

# Message field definition: camt.056

The following tables in this document describe the fields used in the camt.056 messages:

- [SEPA Credit Transfers \(SCT\)](#)
- [SEPA Instant Credit Transfers \(SCT Inst\)](#)

In the tables, the **Required** column is relevant for the POST request messages only and defines whether the field is mandatory (M), optional (O) or a choice (C), where one of two available fields is mandatory. If a parent field is optional and a child field is mandatory, it means that the child field must be used only when the parent field is used.

**NOTE:**

- The field tags in the tables use the JSON format spelling. If you want to use the XML format, check the correct field tags from <https://www.iso20022.org/>.
- For more information on how to send camt.056 payment cancellation requests using the Payments Hub API, see [Payments Hub](#).

## SEPA Credit Transfers

The messages for the SEPA Credit Transfer (SCT) scheme use the camt.056.001.08 message version.

The following table describes the fields in the request messages for the **POST /camt056/v08** operation and in the response messages for the **GET /camt056/v08/{phub\_id}** operation.

Table: Fields for camt.056 SCT POST request and GET response messages

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
fi toFIPmtCx1Req	FI to FI Payment Cancellation Request	M	1	FItoFIPaymentCancellationRequestV08	Request to submit an FI to FI payment cancellation

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
assgnmt	Assignment	M	1	CaseAssignment5	Data structure containing information about the assignment of an investigation from an assigner to an assignee. The assigner sends the confirmation and the assignee is the receiver.
id	Identification	M	1	Max35Text	Assignment ID that uniquely identifies the investigation assignment
assgnr	Assigner	M	1	Party40Choice	Data structure containing the assigner details
agt	Agent	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the assigner agent details
finInstnId	Financial Institution Identification	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification
bicfi	BICFI	O	1	BICFIDec2014Identifier	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
assgne	Assignee	M	1	Party40Choice	Data structure containing the assignee details
agt	Agent	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the assignee agent details
finInstnId	Financial Institution Identification	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
bicfi	BICFI	O	1	BICFIDec2014Identifier	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
creDtTm	Creation Date Time	M	1	ISODateTime	Assignment creation date and time
undr1yg	Underlying Transaction	M	0 - n	UnderlyingTransaction23	Array of the payment instruction to be cancelled. Only element [0] of the array is used.
txInf	Payment Transaction	M	1 - n	PaymentTransaction106	Array of information about the original transaction, to which the cancellation request message refers. Only element [0] of the array is used.
cx1Id	Cancellation Identification	M	1	Max35Text	ID that uniquely identifies the cancellation request, as assigned by the assigner
orgn1GrpInf	Original Group Information	O	1	OriginalGroupInformation29	Data structure containing group information from the original payment request
orgn1MsgId	Original Message Identification	M	1	Max35Text	Message ID used in the original payment request
orgn1MsgNmId	Original Message Name Identification	M	1	Max35Text	Name of the message format used in the original request

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
		orgn1InstrId	Original Instruction Identification	O	1	Max35Text	Original instruction ID for the payment request
		orgn1EndToEndId	Original End to End Identification	M	1	Max35Text	Original end-to-end ID used to track the payment between payment systems. If no value has been provided, NOT PROVIDED is used.
		orgn1TxId	Original Transaction Identification	O	1	Max35Text	Original transaction ID that uniquely identifies each transaction sent within the same request
		orgn1IntrBkStt1mAmt	Original Interbank Settlement Amount	O	1	ActiveCurrencyAndAmount	Data structure containing the original interbank settlement amount (amount of money moved between the instructing agent and the instructed agent)
		value	Value	M	1	CurrencyAmount	Amount. The value must be positive and use fractional digits as defined in ISO 4217. The decimal separator is a dot.
		ccy	Currency	M	1	ActiveCurrency	Currency code. The value is EUR.
		orgn1IntrBkStt1mDt	Original Interbank Settlement Date	O	1	ISODate	Original interbank settlement date on which the amount of money ceases to be available to the agent that owes it and when the amount of money becomes available to the agent to which it is due

