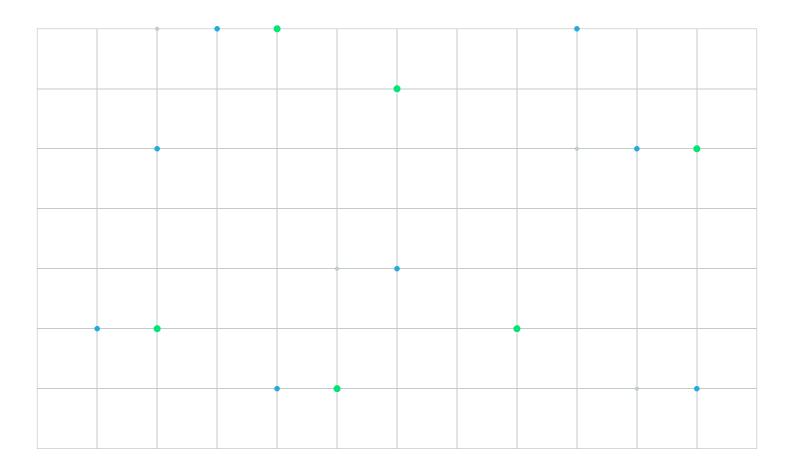
CME SDR and CME CTR User Interface User Manual



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1. Introduction

This document is a manual to introduce users to the new key features and modifications to existing features within the User Interface.

- New Reports Outstanding reports (by asset class) and Billing Activity Report
- Report Tracker Portal to view report requests and view/download previously executed reports.
- Execute/Schedule Report Schedule a recurring report with customizable parameters such as file name, layout, hide/show fields, etc.
- Access to prior reports Quick access to reports that were executed previously.

Figure 1: Screenshot of the new available reports and how to access

Home Reports Report Configuration Report Tracker Submit S	Submission Tracker Admin						Welcome E36203
Reports Reports Reports Prone							
Please Enter Query! Click "Execute" effer defining the required query.							×
Query			Report Qui	ck Access			
v	Save Query Undo Changes Del	ste Query	Last refreshed at	: 12-06-2022 11:20 AM	~	View Push to FTP Download	
Available Reports	Search Query						
Reports - Before 05 December Reports - On or After 05 December	Date Type: Date(s) :		•	Search Parametors :		Enter value	
	concept.	12-06-2022 10 12-	-06-2022	No search parameters applied. Pleas	ee click on the '4' after entering the		`
							-

2. New Reports

Now available under the **Reports** menu tab

The report function is used to view comprehensive reports for all entities registered with CME Trade Repository.

Below are the new reports that are made available via the User Interface:

A. Outstanding Reports

- A report by asset class showing open trades and positions as of a selected date.
- Accessed via *Reports > Outstanding Reports* menu and select the Asset Class specific report.

• User can run the outstanding report for a "As of date", which is the snapshot of all open trades/ positions as the end of the selected date.

Note: User can run outstanding report for up to 90 days prior. Note: Reports have been divided into pre and post December 5th 2022.

Home Reports Report Configuration Report Tracker Submit Submission Tracker	Admin Welcome E36203
Reports	
Home / Reports	
Please Enter Query! Click "Execute" after defining the required query.	×
Query	Report Quick Access
Save Query Undo Changes Delete Query	View Push to FTP Download Last rofreshed at: 12-07-2022 1:16 PM
Available Reports Search Query	
Image: Second	Search Parameters :

- User can select primary or advanced search parameters and 'Execute' or 'Schedule' Outstanding reports.
- Please refer to Schedule Report/Execute Report/Report Retrieval features sections.

B. Billing Report

- Accessed via Reports > Billing Reports > Billing.
- Billing report provides transactions eligible for billing for the selected month.
- User must select a Billing Month date to view the report.
- User can enter other granular filter criteria in the Search Query and Execute or Schedule the Billing report.
- Please refer to Schedule Report/Execute Report/Report Retrieval features sections.

3. Execute a Report

Executing a report can be done in two ways.

Note: Currently, the date range is limited to 365 days. If a report is needed for a date range exceeding 365 days, then multiple queries will need to be executed for the desired range.

A. Execute Immediately (High priority)

- A USI/UTI **<u>must</u>** be specified to be eligible to execute a report under high priority
- Upon selecting a report, if a Date Type field is available in the search query, it is a mandatory field and a value must be selected from the drop down as shown below in the screenshot and date range provided.

Figure 2: Sample screenshot from Commodity Trade Report displaying the values under the Date Type field.

