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Corporate Access Account Reporting  
Changes in Message Implementation Guideline

## **camt.054.001.02 – Credit Notification**

BankToCustomerDebitCreditNotificationV02

Changes in version 1.8 since version 1.7

MIG version: 1.8  
Date: 09-11-2021

## 1. General information.

This version includes implementation of new elements, and minor editorial changes.

## 2. Changes to elements/attribute or codes.

### **New element: 2.10 Account (1.2.26 Identification)**

**Sweden:** Organisational number of the company owning the agreement in 1.2.30 <Id>  
Reported with code "COID" in 1.2.32 <Cd>

### **New element: 2.217 ReferredDocumentInformation (2.221 Proprietary)**

#### **Added text:**

#### **Used codes:**

(only for Danish credit transfers, when provided by payer)

DEBI Debtor's identification of payment

CRED Creditor's identification of Debtor

PRIM Reference to primary document

## 3. Changes to instructions and text.

### **2.247 AcceptanceDateTime**

Added text:

**Denmark:** Reported for incoming Transfer form payments.

## 4. Changes to Bank Transaction codes.

None.