

How to Modify Margin Trading Facility Order?








Client : **XXXXXX**

All Orders :

Refresh

 Nifty 50 9535.85 (44.60) 0.47 %	 Nifty Bank 23211.20 (-24.65) -0.11 %	 SENSEX 31207.72 (286.11) 0.93 %
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Drag a column header here to group by that column.

Security	ME	Client	Order No	X Order No	B/S	Tot. Qty/Lot	Price	Tri. Price	Open Qty/Lot	Status	Activity Time	Delv. Mark	Disc. ...	
<ALL>		<ALL>		<ALL>		<...>	<ALL>		<ALL>		<ALL>		<A...>	
INFY~EQ	NSE	XXXXXX	2170703000742	1100000000001607	B	1	930.00	0.00	1	OPN	Jul 04 2017 10:47:59...	Margin Funding	0	

Go to Reports and click on order* to check order status.

*You can use F3 shortcut key as well to check order status

Client : All Orders : Refresh

Drag a column header here to group by that column.

Security	ME	Client	Order No	X Order No	B/S	Tot. Qty/Lot	Price	Tri. Price	Open Qty/Lot	Status	Activity Time	Delv. Mark	Disc. ...
<ALL>	<ALL>	<ALL>	<ALL>	<ALL>	<...>	<ALL>	<ALL>	<ALL>	<ALL>	<A...>	<ALL>	<ALL>	<A...>
INFY~EQ	NSE	XXXXXX	2170703000742	1100000000001607	B	1	930.00	0.00	1	OPN	Jul 04 2017 10:47:59...	Margin Funding	0

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- Refresh
- Select Columns
- Expand All
- Collapse All
- Modify
- Cancel
- Basket Cancel
- MF Mark
- Order History
- Copy to ClipBoard
- Save as CSV
- Order Summary
- SOR

Right click on order and click on Modify option.

+ Modify Order Form - ABWS Order No :2170703000742 **×**

Account	HVH30	Security	INFY~EQ	Exchange	NSE	Action	BUY
Quantity	<input type="text"/>	Price	930.00	Trigger Price	0.00	Disclose Qty / Lot	0
Order Mark	Market Funding	<input type="checkbox"/> AMO	<input type="checkbox"/> SOR	<input type="checkbox"/> Trailing Stoploss Order	+ Modify Buy Order		
					Cancel		

Now you can change Order Quantity and Price and click on Modify Order Button.

Do You want to place order

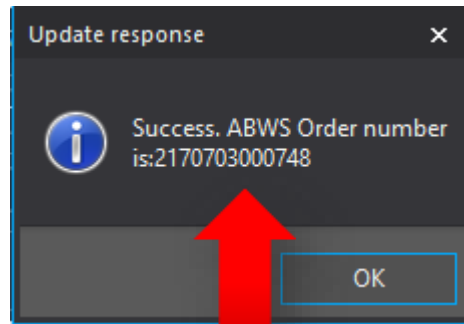
Modifying Order for

Client Code	:	HVH30
Client Name	:	
Security	:	INFY~EQ
Exchange	:	NN
Buy / Sell	:	Buy
Quantity	:	1
Price	:	929.95
Trigger Price	:	0.00
Disclose Qty	:	0
Order Type	:	GFD
Order Mark	:	Margin Funding

Yes No



An order confirmation window will appear giving the information of the order. Review and Click "Yes" to place order modification request.



A reference number
will be displayed as
shown.