

**Element:** pain.001.001.02/GrpHdr/Grpg

The field is ignored.

The grouping of payments written to the file is observed. This means that grouping is obtained by combining PaymentInformation in 2.0 (debtor level) with CreditTransferTransactionInformation in 2.23 (creditor level). Note: Payments can only be grouped if they are the same type (domestic/cross border, transfer/cheque/GIRO). Otherwise they must each have a separate PaymentInformation block. If a payment file contains illegal grouping - payments in the file may be rejected. Grouping can be overruled by using the BatchBooking field.