

Information provided by the creditor in a structured form for the purpose of an automatic matching of an entry with the items the transfer is supposed to settle, e.g. a commercial invoice within an account receivable system.

Febelfin has following rules for RmtInf/Strd.

1. Only RmtInf/Strd/CdtrRefInf can be used, no other elements from RmtInf/Strd are allowed
2. CdtrRefInf/Tp/CdOrPrtry/Cd has to be "SCOR"
3. Issr is used to indicate reference type. Values "ISO" (for [RF Creditor Reference](#)) and "BBA" (for [Belgian reference](#)) are accepted. All other reference types require Issr to be left empty

