Here's a complete table of all fields sent to FINRA as per the **SLATE Participant Specification** document, including data types and sizes.

| **Field Name** | **Data Type** | **Size** | **Description** |
| --- | --- | --- | --- |
| **reportType** | String | 1 | Identifies the event type (N = New, P = Pre-existing Loan Modification, M = Modify, X = Cancel, C = Correction, D = Delete, T = Terminate) |
| **coveredPersonMPID** | String | 5 | Market Participant Identifier (MPID) of the Covered Person |
| **fileRecordId** | String | 50 | Unique identifier for the record in a file |
| **clientUniqueLoanId** | String | 40 | Unique identifier assigned by the Covered Person |
| **FINRALoanID** | String | 10 | Loan identifier assigned by FINRA |
| **eventDateTime** | DateTime | - | Date and time when the event occurred (YYYY-MM-DDTHH24:MI:SS.nnn) |
| **legalNameSecurityIssuer** | String | 255 | Legal name of the security issuer |
| **leiSecurityIssuer** | String | 20 | Legal Entity Identifier (LEI) of the security issuer |
| **securityIndicator** | String | 1 | Type of security identifier (S = Symbol, C = CUSIP, I = ISIN, F = FIGI) |
| **securityIdentifier** | String | 16 | Identifier for the security (CUSIP, ISIN, FIGI, etc.) |
| **lenderName** | String | 255 | Legal name of the lender |
| **lenderLEI** | String | 20 | Legal Entity Identifier (LEI) of the lender |
| **lenderMPID** | String | 5 | Market Participant Identifier (MPID) of the lender |
| **lenderCRDIARD** | String | 12 | Central Registration Depository (CRD) or Investment Adviser Registration Depository (IARD) number of the lender |
| **borrowerName** | String | 255 | Legal name of the borrower |
| **borrowerLEI** | String | 20 | Legal Entity Identifier (LEI) of the borrower |
| **borrowerMPID** | String | 5 | Market Participant Identifier (MPID) of the borrower |
| **borrowerCRDIARD** | String | 12 | Central Registration Depository (CRD) or Investment Adviser Registration Depository (IARD) number of the borrower |
| **borrowerType** | String | 2 | Type of entity (BD = Broker Dealer, CD = Custodian, CT = Customer, CA = Clearing Agency, BK = Bank, OP = Other) |
| **executionPlatformVenue** | String | 4 | ISO 10383 Market Identifier Code (MIC) or "MANU" for manual trades |
| **equityShares** | Decimal | (13,4) | Number of shares in the equity product loan |
| **parValue** | Decimal | (13,4) | Par value of the entire loan for fixed-income securities |
| **collateralType** | String | 7 | Type of collateral (CASH = Cash, NONCASH = Non-Cash) |
| **collateralCurrency** | String | 3 | ISO-4217 Currency Code (e.g., USD, EUR, CAD) |
| **requiredPctCollateral** | Percentage | (10,4) | Required percentage of collateral to value of securities loaned |
| **lendingFee** | Percentage | (10,4) | Securities lending fee (may be positive or negative) |
| **rebateRate** | Percentage | (10,4) | Rebate rate on the loan (may be positive or negative) |
| **benchmarkName** | String | 4 | Name of the benchmark used to calculate rebate (e.g., OTHR for other benchmarks) |
| **offMarketIndicator** | String | 1 | Indicates if the loan terms are off-market (Y = Yes) |
| **exclusiveArrangementFlag** | String | 1 | Indicates if the loan was made under an exclusive arrangement (Y = Yes) |
| **sourceOfLoan** | String | 1 | Indicates whether the securities were sourced from inventory (Y = Inventory, N = Not from Inventory) |
| **loanCloseOutFTD** | String | 1 | Indicates if the loan was used to cover a Failure to Deliver (Y/N) |
| **FINRAControlNumber** | Integer | - | Unique identifier assigned by FINRA for corrections and cancellations |

This list includes all **required, optional, and conditional fields** reported to **FINRA’s SLATE system**.