

# Revision in Contract Note Format



With reference to exchange circulars regarding **Revision in Contract Note Format**, we have provided updation in backoffice.

As of now you can generate the contract note in new format from Main Server using below URL from Report – I -> Common Contract:

**<http://127.0.0.1:8505/Focaps/Sessions/Login.cfm>**

Once generate the new contract from Main Server and check the same thoroughly.

Let us know if any further issue.

The screenshot displays the TechExcel Backoffice interface. The browser address bar shows <http://127.0.0.1:8505/Focaps/Sessions/Login.cfm>. The application header includes the date **31/07/2024 12:51:24** and the year **2024-2025**. The main menu shows **Common Contract(R507)** selected. The left sidebar lists various settings for contract generation, such as Exchange Group (GRP1), From Date (30/07/2024), To Date (30/07/2024), and Client Nature (Client). The right pane displays a table titled "Make Sure All Contract Done" with columns for Segment, Settlement, and STATUS.

Segment	Settlement	STATUS
BSE_CASH	2024683	Done
BSE_FNO		Pending
CD_BSE		Pending
CD_MCX		Pending
CD_NSE	20240730	Done
MCX_CASH		Pending
MCX_FNO		Pending
NSE_CASH		Pending
NSE_FNO	20240730	Done

## **Note:**

**After final implementation data given by exchange, new format will be enabled from backoffice link which you are using in routine in day to day process.**