CME Swap Data Repository ISO

Save Caucy Undo Changes Delete Guery Last refer Available Reports Search Query Last refer Available Reports Before 05 December Date Type: Click to select Image: Search Query Date (s): Execution Date(s) Image: Search Query Date (s): Execution Date(s) Image: Search Query Date (s): Reports - On or After 05 December Image: Search Query Date (s): Reporting Date(s) Image: Image: Search Query Image:	ports		
Save Guory Undo Changes Delete Query Last refer Available Reports Search Query Last refer Available Reports Search Query Date Type: Click to select Image: Search Query Date Type: Click to select Execution Date(S) Image: Search Query Date Type: Click to select Execution Date(S) Image: Search Query Date Type: Click to select Execution Date(S) Image: Search Query Date Type: Click to select Execution Date(S) Image: Search Query Date Type: Click to select Execution Date(S) Image: Search Query Reporting PartyID: Submission Date(S) Submission Date(S) Image: Image: Trade Image: Image: Trade USHUTI: Enter USI_UTI value Mandate : Image: Im	Home / Reports / Reports - On or After 05 December / Trade / All Tr	ade Report - CO	
Available Reports Available Reports Image: Reports - December Image: Reports - On or After 05 December Image: Report - On or After 05 December Image: Report - CO Image: Report - CR Image: Report - CR Image: Report - CR Image: Report - CO Image: Report - CO Image: Report - FX Image: Report - FX Image: Report - CO Image: Report - CO Image: Report - FX Image: Report - CO Image: Report - CO Image: Report - FX Image: Report - CO Image: Report		Save Query Undo Changes	
Reports - On or After 05 December Cilck to select Date(s): Date(s): Cilck to select Date(s): Date(s): Reporting PartyID: Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Submission Date(S) Su	å 🔟		
All Trade Report - CR Mandate : All Trade Report - EQ Image: Contract of the	Reports - On or After 05 December I December Collateral t Outstanding	Date(s) : ReportingPartyID:	Execution Date(S) Reporting Date(S) Submission Date(S)
All Trade Report - IR Part 43 Trade Report - CO	All Trade Report - CR All Trade Report - EQ		Enter USI_UTI value
E Part 43 Trade Report - EQ.	All Trade Report - IR Part 43 Trade Report - CO Part 43 Trade Report - CR		

- Additional filters on ReportingPartyID *may* also be applied under the primary search query.
- To perform an advanced search, additional criteria under the *Search Parameters* to the right of Search Query may also be selected as shown in the screenshot below.

Figure 3: Screenshot showing the Search Query section with available fields to query

CME Swap Data Repository ISC)		
Home Reports Report Configuration Report Tracker Submit	Submission Tracker		Welcome
Reports			
Home / Reports			
Please Enter Query! Click "Execute" after defining the required query.			×
Query		Report Quick Access	
v	Save Query Undo Changes Delete Query	V Experimental at 01-12-2023 9-55 AM	
Available Reports	Search Query Date Type:	Search Parameters :	
Diling Doublanding Dil Trade		11-12-2023 And v v Enter value No search parameters applied. Please click on the '4' after entering the values to apply the parameter	-
اب این کوانعان ۲۰۰۰ این Reports - On or After 05 December ۲۰۰۰ این Collateral			
o ,,,,,,, Outstanding o ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			*

- Click on Execute.
- Furthermore, the user has the Export All, Grid Options and Column Chooser options as previously available to customize the report view.

A. Execute in the background (Low priority)

- When the **USI/UTI** field is not populated in the Search Query, the report automatically runs in the background.
- Follow steps similar to above and click Execute. This prompts the user to provide an email address for notification when the report is complete and available for viewing.
- Once *Executed*, a Tracking ID will be displayed to the top left corner of the screen in a blue status bar, which can be used to track the progress of the report under the new *Report Tracker* page. To track the report, please refer to *Report Tracker* section.

4. Schedule a Report

- This feature may be used to schedule a recurring report that will be ready for viewing or if an FTP folder has been established for the User and it is requested, delivered by a specific date and time as selected by the user.
- Follow steps similar to Executing a Report above, except click on **Schedule** Report. This will open a pop-up window with the selected query criteria as ReportQuery Criteria.
- User must provide additional detail to schedule the report. Please refer below screenshot.

