



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

Debtor is identified by using either one of these elements. Element must contain the Customer ID.

Customer ID can be either 8 or 13 chars. The first 8 chars is the Customer ID and the next 5 chars is extension id. The extension id is optional. If missing "00000" is used instead. Customer ID is usually business ID (y-tunnus).