



GUIDE TO THE NYSE DATA FEED REQUEST PORTAL

NYSE requires Vendors requires approvals to be obtained from NYSE **prior** to the provisioning of ALL CTA and NYSE Market datafeed products at location (VAN). To obtain an approval, Vendors are required to submit Datafeed Requests (DFR) via the NYSE DataFeed Request Portal.

The DFR Portal also allows you to:

- View the status of datafeed requests
- Generate list of locations using varying criteria

1. ACCESSING THE DATAFEED REQUEST PORTAL

The DFR portal can be accessed through the following:

- Via direct URL: www.nyxdata.com/DFR
- Via www.nyxdata.com website: Click on the **DataFeed Request** Icon

The screenshot shows the NYSE Data Feed Request Portal dashboard. At the top, there are three tabs: "Your Tools", "Your Data Products", and "Your Account Information". Below the tabs, there are several icons representing different services:

- Invoice Viewer**: Access your NYSE invoices and get up to date balance and payment information.
- Broker Volume**: View Your Firm's Volume Settings for Publishing Volume.
- SFTI Profile**: Access your firm's SFTI® account profile to monitor connectivity, entitlements, performance and contacts. [Get Access](#)
- Vendor Reporting**: Report Real-Time data usage online or upload VRXML files.
- Datafeed Request**: Online process for requesting datafeed access for your clients. (This icon is highlighted with a red box in the original image.)
- Subscriber Approval**: Online process for requesting data device access for your clients.
- Customer Service**: Access FAQs, support documentation, and submit customer support inquiries.
- Non-Display Declaration**: Declare/Update your Non-Display Use.

If you are not already logged into the NYXData page, you will be asked to Log In:

The screenshot shows the NYSE Data Feed Request Portal login page. It is divided into two main sections:

- Not a member? Register here**: This section contains input fields for "First name:", "Last name:", "E-mail address:", "Password:", and "Confirm password:". A note states: "A valid email address is required and will serve as your login. Email addresses are not made public and will only be used to reset passwords or if you wish to receive certain news and notifications." Another note states: "Password must contain at least one digit, one letter, one punctuation mark, one uppercase character and one lower case character. Password must be at least 6 characters in length."
- Already Registered? Log in**: This section is highlighted with a red box in the original image. It contains input fields for "E-mail Address:" and "Password:". There is a checkbox for "Remember me" and a "LOG IN" button. A link for "Forgot Password?" is also present.

If you require, but don't have access to the DFR portal, please contact your Account Manager.



2. USING THE NYSE DATAFEED REQUEST PORTAL

Once you are logged into the DFR Portal, you are taken to the default page: **Data Feed Request List**

This page will show you all your PENDING datafeed requests (your page may look different than this page). You can also view lists of data feed requests in different statuses by changing the Status selection.

2.1. Submitting a DataFeed Request:

To submit a Datafeed Request, Click on [Go To New Request](#) in the left-hand-side Menu.

This will open a new page: New Data Feed Request. This is where you will enter information about the customer and data products approval is required for. The different sections of the page are:

- DataFeed Request:
- Installation Address
- Contact
- Contact Address
- US Global Data Products

2.2. DataFeed Request

This is where you enter the Vendor Account Number (VAN). The VAN is a unique identifier (alpha, numeric or alpha numeric), which you as the vendor create to identify each organization **location**. Each VAN has a maximum number of characters that is dependent on the reporting method of your firm.

- VRXML file reporting – 10 character maximum
- Internet based reporting – 20 character maximum

Datafeed Request

* Required Entries

* Vendor Account Number: NYXMDA-

Comments:

* Does this account currently receive market data on any of your other data feed services?

No

Yes

Account No:

This customer requires an additional datafeed for

If the customer already receives NYSE data at this location **AND** you know the customer's NYSE Market Data Account Number (which is different than the VAN), you can answer "Yes" to the question:



Does this account currently receive market data on any of your other data feed services?

And select a reason from the drop down list. If you don't know the customer's NYSE Market Data Account Number, leave the default selection of "No".