Figure 4: Screenshot of the pop-up screen when Schedule Report is clicked

	🗐 Part 43 Trade Report - CO							
	Schedule Report						X	
і тс_со_	Identifier *			Frequency Date(s) *	01-17-2023	to 01.17-2023		te Re
	Email Id *			Date Type *	Select value for Date Type		~	
	Report Type *	All Trade Report - CO		Frequency *	Select value for Frequency		~	
	Report Criteria	No criteria added		Report Format *	CSV		~	
	Mandate	Select value for Mandate	~	Report Template *	Select value for Report Template		~	
	Report File Name *	Select value for Report File Name	~	Report Auto Renewal				
	Report File Name Preview							
	FTP Applicable							
			_	_				
IE Group			Submit	Cancel				y Policy Schedule

- If an sFTP folder has previously been created for the user's firm, the user may choose to check the Via FTP to receive the report at the FTP folder location as shown.
 Note: This does not mean that the report will only be sent to FTP. The report can still be viewed on the UI when it is available.
- Provide an email address where a notification will be sent when the report is available for viewing.
- Current supported file format is CSV only, and thus user does not need to take any further action.
- If a customized *Report Template* is created for the selected report, user may choose to select the template they would like applied to the report being scheduled. To create a customizable template, refer to Report Template section.
- A customized filename can also be applied to the reports being delivered via FTP. If a customized File Name Template was created for the selected report, user may choose to select the template they would like applied to the report being scheduled. To create a customizable template, refer to Report Name Convention section.
- Apply the *Frequency* at which the report is needed. Current available frequencies include Daily, Weekly, and Monthly.
- Select the Frequency Date(s) range for the above selected Frequency.
 Note: The dates referenced here are the report generation date. For a Daily frequency, the contents of the report will be T-1, where is the report generation date. Similarly, for a Weekly frequency, the report is for prior calendar week Sunday Saturday, and for a Monthly frequency, the report is for prior calendar month.
- Click Submit. User will receive report on the scheduled frequency date at the FTP location (if selected) or available for viewing on the *Report Tracker*.

5. Quick Access to previously executed reports

- Navigate to report of choice from the Reports menu.
- At the right corner of the report screen, user can retrieve the requested reports by selecting a Request ID from the drop down.
- Various options are available for user once a Request ID is selected:
 - View the report now.
 - Push to FTP, that will send the report to the FTP folder if previously defined.
 - Download the report to desktop in CSV format.

Figure 5: Screenshot of the Quick Access section showing available options for accessing a previously executed report

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Home Reports Report Configuration Report Tracker Submit	Submission Tracker				Welcome
Reports					
Home / Reports					
Query	Save Query Undo Changes Dele	te Query		uick Access C View Plush to FTP Download at 01-12-2023 11:21 AM	
Available Reports	Search Query Date Type: Date(s) :	01-12-2023 to 01-	- 112-2023	Search Parameters : And	r v

6. Report Tracker

- The Report Tracker is used to check status, view, and download previously executed reports. *Note: The user is able to view all report requests initiated by all users of the firm.*
- Navigate to Reports > Report Tracker
- Optional search criteria shown in the screenshot below may be provided for a quick search. The *Requested Date* may be altered the user to view reports across a wider date range if desired.

Figure 6: Screenshot of the Report Tracker filter criteria section showing available options for accessing a previously executed report

Home Reports Report	rt Configuration Report Tracker Submit Submission Tracker		Welcome
eport Tracker			
Home / Reports / Report Tra	racker		
Search Query			
		Report Request Status :	
Request Id :	Enter Request Id	Report Request Status :	
Request Id : Event Id :	Enter Request Id Enter Event Id	Report Request Status : Report Name :	Enter Report Name
Request Id :	Enter Event Id		Enter Report Name
Request ld : Event ld :	Enter Event ld	Report Name :	

• Click on Run and the reports executed previously are visible in the results section that a user is able to *Download*, *View or Push* (to respective FTP).

Figure 7: Screenshot of the Report Tracker results showing available options to view, download, or push report to FTP.

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ancel	Requestin	Requesting Firm LEI	Request Id ~	Report Type V	Template Name	Report Request Dat	Report Reque?	Report Generation S.X.	Report Generation E.X.	No. Of Records"	Report Siz	Report Name	Report Download Link	Report View Link	Report Push Link
•	CME00000	CME00000000000CHSE	REGIRSSD	Position Report	Application Default	05/23/2019 11:30:28	Scheduled			0	0		*	View	Push
0	CME00000	CME00000000000CHSE	REGIRSSD	Position Report	Application Default	05/23/2019 10:05:51	Scheduled			0	0		*	View	Push
•	INTERNAL	CME000000000000000000000000000000000000	REQFXSD	Trade Audit FX	Application Default	05/23/2019 11:43:02	Scheduled			0	0		*	View	Push

7. Report Naming Convention

- The Report Name Convention gives the user the ability to customize a report name that will be delivered via the FTP.
- Navigate to Reports > Report Setup > Report Name Convention
- Once on the *Report Name Convention* page, users can choose a default template or create their own using the available options as shown in the screenshot below.

