

It is recommended to use a meaningful and unique entry in EndToEndId, instead of NOTPROVIDED.

EndToEndId is used in account statement. In statements 16 characters of range a-Z, 0-9 and minus sign are allowed.

a b c d e f g h i j k l m n o p q r s t u v w x y z  
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z  
0 1 2 3 4 5 6 7 8 9  
-

**Example:**

```
<PmtInf>  
<CdtTrfTxInf>  
  <EndToEndId>Invoice20131126</EndToEndId>  
</CdtTrfTxInf>  
<CdtTrfTxInf>  
  <EndToEndId>NOTPROVIDED</EndToEndId>  
</CdtTrfTxInf>  
</PmtInf>
```

*(Various elements have been removed for the sake of the example)*

The example is in valid format, but one information is given with NOTPROVIDED value.