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
cx1RsnInf	Cancellation Reason Information	M	1	PaymentCancellationReason5	Array of information about the cancellation reason.
orgtr	Originator	O	1	PartyIdentification135	Data structure containing the identification of the party that issues the cancellation request
nm	Name	M	1	Max140Text	Originator name
id	Identification	O	1	Party38Choice	Data structure containing the unique identification of a party
orgId	Organisation Identification	O	1	OrganisationIdentification29	Data structure containing the organization identification
anyBIC	Any BIC	O	1	AnyBICDec2014Identifier	Valid BIC for an organisation registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
rsn	Reason	O	1	CancellationReason33Choice	Data structure containing the reason for the cancellation request

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
<div style="border: 1px solid black; width: 100%; height: 100%; display: flex; justify-content: space-between;"> <span style="border: 1px solid black; padding: 2px;">cd</span> </div>	Code	M	1	ExternalCancellationReason1Code	<p>Reason for the cancellation request. The value is between 1 and 4 chars. The possible values are:</p> <ul style="list-style-type: none"> <li>● AC02 = Invalid debtor account number</li> <li>● AC03 = Invalid creditor account number</li> <li>● AGNT = Incorrect agent</li> <li>● AM09 = Wrong amount</li> <li>● BE16 = Invalid debtor identification code</li> <li>● COVR = Cover cancelled or returned</li> <li>● CURR = Incorrect currency</li> <li>● CUST = Requested by customer</li> <li>● CUTA = Cancel upon unable to apply</li> <li>● DS24 = Time out</li> <li>● DT01 = Invalid date</li> <li>● DUPL = Duplicate payment</li> <li>● FRAD = Fraudulent origin</li> <li>● FRNA = Forward to next agent</li> <li>● FRTR = Final response</li> <li>● INDM = Indemnity required</li> <li>● MODT = Modified transaction</li> <li>● PAID = Transaction already paid</li> <li>● SVNR = Service not rendered</li> <li>● SYAD = Request to settlement system administrator</li> <li>● TECH = Technical problem</li> <li>● UPAY = Undue payment</li> </ul>

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
	addt1Inf	O	1	Max105Text	Array of further details on the cancellation status reason
	orgn1TxRef	M	1	OriginalTransactionReference28	Data structure containing the transaction reference used to identify the original transaction
	intrBkStt1mAmt	O	1	ActiveOrHistoricCurrencyAndAmount	Data structure containing the interbank settlement amount (amount of money moved between the instructing agent and the instructed agent)
	value	M	1	CurrencyAmount	Amount. The value must be positive and use fractional digits as defined in ISO 4217. The decimal separator is a dot.
	ccy	M	1	ActiveOrHistoricCurrencyCode	Currency code. The value is EUR.
	pmtTpInf	O	1	PaymentTypeInformation27	Data structure containing the payment type information
	svclv1	M	0 – N	ServiceLevel8Choice	Array containing the service level, defining the rules under which the transaction must be processed. Only element [0] of the array is used.
	prtry	M	1	Max35Text	Proprietary service level. The value is SEPA.
	1c1Instrm	O	1	LocalInstrument2Choice	Data structure containing the SCT processing code

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
	cd	O	1	ExternalLocalInstrument1Code	SCT processing code. The value is TRF.
	ctgyPurp	O	1	CategoryPurpose1Choice	Data structure containing the channel for payment instructions. Used only for salary payments.
	cd	M	1	ExternalCategoryPurpose1Code	Payment instructions channel
	rmtInf	O	1	RemittanceInformation16	Data structure containing remittance information
	ustrd	C	0 – N	Max140Text	Array of unstructured remittance information, as shown on the debtor's account statement
	strd	C	0 – N	StructuredRemittanceInformation16	Array of information that enables the matching/reconciliation of an entry with the items that the payment is intended to settle, in a structured form
	cdtrRefInf	M	1	CreditorReferenceInformation2	Data structure containing the creditor reference information to allow the identification of the underlying documents
	ref	M	1	Max35Text	Creditor reference
	dbtr	O	1	Party40Choice	Data structure containing the debtor details
	pty	M	1	PartyIdentification135	Data structure containing the identification of a person or an organization
	nm	M	1	Max140Text	Debtor name



