Downward/ Both/ Not Allowed
isAccountNoModAllowed	Boolean	Flag denotes if Account number modification is allowed for the day.
isCpCodeModAllowed	Boolean	Flag denotes if Participant code modification is allowed for the day.
orderValueUpperLimit	Long	Maximum order value allowed for the series for the day.

### **Sample Response**

```
[
  {
    "symbol": "ABC1004",
    "securityName": "abc",
    "isinCode": "IN1111111111",
    "faceValue": 10,
```

```
"tickSize": 0.05,
"regularLotSize": 1,
"minimumPercentageDay": 0,
"maximumPercentageDay": 99.99,
"configuration": {
  "symbol": "ABC1004",
  "series": "IS",
  "issueSize": 1000,
  "basePrice": 100,
  "openOnDate": "2019-04-11T00:00:00.000+0530",
  "mktOpenTime": "09:30",
  "mktModCxlCloseTime": "21:00",
  "mktModCxlOpenTime": "09:30",
  "mktCloseTime": "21:30",
  "qtyModAllowed": "Upward",
  "priceModAllowed": "Upward",
  "orderValueUpperLimit": 0,
  "isModificationAllowed": false,
  "isAccountNoModAllowed": false,
  "isCancellationAllowed": false,
  "isCpCodeModAllowed": false,
  "isNewOrderAllowed": false
}
"governmentPSU": false,
"token": 12193
},
{
  "symbol": "ABC1004",
  "securityName": "abc",
  "isinCode": "IN1111111111",
  "faceValue": 10,
  "tickSize": 0.05,
  "regularLotSize": 1,
  "minimumPercentageDay": 0,
  "maximumPercentageDay": 99.99,
  "configuration": {
    "symbol": "ABC1004",
    "series": "RS",
    "issueSize": 1000,
    "basePrice": 100,
    "openOnDate": "2019-04-11T00:00:00.000+0530",
    "mktOpenTime": "09:30",
    "mktModCxlCloseTime": "21:00",
    "mktModCxlOpenTime": "09:30",
    "mktCloseTime": "21:30",
    "qtyModAllowed": "Both",
    "priceModAllowed": "Both",
    "orderValueUpperLimit": 200000,
    "isModificationAllowed": false,
    "isAccountNoModAllowed": false,
    "isCancellationAllowed": false,
    "isCpCodeModAllowed": false,
    "isNewOrderAllowed": false
  }
  "governmentPSU": false,
  "token": 12193
}
]
```

**GET/query/marketByPrice**

This API provides top five orders by price for particular symbol and Series.

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	Request Parameters
<b>Response</b>	JSON

**Request Parameter**

Field	Type	Description
symbol	String(10)	Symbol
series	String(2)	Series

**Sample Request with Request Parameters**

```
<baseURL>/query/marketByPrice?symbol=HDFC&series=IS
```

**Response JSON**

Field	Type	Description
symbol	String(10)	Symbol
series	String(2)	Series
price	BigDecimal	Price at which order is placed. Format: integer = Max 13 fraction = Max 2 In case if Market orders this field should be blank.
quantity	Long	Quantity for which order is placed
numberOfOrders	Short	Number of orders placed at the Price.

**Sample Response**

```
[
  {
    "symbol": "HDFC",
    "series": "IS",
    "price": 720.0,
    "quantity": 5,
    "numberOfOrders": 1
  },
  {
    "symbol": "HDFC",
    "series": "IS",
    "price": 714.0,
    "quantity": 5,
    "numberOfOrders": 1
  },
  {
    "symbol": "HDFC",
    "series": "IS",
    "price": 702.0,
```

```

    "quantity": 5,
    "numberOfOrders": 1
  },
  {
    "symbol": "HDFC",
    "series": "IS",
    "price": 701.0,
    "quantity": 5,
    "numberOfOrders": 1
  }
]

```

### GET/query/getMessages

This API provides all broadcast (Market Open, Close and exchange broadcast messages) and user specific (Order related messages) messages.

<b>Method</b>	GET
<b>Production URL</b>	https://eofs.nseindia.com/api/<<API>>
<b>Test URL</b>	https://eofsuat.nseindia.com/api/<<API>>
<b>Request</b>	Request Parameters
<b>Response</b>	JSON

#### Request Parameter

Field	Type	Description
startTime	Timestamp	Time of last received message in the format "yyyy-MM-dd HH:mm:ss" Eg: 2019-04-24%2012:45:00

#### Sample Request with Request Parameters

```
<baseUrl>/query/getMessages?startTime=2019-04-24%2012:45:00
```

#### Response JSON – List of Objects

Field	Type	Description
userId	Integer	Login Id of the user. This will be empty if the message is a broadcast message.
tradingMemberId	String	Trading Member for the user
messageText	String	Broadcast or Order Response message
data	JSON Object	This will contain the json data associated with this message. Currently, this field will be present only for the message type ORDER. Structure is same as Order response in other APIs.
createDate	Date	Date of creation of message in EPOCH
type	String	This field denotes the type of the message. Below are the values that can be present in this field: ORDER, BULK, MKT_OPEN, MKT_CLOSE,

		EXCHANGE, AUTH
--	--	----------------

### **Sample Response**

```
[
  {
    "userId": null,
    "tradingMemberId": null,
    "messageText": "14:33:17 Market has opened for 26 Apr 2019.",
    "data": null,
    "type": "MKT_OPEN",
    "createDate": 1556269397595
  },
  {
    "userId": null,
    "tradingMemberId": null,
    "messageText": "14:34:00 Market has closed.",
    "data": null,
    "type": "MKT_CLOSE",
    "createDate": 1556269440167
  },
]
```

```
{
  "userId": 00000,
  "tradingMemberId": "TESTM",
  "messageText": "11:10:33 ORDER 20210122000000001 BUY 1 OFSTEST IS at
  Rs. 6000 DAY TESTM CLI PLACE REJECTED.Collateral limits expired on
  RMS.",
  "data" : {
    "orderId": "20210122000000001",
    "tradingMemberId": "TESTM",
    "symbol": "TESTSAIL",
    "series": "RS",
    "clientType": "CLI",
    "clientId": "TESTC",
    "participantId": "TESTM",
    "batchId": null,
    "marginType": "1",
    "orderType": "0",
    "quantity": 1,
    "price": 6000.0,
    "value": 6000.0,
    "orderStatus": "Rejected",
    "placedBy": 00000,
    "placedDate": "2021-01-22T11:10:33.466+0530",
    "modifiedBy": null,
    "modifiedDate": null,
    "deletedBy": null,
    "deletedDate": null,
    "apiEchoBack": 31620,
    "messages": [
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        "errorKey": "ERR_RMS_COLLATERAL_EXP",
        "errorCode": 18030,
        "errorText": "Collateral limits expired on RMS.",
        "reasonCode": 6
      }
    ],
    "isMarketOrder": true,
  },
  "type": "ORDER",
  "createDate": 1611300984066,
}
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