1. **File Name (Nomenclature)** : **ACK-<SAME as of ePPO (Revision) Data file>.xml**

   The Name of file should be same as what file name was received from CPAO but with a prefix 'ACK-'

   E.g. ACK-1724046-20150601.xml

2. **File Structure** :

```
<ACK>
        <PPO_NO></PPO_NO>
        <DIARY_NO></DIARY_NO>
        <SSA_NO></SSA_NO>
        <PROCESSED_DATE></PROCESSED_DATE>
        <PROCESSING_STATUS></PROCESSING_STATUS>
        <PROCESSING_REMARKS></PROCESSING_REMARKS>
</ACK>
```

2.1. **TAG Description** :

   2.1.1. **<PPO_NO>**: PPO Number of Case Processed.

   2.1.2. **<DIARY_NO>:** Diary Number Associated with PPO number (Already provided by CPAO in ePPO (Revision) Data file).

   2.1.3. **<SSA_NO>**: SSA Number Associated with PPO number (Already provided by CPAO in ePPO (Revision) Data file).

   2.1.4. **<PROCESSED_DATE>:** Date when case was processed by BANK (CPPC).

   2.1.5. **<PROCESSING_STATUS>: This Tag will only have either of two Value**

      2.1.5.1. **ACCEPTED:** in case of successful processing.
      2.1.5.2. **REJECTED:** in case of discrepancy or error.

      2.1.6. **<PROCESSING_REMARKS>:** This is mandatory in case when processing status is 'REJECTED' and description should be given about the error/discrepancy.

Note: *The acknowledgment file should be generated individually for all cases received and processed i.e. a file will contain record for only one PPO case,* **if acknowledgment is not received within 3 days it will be treated as accepted.**