Field tag	Field name	Required	Permitted occurrences	ISO type	Description
7	pst1Adr	O	1	PostalAddress24	Data structure containing the debtor address
8	ctry	M	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
9	adrLine	M	0 – 7	Max70Text	Array of address lines
10	dbtrAcct	O	1	CashAccount38	Data structure containing the debtor account details
11	id	M	1	AccountIdentification4Choice	Data structure containing the account identification
12	iban	M	1	IBAN2007Identifier	International banking number
13	dbtrAgt	O	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the debtor agent details
14	finInstnId	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification
15	bicfi	O	1	BICFIDec2014Identifier	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
16	cdtrAgt	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the creditor agent details
17	finInstnId	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
	bicfi	O	1	BICFIDec2014Identifier	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
	cdtr	O	1	Party40Choice	Data structure containing the creditor details
	pty	M	1	PartyIdentification135	Data structure containing the identification of a person or an organization
	nm	M	1	Max140Text	Creditor name
	pst1Adr	O	1	PostalAddress24	Data structure containing the creditor address
	ctry	M	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
	adrLine	M	0 – 7	Max70Text	Array of address lines
	cdtrAcct	M	1	CashAccount38	Data structure containing the creditor account details
	id	M	1	AccountIdentification4Choice	Data structure containing the account identification
	iban	M	1	IBAN2007Identifier	International banking number
	ccy	O	1	ActiveOrHistoricCurrencyCode	Currency code. The value is EUR.

The following table describes the fields in the response messages for the **POST /camt056/v08** operation.

Table: Fields for camt.056 SCT POST response messages

Field tag	Field name	Occurrences	Description
data	Data Block	1	Response to a request to submit an FI to FI payment cancellation
paymentsHubId	Payments Hub ID	1	Unique ID of the request in Payments Hub
paymentId	Payment ID	1	Unique message ID defined in the request
status	Status	1	Status of the payment cancellation. The value is PENDING.
creationDateTime	Creation Date and Time	1	Time and date when the request was registered by Payments Hub

## SEPA Instant Credit Transfers

The messages for the SEPA Instant Credit Transfer (SCT Inst) scheme use the camt.056.001.08 message version.

The following table describes the fields in the request messages for the **POST /camt056/v08** operation and in the response messages for the **GET /camt056/v08/{phub\_id}** operation.

Table: Fields for camt.056 SCT Inst POST request and GET response messages

Field tag	Field name	Required	Description
fi toFIPmtCx1Req	FI to FI Payment Cancellation Request	M	Request to submit an FI to FI payment cancellation
assgnmt	Assignment	M	Data structure containing information about the assignment of an investigation from an assigner to an assignee. The assigner sends the confirmation and the assignee is the receiver.

Field tag				Field name	Required	Description
			id	Identification	M	<p>Assignment ID that uniquely identifies the investigation assignment.</p> <p>The ID uses the format &lt;AAA&gt;&lt;XXX&gt;&lt;ZZZ&gt;, where:</p> <ul style="list-style-type: none"> <li>&lt;AAA&gt; = Service identifier. The value is STI, implying Immediate SEPA Transfer.</li> <li>&lt;XXX&gt; = Type of message being exchanged. The value is 05600108.</li> <li>&lt;ZZZ&gt; = Unique ID for the presenting entity, up to 24 characters</li> </ul> <p>For transactions originating from EBA's RTI service and ECB's TIPS service the above format does not apply.</p>
			assgnr	Assigner	M	<p>Data structure containing the assigner details.</p> <p>For an Outgoing flow, this is the BIC of the Instructing Party. For an Incoming flow, it is the Iberpay BIC.</p> <p>Usage rule:</p> <ul style="list-style-type: none"> <li>BICFI for a financial institution</li> <li>AnyBIC for a Clearing House</li> <li>LEI or Name for a Clearing House without BIC</li> </ul> <p>Only BICFI is allowed.</p>
			agt	Agent	M	Data structure containing the assigner agent details
			finInstnId	Financial Institution Identification	M	Data structure containing the financial institution identification
			bicfi	BICFI	O	<p>Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority.</p> <p>The value consists of 8 or 11 chars.</p> <p>This field is Mandatory (M) for an Outgoing flow and it must correspond to one of the entities directly connected to Iberpay.</p>

