



The field **pain.006.001.01/OrgnlGrpInf/CxlRsnInf/CxlRsn/Cd** or **pain.006.001.01/TxInf/CxlRsnInf/CxlRsn/Cd** specifies the reason for the cancellation request. According to ISO20022 message definition the field can contain one of the following values:

AGNT (Agent in the payment workflow is incorrect).

CURR (Currency of the payment is incorrect).

CUST (Cancellation requested by the Debtor).

DUPL (Payment is a duplicate of another payment).

SUSP (Payment is a suspicious payment).

UPAY (Payment is not justified).

In Nordea cancellation request the field is omitted. If used, however, it is recommended that the code being used is "**CUST**".