

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).