Field tag	Field name	Required	Description
assgne	Assignee	M	<p>Data structure containing the assignee details. For an Outgoing flow, this is the Iberpay BIC. For an Incoming flow, it is the BIC of the Instructed Party.</p> <p>Usage rule:</p> <ul style="list-style-type: none"> <li>• BICFI for a financial institution</li> <li>• AnyBIC for a Clearing House</li> <li>• LEI or Name for a Clearing House without BIC</li> </ul> <p>Only BICFI is allowed.</p>
agt	Agent	M	Data structure containing the assignee agent details
finInstnId	Financial Institution Identification	M	Data structure containing the financial institution identification
bicfi	BICFI	O	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
creDtTm	Creation Date Time	M	Assignment creation date and time
ctrlData	Control Data	O	Data structure containing control data
nbOfTxs	Number of Transactions	M	The number of transactions included in this assignment. Must be equal to 1.
undrlyg	Underlying Transaction	M	Array of the payment instruction to be cancelled. Only element [0] of the array is used.
txInf	Payment Transaction	M	Array of information about the original transaction, to which the cancellation request message refers. Only element [0] of the array is used.

Field tag	Field name	Required	Description
cx1Id	Cancellation Identification	M	<p>ID that uniquely identifies the cancellation request, as assigned by the assigner. This ID must be forwarded in the handling of the Recall message to the Beneficiary PSP and optionally to the Beneficiary (therefore it is not a point-to-point reference).</p> <ul style="list-style-type: none"> <li>For a Recall, this field can only be populated with AT-R053 'The specific reference of the PSP initiating the Recall'.</li> <li>For a Request for Recall by the Originator, this field only be populated with AT-R072 'The specific reference of the Originator PSP for the Request for Recall by the Originator'.</li> </ul> <p>Iberpay good practice: This field goes to the endToEndId field of the pacs.008 message for a partial return.</p>
orgn1GrpInf	Original Group Information	O	Data structure containing group information from the original payment request
orgn1MsgId	Original Message Identification	M	Message ID used in the original payment request
orgn1MsgNmId	Original Message Name Identification	M	Name of the message format used in the original request. If this field is used, the value must be pacs.008.001.02 or pacs.008.001.08.
orgn1InstrId	Original Instruction Identification	O	Original instruction ID for the payment request
orgn1EndToEndId	Original End to End Identification	M	Original end-to-end ID used to track the payment between payment systems. If no value has been provided, NOT PROVIDED is used.

Field tag				Field name	Required	Description
			orgn1TxId	Original Transaction ID	M	Original transaction ID, from the pacs.008 txId field.
			orgn1IntrBkStt1mAmt	Original Interbank Settlement Amount	M	Original interbank settlement amount, from the pacs.008 intrBkStt1mAmt field.
			orgn1IntrBkStt1mDt	Original Interbank Settlement Date	M	Original interbank settlement date, from the pacs.008 intrBkStt1mDt field
			cx1RsnInf	Cancellation Reason Information	M	Array of information about the cancellation reason.
			orgtr	Originator	O	<p>Data structure containing the identification of the party that issues the cancellation request.</p> <ul style="list-style-type: none"> <li>• AT-R002 Identification of the sender of the "R" message</li> <li>• AT-P001 Issuer Name Limited to AnyBIC for an agent or "Name" for a non-financial institution.</li> </ul> <p>For a Recall, the field can only be filled in with AT-R002, and only AnyBIC can be used.</p> <p>For a Request For Recall by the Originator (RFRO), the field can only be filled in with AT-P001, the name of the issuing customer</p> <p>For operations from TIPS, the 2 informed fields (nm and id) can be filled in.</p>
			nm	Name	M	Originator name. To be used for RFRO.
			id	Identification	O	Data structure containing the unique identification of a party

Field tag	Field name	Required	Description
orgId	Organization Identification	<input type="radio"/>	Data structure containing the organization identification
anyBIC	Any BIC	<input type="radio"/>	Valid BIC for an organization registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
rsn	Reason	<input type="radio"/>	Data structure containing the reason for the cancellation request