Figure 8: Screenshot of the Report Name Convention page showing customizable options to create a new file name.

Home Reports Report Configuration	Report Tracker Submit Submission Tracker Admin				Welcome E36203
File Naming Convention					
	ue 10 character alphanumeric code attached as a suffix separated by '_'	Field 1	Report Type 🗸		
Select Report Name Template	Default •			-	
		Field 2	Asset Class 🗸		
Separator *	- *			-	
File Name Preview		Field 3	User Identifier 🗸		
The Manie Preview	Report Type_Asset Class_User Identifier_yyMMdd_SystemTimeInMilliseconds_UniqueCode			-	
Template Name *		Field 4	Report Date 🗸	yyMMdd 👻 -	
	Default				
		Field 5	Execution Time 🗸	SystemTimeInMilliseconds -	
		Field Name Sequence	Report Type Asset Class	Move Up Move Down	
			User Identifier	•	
				_	
				Delete Update	Clear/Add New

- If creating a new template, keep Select Report Name Template as Default.
- Choose a Separator, also commonly known as a delimiter, if the report name requires certain attributes to be separated out.
- The *File Name Preview* shows the file name in real-time as it gets customized. This is for view only to validate to perceive how the file name will look.
- We suggest you choose a Template Name that is easily recognizable. For example, FX_Outstanding_USIs_only.
- The right-hand side of the screen allows the user to enter static values or choose one of the pre-defined values in each of the *Fields* that will be separated by the Separator chose above. Separately, for certain pre-defined values, such as dates and timestamps, user can further define the format of the date and timestamp.

8. Report Template

- A Report Template allows the user to create a customizable template for a scheduled report.
- Navigate to Reports > Report Setup > Report Template
- User has the option to choose from one of the following pre-defined templates and further customize it, if needed:
 - Application Default This template is the default template that would be returned and includes all fields that were previously available via the User Interface.
 - Submission Specification Default This template is similar to the default template, except field headers are as per TR's CSV submission specification.
 - Push Report This template is similar to the current reports that are pushed to the user's FTP folder, if previously requested and subscribed.

Figure 9: Screenshot of the Report Template page showing customizable options to create a new report view template.

me Reports	Report Configurat	ion Report Tracker Sub	mit Submission Tracker						Welcome
port Template									
View Template	•								
ade Repository *		SDR		~					
ategory *		Trade		Ŷ					
eport Type *		Trade Report IRS		*					
eport Template *		Application Default		v					
				View Reset					
Save As Update	Undo Prev	iew Export Import ()							
eport Templa	ate Details : A	pplication Default							
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parator		~							
mplate Status	Active O Ina	ctive							
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ow Space	O Yes O No								
tra Column	🖲 Yes 🔾 No								
fault Header Name			Modified Header Name		Туре		Display Indicator	# of Dec	Order
			USI		String	*	Yes 👻	3	1
I Namespace			USI Namespace		String	*	Yes 💙	3	2
R Trade ID			SDR Trade ID		Integer	~	Yes 👻	0	3
cord Ref ID			Record Ref ID		String	*	Yes 👻	3	4
ecution Trade ID			Execution Trade ID		String	~	Yes 🗸	3	5

• Under the *Report Template Details*, user can input custom field names that will be displayed as headers on the report, choose whether to display or hide a specific field, and the field sequence in which they will appear on the report.

9. Submissions

• 9a - User Interface Submissions

- Step 1: Navigate to the option corresponding to the asset class you wish to submit under the Submit option in the top set of navigation options
- Step 2: Click Choose File and select the submission file you would like to submit
- Step 3: Select a data quantity option
- Step 4: Click Upload CSV Data

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	Home Reports Report Configuration Report Tracker Submit Submission Tracker
	Submit Credit Swap Data
	Home / Uploads / Credit Swap Data
	Data Upload - Credit Swap Data
CSV: Choose File No file chosen	Submit data via CSV:
Load all data	
Only load selected rows	
Upload CSV Data	
 Load all data Only load selected rows 	Data Upload - Credit Swap Data

