

**Description:**

In salary payments it is required to declare a code here in order to indicate the purpose of the payment is salary.

**There are two ways to do this:**

1. pain.001.001.02/PmtInf/PmtTpInf/CtgyPurp = "SALA"
2. pain.001.001.02/PmtInf/CdtTrfTxInf/PmtTpInf/CtgyPurp = "SALA"

**Note:**

In the ISO 20022 standard the payment type can be given both on debit level and on credit level. Nordea recommends that the payment type is given on the debit level. In salary and pension payments the Category Purpose "SALA" must be given on the debit level. In foreign currency payments the payment type can also be on the credit level, if it has not been given on the debit level.