

## Fake Currency Compilation System

### Procedure for Denomination Excel Upload

The Excel file you are going to upload should be related to the current Bank Reference No. only (i.e. each case will have its own denomination file in excel format).

The Data Should be available in Sheet1.

It should have the columns strictly in the sequence given below:

**SLNO**

**DENOMINATION**

**QUANTITY**

**SERIES**

**NOTE\_NUMBER**

**DATE\_OF\_DETECTION**

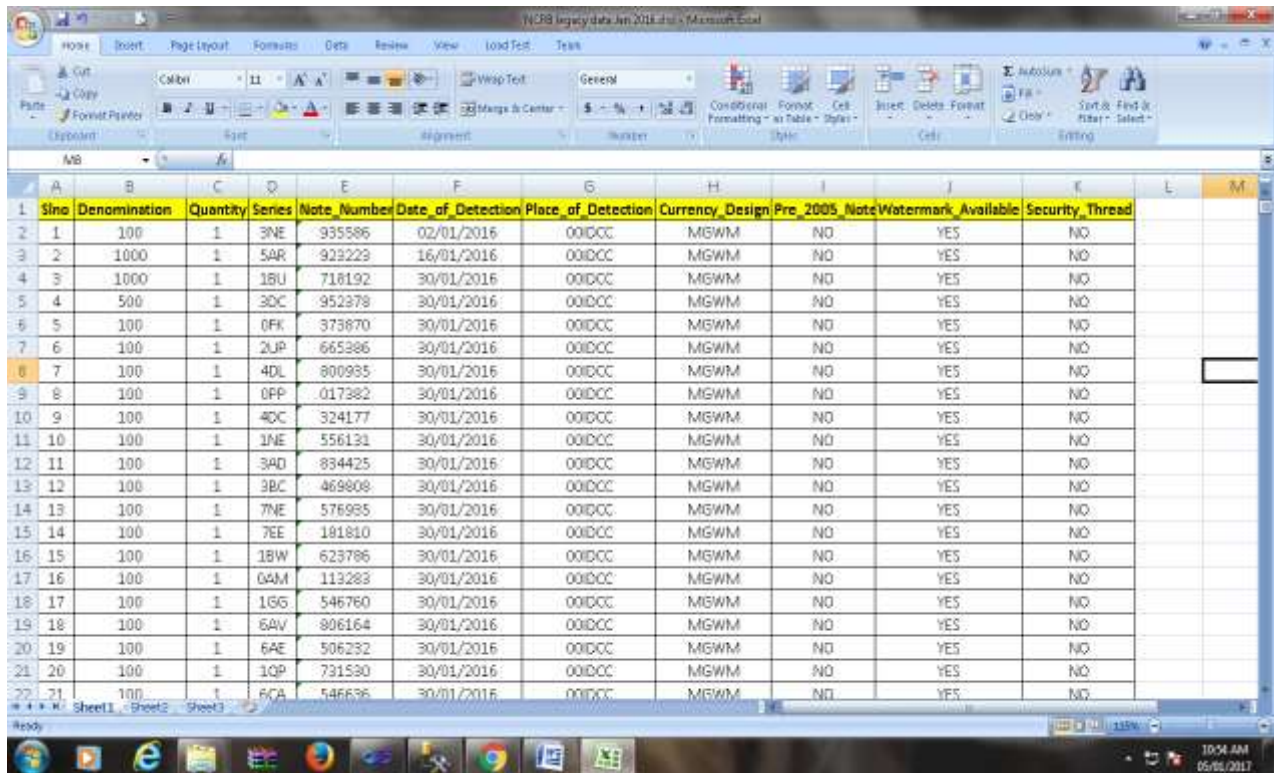
**PLACE\_OF\_DETECTION**

**CURRENCY\_DESIGN**

**PRE\_2005\_NOTE**

**WATERMARK\_AVAILABLE**

**SECURITY\_THREAD**



SLNO	Denomination	Quantity	Series	Note_Number	Date_of_Detection	Place_of_Detection	Currency_Design	Pre_2005_Note	Watermark_Available	Security_Thread
1	100	1	3NE	935586	02/01/2016	00IDCC	MGWM	NO	YES	NO
2	1000	1	5AR	929229	16/01/2016	00IDCC	MGWM	NO	YES	NO
3	1000	1	18U	718192	30/01/2016	00IDCC	MGWM	NO	YES	NO
4	500	1	30C	952378	30/01/2016	00IDCC	MGWM	NO	YES	NO
5	100	1	0FK	373870	30/01/2016	00IDCC	MGWM	NO	YES	NO
6	100	1	2UP	665386	30/01/2016	00IDCC	MGWM	NO	YES	NO
7	100	1	4DL	800935	30/01/2016	00IDCC	MGWM	NO	YES	NO
8	100	1	0FP	017382	30/01/2016	00IDCC	MGWM	NO	YES	NO
9	100	1	40C	324177	30/01/2016	00IDCC	MGWM	NO	YES	NO
10	100	1	1NE	556131	30/01/2016	00IDCC	MGWM	NO	YES	NO
11	100	1	3AD	834425	30/01/2016	00IDCC	MGWM	NO	YES	NO
12	100	1	3BC	469808	30/01/2016	00IDCC	MGWM	NO	YES	NO
13	100	1	7NE	578985	30/01/2016	00IDCC	MGWM	NO	YES	NO
14	100	1	7EE	181810	30/01/2016	00IDCC	MGWM	NO	YES	NO
15	100	1	18W	623786	30/01/2016	00IDCC	MGWM	NO	YES	NO
16	100	1	0AM	113283	30/01/2016	00IDCC	MGWM	NO	YES	NO
17	100	1	1GG	546760	30/01/2016	00IDCC	MGWM	NO	YES	NO
18	100	1	6AV	806164	30/01/2016	00IDCC	MGWM	NO	YES	NO
19	100	1	6AE	506232	30/01/2016	00IDCC	MGWM	NO	YES	NO
20	100	1	1QP	731530	30/01/2016	00IDCC	MGWM	NO	YES	NO
21	100	1	6CA	546636	30/01/2016	00IDCC	MGWM	NO	YES	NO

SLNO: Numeric 1,2,3,4,5.....etc.

DENOMINATION: 100, 500, 1000 etc.

QUANTITY: Only Numeric

SERIES: Alphanumeric

NOTE\_NUMBER: Numeric

DATE\_OF\_DETECTION: Date in dd/mm/yyyy format

PLACE\_OF\_DETECTION: Alphanumeric. Sole id of the bank branch or currency chest

CURRENCY\_DESIGN: Alphanumeric. Option APWM/MGWM in same column (it should not be depicted in two columns)

PRE\_2005\_NOTE: Alphanumeric. Yes/No in same column (it should not be depicted in two columns)

WATERMARK\_AVAILABLE: Alphanumeric. Yes/No in same column (it should not be depicted in two columns)

SECURITY\_THREAD: Alphanumeric. Yes/No in same column (it should not be depicted in two columns)

Any deviation from the above format may reject the entire file or few records based on the entry made by you in excel file. If any partial entry is uploaded then the remaining can be added manually by you using the Denomination Data Entry option for the same reference No.

You can check the uploaded data by using the Denomination Data Entry option/Show Button.