

Corporate Access Payables Changes in Message Implementation Guideline

pain.001.001.03

CustomerCreditTransferInitiationV03

Changes in version 2.1 since version 2.0

MIG version: 2.1
Date: 2023-03-28

1. Changes to instructions and other text.

Element	Comment
2.98 Remittance Information 2.99 Unstructured	<p>Changed from Norway: Maximum of 875 (25*35) characters can be used, which also applies for salary and pension payments.</p> <p>Changed to: Norway: Maximum of 875 (25*35) characters can be used.</p> <p>Comment: If information to salary/pension receiver is needed, it must be given in element 2.88 Purpose Proprietary (max 35 characters)</p>
2.98 Remittance Information 2.100 Structured	<p>Changed from Norway: Cannot be used for Salary and Pension payments. A maximum of 999 occurrences can be used for Creditor References. Alternatively, a maximum of 25 occurrences can be used with Document number</p> <p>Changed to: Norway: Cannot be used for Salary and Pension payments. Can be used for Creditor Reference Information (SCOR) and can be combined with Referred Document Information (CINV/CREN). A maximum of 999 occurrences in total.</p>
9.1.12 Identification 9.1.15 Other	<p>Changed from XARF: Is required. Minimum One occurrences of NIDN or SOSE is required and Maximum Two instances of occurrences are allowed.</p> <p>Changed to: XARF: One XARF ID per approver is required. Debtor’s own verification code / authorization reference. Can be a fixed value, or a value, that is related to the individual Payment Information level. Not validated by Nordea. Minimum One occurrences of NIDN or SOSE is required and Maximum Two instances of occurrences are allowed.</p>