- Step 5: Navigate to Submission Tracker screen to access ACK/NACK

CME Swap Data Repository ISO

Home Rep	orts Repor	t Configuration Rep	ort Tracker Submit Su	ubmission Tracker									Welcom	ie in the second se
Submission	Tracker													
Home / Res	ponse / Submit	ssion Tracker												
Search C	Query													
Request Id :		Enter Requ	est Id			F	le Name :	E	Enter File Name					
User Name :		Enter User I	lame			A	sset Class :							*
Reporting En	tity :	Enter Repor	ting Entity			S	ubmission Status :							~
Submission P	Method :	UI Upload				✓ S	ıbmission Date: 🜖	2	2023-01-12		to 2023	-01-13		
Submission F	Format :	.csv	.Cov									Run Reset		
													Run Reser	•
													≡ Grid Option	15
Request Id.:.	User Name	Submission Respon	Reporting Entity	Submission Method	Submission Format	Submission Timesta.:	File Name ~	Asset Class	Submission St.:.	File Error	* Total Records	Successful Recor	Failed Records	~
REQ22119	LONDONC	*	549300W/FIFDMB6POR04	UI Upload	CSV	2023-01-13T14:06:48Z	SDRIRS_Test202301	InterestRate	FINISHED		3	3	0	-
REG21978	LONDONC	±	549300WYFIFDMB6POR04	UI Upload	CSV	2023-01-13T13:44:49Z	SDRIRS_Test202301	InterestRate	FINISHED		3	0	3	
REQ21974	LONDONC	Ŧ	549300WYFIFDMB6POR04	UI Upload	CSV	2023-01-13T12:34:09Z	SDRIRS_Test202301	InterestRate	FINISHED		3	0	3	

9b – Web Services

- Web services instructions available upon request at repositorysupport@cmegroup.com

• 9c – FTP

- To request FTP folder please reach out to repositorysupport@cmegroup.com
 - Step 1: Connect to FTP
 - Step 2: Enter credentials
 - Step 3: Navigate to Incoming Directory
 - Step 4: Add desired file to Incoming Directory (either drop or upload)

10. Submission Tracker

- The submission tracker allows users to monitor the status of submissions they have made
- Navigate to the Submission Tracker option in the top set of navigation options
- User has multiple search query options for filtering search results. These options are:
 - Request Id
 - User Name
 - Reporting Entity
 - Submission Method
 - File Name
 - Asset Class
 - Submission Status
 - Submission Date(Date Range)
- Once the user has selected their desired criteria, they then click the "Run" button to generate results
- If the user would like to run another query, they can use the "Reset" button to clear their search criteria
- Once search results have been populated there will be a set of fields which describe each entry that matches the search. Some fields to note are:
 - Submission Response This field allows the user to download the response that was generated for their submission

- Submission Status This tells a user where the particular submission is in the submission workflow process. Values that can be populated here are:
 - Finished the upload has completed
 - Queuing the submission file is in line to be uploaded, but the process has not begun
 - Upload In Progress the specified submission is currently being uploaded
 - In Progress
 - Failed
 - Upload Failed the submission file had an error that must be fixed by the user
 - Invalid the upload has been rejected because it is not in the correct format
 - Blocked the user did not have permission to upload

Figure 10: Screenshot of the Submission Tracker Page with highlighted box around the Submission Tracker Top Navigation Bar option selected

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lome Re	ports Repor	t Configuration R	eport tracker Submit S	ubmission Tracker										
bmissior	n Tracker													
Home / Re	eponse / Submis	ssion Tracker												
Search	Query													
equest ld :		Enter Red	uest Id			Fil	e Name :	Ente	r File Name					
User Name :		Enter Use		As	Asset Class :									
eporting E	ntity :	Enter Rep	orting Entity			Su	bmission Status :							v
ubmission	Method :			~ Su	Submission Date: 3		2023-01-11			10 2023-01-12				
Submission Format : CRV		.CSV											-	
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quest Id.%	User Name	Submission Respon	X. Reporting Entity ~	Submission Method 22.	Submission Format .::	Submission Timesta M	File Name ~	Asset Class	Submission St.Y.	File Error ~	Total Records .X	Successful RecorY		ona
quest Id.X.	User Name#.	Submission Respon	X. Reporting Entity ~	Submission Method X.	Submission Format .:.	Submission Timesta.X.	File Name ~	Asset Class	~ Submission St.%	File Error ~	Total Records	Successful RecorY		ona
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11. Web Services Submissions