Field tag	Field name	Required	Description
cd	Code	M	<p>Reason for the cancellation request. The value is between 1 and 4 chars. The possible values are:</p> <ul style="list-style-type: none"> <li>• AC02 = Invalid debtor account number</li> <li>• AC03 = Invalid creditor account number</li> <li>• AGNT = Incorrect agent</li> <li>• AM09 = Wrong amount</li> <li>• BE16 = Invalid debtor identification code</li> <li>• COVR = Cover cancelled or returned</li> <li>• CURR = Incorrect currency</li> <li>• CUST = Requested by customer</li> <li>• CUTA = Cancel upon unable to apply</li> <li>• DS24 = Time out</li> <li>• DT01 = Invalid date</li> <li>• DUPL = Duplicate payment</li> <li>• FRAD = Fraudulent origin</li> <li>• FRNA = Forward to next agent</li> <li>• FRTR = Final response</li> <li>• INDM = Indemnity required</li> <li>• MODT = Modified transaction</li> <li>• PAID = Transaction already paid</li> <li>• SVNR = Service not rendered</li> <li>• SYAD = Request to settlement system administrator</li> <li>• TECH = Technical problem</li> <li>• UPAY = Undue payment</li> </ul> <p>For a Recall only the following codes can be used: DUPL, FRAD, and TECH. For a RFRO only the following codes can be used: AC03, AM09, and CUST.</p>

Field tag				Field name	Required	Description
			addt1Inf	Additional Information	O	<p>Array of further details on the cancellation status reason. For a Recall, this field can only be used for a FRAD cancellation reason code. For an RFRO, this field contains any additional Info regarding the Reason.</p> <p>Spanish entities agreement: For the cancellation reason code CUST this field should have the text SCAM followed by all the information that could provide extra detail on the Scam.</p>
			orgn1TxRef	Original Transaction Reference	M	Data structure containing the transaction reference used to identify the original transaction. These subfields are taken from the pacs.008 message field definition, see that document for more details.
			stt1mInf	Settlement Information	O	Data structure containing the payment settlement details
			stt1mMtd	Settlement Method	M	Settlement method
			c1rSys	Clearing System	O	Data structure containing the clearing system details
			cd	Code	{Or	Code identification of the clearing system
			prtry	Proprietary	Or}	Proprietary identification of the clearing system
			pmtTpInf	Payment Type Information	O	Data structure containing the payment type information
			svcLv1	Service Level	M	Array containing the service level, defining the rules under which the transaction must be processed. Only element [0] of the array is used.

Field tag	Field name	Required	Description
prtry	Proprietary	M	Proprietary service level. The value is SCT_INST.
tclInstrm	Local Instrument	M	Data structure containing the SCT Inst processing code
cd	Code	M	SCT Inst processing code. The value is TRF.
ctgyPurp	Category Purpose	O	Data structure containing the channel for payment instructions. Used only for salary payments.
cd	Code	{Or	Code identification for a payment instructions channel
prtry	Proprietary	Or}	Proprietary identification for a payment instructions channel
rmtInf	Remittance Information	O	Data structure containing remittance information
ustrd	Unstructured	O	Array of unstructured remittance information, as shown on the debtor's account statement
strd	Structured	O	Array of information that enables the matching/reconciliation of an entry with the items that the payment is intended to settle, in a structured form
cdtrRefInf	Creditor Reference Information	M	Data structure containing the creditor reference information to allow the identification of the underlying documents
tp	Creditor Reference Information Type	M	Data structure containing the creditor reference information type.

Field tag	Field name	Required	Description
cdOrPrtry	Code or Proprietary	M	Data structure containing the creditor reference information type code
cd	Code	M	Creditor reference information type presented as a code
issr	Issuer	O	Creditor reference information type issuer
ref	Reference	M	Creditor reference
ultmtDbtr	Ultimate Debtor	O	Data structure containing the ultimate debtor details
pty	Party	M	Data structure containing the identification of a person or an organization
nm	Name	M	Ultimate debtor name
id	Identification	O	Data structure containing the ultimate debtor ID
orgId	Organization ID	{Or	Data structure containing the ultimate debtor organization ID
anyBic	Any BIC	O	BIC of the ultimate debtor's organization ID
lei	LEI	O	LEI of the ultimate debtor's organization ID
othr	Other	O	Data structure containing an alternative ID of the ultimate debtor's organization ID
id		M	Alias that identifies the ultimate debtor
schmeNm	Scheme Name	O	Data structure containing the scheme name of the ultimate debtor's organization ID
cd	Code	{Or	Scheme name in a coded form
prtry	Proprietary	Or}	Scheme name in a free text form

