

**In pain.001.001.03**

Nordea's service code is mandatory. It may be given in either in GroupHeader or in PaymentInformation levels.

- When given in GroupHeader the service code is used for all batches of the message.
- When given in PaymentInformation it is used as the service code for the payer in question. The Debtor service code is used even if the GroupHeader/Initiating party service code is given.

**GroupHeader location:** GrpHdr/InitgPty/Id/OrgId/Othr/Id

**PaymentInformation location:** PmtInf/Dbtr/Id/OrgId/Othr/Id

OrgId/Othr/SchmeNm/Cd has to be "BANK" regardless of level used.

**In pain.001.001.02**

**Element:** pain.001.001.02/PmtInf/Dbtr/Id/OrgId/BkPtyId

- This element is mandatory.
- Contains service code given by Nordea.
  - ? Service code is usually business ID (Y-tunnus).