Corporate Access Payables
Changes in Message Implementation Guideline

**pain.001.001.03**
CustomerCreditTransferInitiationV03

Changes in version 2.1 since version 2.0

MIG version: 2.1
Date: 2023-03-28
1. Changes to instructions and other text.

<table>
<thead>
<tr>
<th>Element</th>
<th>Comment</th>
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</table>
| 2.98 Remittance Information 2.99 Unstructured | **Changed from**  
Norway: Maximum of 875 (25*35) characters can be used, which also applies for salary and pension payments.  
**Changed to:**  
Norway: Maximum of 875 (25*35) characters can be used.  
**Comment:**  
If information to salary/pension receiver is needed, it must be given in element 2.88 Purpose Proprietary (max 35 characters) |
| 2.98 Remittance Information 2.100 Structured | **Changed from**  
Norway: Cannot be used for Salary and Pension payments. A maximum of 999 occurrences can be used for Creditor References. Alternatively, a maximum of 25 occurrences can be used with Document number  
**Changed to:**  
Norway: Cannot be used for Salary and Pension payments. Can be used for Creditor Reference Information (SCOR) and can be combined with Referred Document Information (CINV/CREN). A maximum of 999 occurrences in total. |
| 9.1.12 Identification 9.1.15 Other | **Changed from**  
XARF: Is required. Minimum One occurrences of NIDN or SOSE is required and Maximum Two instances of occurrences are allowed.  
**Changed to:**  
XARF: One XARF ID per approver is required. Debtor’s own verification code / authorization reference. Can be a fixed value, or a value, that is related to the individual Payment Information level. Not validated by Nordea. Minimum One occurrences of NIDN or SOSE is required and Maximum Two instances of occurrences are allowed. |