Field tag	Field name	Required	Description
issr	Issuer	O	Issuer
prvtId	Private ID	Or}	Data structure containing the ultimate debtor private ID
dtAndPlcOfBirth	Date and Place of Birth	O	Data structure containing date and place of birth information
birthDt	Birthdate	M	Birth date
prvcOfBirth	Province of Birth	O	Province of birth
cityOfBirth	City of Birth	M	City of birth
ctryOfBirth	Country of Birth	M	Country of birth
othr	Other private ID	O	Data structure containing another private ID for the ultimate debtor
id	ID	M	Alias that identifies the ultimate debtor
schmeNm	Scheme Name	O	Data structure containing the scheme name of the ultimate debtor's private ID
cd	Code	{Or	Scheme name, in a coded form, using the ISO20022 standard "Identification Scheme Codes"
prtry	Proprietary	Or}	Scheme name in a free text form
issr	Issuer	O	Issuer of the other private ID for the ultimate debtor
dbtr	Debtor	O	Data structure containing the debtor details
pty	Party	M	Data structure containing the identification of a person or an organization

Field tag							Field name	Required	Description
						nm	Name	M	Debtor name
						pst1Adr	Postal Address	O	Data structure containing the debtor address
						adrTp	Address type	O	Data structure containing the Address type
						cd	Code	M	Code to identify the address type
						dept	Department	O	Department name
						subDept	Sub-department	O	Sub-department name
						strtNm	Street Name	O	Street name
						bldgNm	Building Name	O	Building name
						bldgNb	Building Number	O	Building number
						f1r	Floor	O	Floor number
						pstBx	Post Box	O	Post box number
						room	Room	O	Room number
						pstCd	Postcode	O	Postcode
						twNnm	Town Name	O	Town name
						twNLctnNm	Town Location Name	O	Town location name

Field tag	Field name	Required	Description	
0401010101	dstrctNm	District Name	O	District name
0401010102	ctrySubDvsn	Country Subdivision	O	Country subdivision name
0401010103	ctry	Country	M	Country. The value is an alpha-2 code defined in ISO 3166.
0401010104	adrLine	Address Line	O	Array of address lines. The address field has a maximum of 2 occurrences, i.e. 2x70. If the adrLine field is reported, all the sub-elements under pst1Adr are forbidden, except for ctry.
0401010105	id	Identification	O	Data structure containing the debtor ID
0401010106	orgId	Organization ID	{Or	Data structure containing the debtor organization ID
0401010107	anyBic	Any BIC	O	BIC of the debtor's organization ID
0401010108	lei	LEI	O	LEI of the debtor's organization ID
0401010109	othr	Other	O	Data structure containing an alternative ID of the debtor's organization ID
0401010110	id		M	Alias that identifies the debtor
0401010111	schmeNm	Scheme Name	O	Data structure containing the scheme name of the debtor's organization ID
0401010112	cd	Code	{Or	Scheme name in a coded form
0401010113	prtry	Proprietary	Or}	Scheme name in a free text form
0401010114	issr	Issuer	O	Issuer

Field tag										Field name	Required	Description
									prvtId	Private ID	Or}	Data structure containing the debtor private ID
									dtAndPlcOfBirth	Date and Place of Birth	O	Data structure containing date and place of birth information
									birthDt	Birthdate	M	Birth date
									prvcOfBirth	Province of Birth	O	Province of birth
									cityOfBirth	City of Birth	M	City of birth
									ctryOfBirth	Country of Birth	M	Country of birth
									othr	Other private ID	O	Data structure containing another private ID for the debtor
									id	ID	M	Alias that identifies the debtor
									schmeNm	Scheme Name	O	Data structure containing the scheme name of the debtor's private ID
									cd	Code	{Or	Scheme name, in a coded form, using the ISO20022 standard "Identification Scheme Codes"
									prtry	Proprietary	Or}	Scheme name in a free text form
									issr	Issuer	O	Issuer of the other private ID for the debtor
									dbtrAcct	Debtor Account	O	Data structure containing the debtor account details
									id	Identification	M	Data structure containing the account identification
									iban	IBAN	M	International banking number



Field tag	Field name	Required	Description	
	prxy	Proxy	O	Data structure containing the details for a proxy/alias for the debtor's account
	tp	Type	O	Data structure containing the proxy type details
	cd	Code	{Or	
	prtry	Proprietary	Or}	
	id	ID	M	
	dbtrAgt	Debtor Agent	O	Data structure containing the debtor agent details
	finInstnId	Financial Institution Identification	M	Data structure containing the financial institution identification
	bicfi	BICFI	O	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
	cdtrAgt	Creditor Agent	M	Data structure containing the creditor agent details
	finInstnId	Financial Institution Identification	M	Data structure containing the financial institution identification
	bicfi	BICFI	O	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. The value consists of 8 or 11 chars.
	cdtr	Creditor	O	Data structure containing the creditor details
	pty	Party	M	Data structure containing the identification of a person or an organization

