

Field Name	Max length	Mandatory
Software/Royalty Indicator	1	M
STPI Centre	20	M
Record Indicator	1	M
IE Code	10	M
AD Code	7	M
Country	2	M
Mode of Realization	1	O
Softex No.	20	M
Serial No.	20	M
Invoice No.	30	M
Invoice Date	DD/MM/YYYY	M
Currency	3	M
Software Export Value	16,4	M
Transmission Charge	16,4	O
Commission	16,4	O
Deduction	16,4	O

1. Software/Royalty Indicator----Use the indicator 2 -for software and 3- for Royalty.
2. In the field STPI centre ----use default code as "INXXX0" till the Centre code is finalised by STPI.
3. In the **Record indicator** field, use indicator as

1	For new record i.e. first time uploading in the system
2	For amendment of the record already uploaded
3	Cancel of the record already uploaded in the system

4. For country and currency, you are required to use only swift code which is alphabet. **Like for Country code use two digit swift code US, IT, GB, etc., and for Currency code use three digits Swift code like USD, INR,GBP etc.,..** The country and Currency code list are attached in the excel sheet.

5. In the **Mode of Realisation** field ,use indicator as

Letter of Credit-	1
Bank Guarantee-	2
Others-	3

6. In the Serial No. column, the running number likes 1, 2, 3, etc. should come. Suppose for one softex number there are multiple invoices then serial number should be 1,2,3,4.... and suppose for one softex, there is only one invoice then serial number should be 1.