2.3. Installation Address:

This is where you enter the address of where the data feed product will be installed. Company Name 1 should ALWAYS be the customers company name. The Company Name 2 field can be used if the data is installed in another companies location

Installation Address

* Company Name 1:
Company Name 2:

* Address 1:
Address 2:
Address 3:
* City:
* State/Province/Region:
* Zip/Postal Code:
* Country:

2.4. Contact

This is where you provide information on a Customer contact person who will complete the documentation required to obtain the approval. It is important that the right contact person's information is provided as an incorrect contact person will slow down the process.

Contact

Salutation:
* First Name:
* Last Name:
Title:
* Phone:
Fax:
* Email:
* Repeat Email:

2.5. Contact Address

This is where you provide the mailing address for the contact person. If the customer contact's company and address are the same as the information provided in the installation address section, you can check off the boxes to populate the fields in this section with information you entered in the Installation address section.

Contact Address

Contact's Company is the same as Installation Company?
* Company Name 1:
Company Name 2:

Contact's Address is the same as Installation Address?
* Address 1:
Address 2:
Address 3:
* City:
* State/Province/Region:
* Zip/Postal Code:
* Country:



2.6. US Global Data Products:

The list of products you are approved to re-distribute appear in this section. It is important to know how the list of products on this page correspond with your firm's product names. Please check-off the products your require approvals for. It is important that the correct products are selected.

US Global Data Products

*You must select at least one product

CTA NYSE / Network A	
<input type="checkbox"/>	CTA NETWORK A BA-DF
<input type="checkbox"/>	CTA NETWORK A DLYD LS-DF
<input type="checkbox"/>	CTA NETWORK A LS-DF
<input type="checkbox"/>	CTA NETWORK A LS/BA RT+DLYD-DF
<input type="checkbox"/>	CTA NETWORK A LS/BA-DF
CTA AMEX / Network B	
<input type="checkbox"/>	CTA NETWORK B BA-DF
<input type="checkbox"/>	CTA NETWORK B DLYD LS+INDX-DF
<input type="checkbox"/>	CTA NETWORK B DLYD LS-DF
<input type="checkbox"/>	CTA NETWORK B INDX-DF
<input type="checkbox"/>	CTA NETWORK B LS-DF
<input type="checkbox"/>	CTA NETWORK B LS/BA+INDX-DF
<input type="checkbox"/>	CTA NETWORK B LS/BA-DF
NYSE Proprietary Data Products	
<input type="checkbox"/>	GLOBAL OTC INTEGRATED: DATAFEED
<input type="checkbox"/>	NYSE ALERTS: DATAFEED

2.7. Submitting the Data Feed Request

Once you have completed filling in all the required information, click on the "Submit" button at the bottom of the page



3. Reviewing your Data feed Requests.

This page provides a wide range of search tools for data feed requests. You can search by Status, VAN, Company name, Product, Your requests only etc.

The screenshot shows the 'Data Feed Request List' page. At the top, there is a navigation bar with the NYSE logo and user information: 'Welcome, Harold Phillips!'. Below this, there are links for 'Global Market Data', 'Company: NYSE Euronext Market Data Admin', 'Prefix: NYXMDA', '[Select Account]', and '[My Profile]'. The main content area is titled 'Data Feed Request / Request List'. On the left, there are links: 'Go To Request List', 'Go To Location List', and 'Go To New Request'. The main search area is titled 'Data Feed Request List' and includes a 'Search By' section with fields for 'Status', 'VAN', 'Company', and 'Requested product:'. The 'Status' dropdown menu is open, showing options: 'Pending --', 'All --', 'End State --', 'Submitted', 'Email Notice Sent', 'Vendor Cancelled', 'Provider Cancelled', 'Under Review', 'Awaiting Info', and 'Completed'. Below the search fields, there is a table with columns: 'Company Name', 'Provider', 'City', 'ST', 'CT', 'Submit Date', 'Status', 'Status Change Date', 'Account Mgr', and 'View Product Status'. The table currently shows 'No matching records found...'. There are also 'Search', 'Reset', and 'Export' buttons.

To change the Status, click on the Status Pull down Menu, and select the status you want to search by. You can also enter a VAN, or Company name to the search fields. The search results can be exported to Excel to allow further analysis of the results.