Field tag	Field name	Required	Description
nm	Name	M	Creditor name
pst1Adr	Postal Address	O	Data structure containing the creditor address
adrTp	Address type	O	Data structure containing the address type
dept	Department	O	Department name
subDept	Sub-department	O	Sub-department name
strtNm	Street Name	O	Street name
bldgNm	Building Name	O	Building name
bldgNb	Building Number	O	Building number
f1r	Floor	O	Floor number
pstBx	Post Box	O	Post box number
room	Room	O	Room number
pstCd	Postcode	O	Postcode
twNnm	Town Name	O	Town name
twNLctnNm	Town Location Name	O	Town location name
dstrctNm	District Name	O	District name

Field tag	Field name	Required	Description
05000001	Country Subdivision	O	Country subdivision name
05000002	Country	M	Country. The value is an alpha-2 code defined in ISO 3166.
05000003	Address Line	M	Array of address lines. The address field has a maximum of 2 occurrences, i.e. 2x70. If the <AdrLine> field is reported, all the sub-elements under <Pst1Adr> are forbidden, except for <Ctry>.
05000004	Creditor Account	M	Data structure containing the creditor account details
05000005	Identification	M	Data structure containing the account identification
05000006	IBAN	M	International banking number
05000007	Proxy	O	Data structure containing the details for a proxy/alias for the creditor's account
05000008	Type	O	Data structure containing the proxy type details
05000009	Code	{Or	
05000010	Proprietary	Or}	
05000011	ID	M	
05000012	Ultimate Creditor	O	Data structure containing the ultimate creditor details
05000013	Party	M	Data structure containing the identification of a person or an organization
05000014	Name	M	Ultimate creditor name

Field tag	Field name	Required	Description
id	Identification	O	Data structure containing the ultimate creditor ID
orgId	Organization ID	{Or	Data structure containing the ultimate creditor organization ID
anyBic	Any BIC	{Or	BIC of the ultimate creditor's organization ID
lei	LEI	Or}	LEI of the ultimate creditor's organization ID
othr	Other	O	Data structure containing an alternative ID of the ultimate creditor's organization ID
id		M	Alias that identifies the ultimate creditor
schmeNm	Scheme Name	O	Data structure containing the scheme name of the ultimate creditor's organization ID
cd	Code	{Or	Scheme name in a coded form
prtry	Proprietary	Or}	Scheme name in a free text form
issr	Issuer	O	Issuer
prvtId	Private ID	O	Data structure containing the ultimate creditor private ID
dtAndPlcOfBirth	Date and Place of Birth	O	Data structure containing date and place of birth information
birthDt	Birthdate	M	Birth date
prvcOfBirth	Province of Birth	O	Province of birth
cityOfBirth	City of Birth	M	City of birth
ctryOfBirth	Country of Birth	M	Country of birth

Field tag	Field name	Required	Description
othr	Other private ID	O	Data structure containing another private ID for the ultimate creditor
id	ID	M	Alias that identifies the ultimate creditor
schmeNm	Scheme Name	O	Data structure containing the scheme name of the ultimate creditor's private ID
cd	Code	{Or	Scheme name, in a coded form, using the ISO20022 standard "Identification Scheme Codes"
prtry	Proprietary	Or}	
issr	Issuer	O	Issuer of the other private ID for the ultimate creditor
purp	Purpose	O	Data structure containing the payment purpose
cd	Code	M	Code for the payment purpose

The following table describes the fields in the response messages for the **POST /camt056/v08** operation.

Table: Fields for camt.056 SCT Inst POST response messages

Field tag	Field name	Occurrences	Description
data	Data Block	1	Response to a request to submit an FI to FI payment cancellation
paymentsHubId	Payments Hub ID	1	Unique ID of the request in Payments Hub
paymentId	Payment ID	1	Unique message ID defined in the request
status	Status	1	Status of the payment cancellation. The value is PENDING.
creationDateTime	Creation Date and Time	1	Time and date when the request was registered by Payments Hub