Message field definition: pacs.008

The following tables in this document describe the fields used in the pacs.008 messages:

- Faster Payments (FP)
- 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 pacs.008 payment requests using the Payments Hub API, see Payments Hub.

Faster Payments

The messages for the Faster Payments (FP) scheme use the pacs.008.001.08 message version.

The following table describes the fields in the request messages for the **POST /pacs008/v08** operation and in the response messages for the **GET /pacs008/v08/{phub_id}** operation.

Table: Fields for pacs.008 FP POST request and GET response messages

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
fitoFICstmrCdtTrf	FI to FI Customer Credit Transfer	M	1	FitoFICustomerCreditTransferV08	Request to submit a new FI to FI payment

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
grpHdr			Group Header	M	1	GroupHeader93	Data structure containing the group header
	msgId		Message Identification	M	1	Max35Text	Message ID that uniquely identifies the payment to be submitted. In case of an overseas payment, the value must consist of letters and digits only.
	creDtTm		Creation Date and Time	M	1	ISODateTime	Message creation date and time
	nbOfTxs		Number of Transactions	M	1	Max15NumericText	Number of transactions in the request. The value is 1.
	ttlIntrBkSttlmAmt		Total Interbank Settlement Amount	O	1	ActiveCurrencyAndAmount	Data structure containing the payment currency and the amount for the total interbank settlement. If this data structure is used, the amount must be equal to the sum of all the transactions in the message.
		ccy	Currency	O	1	ActiveCurrency	Currency code. The value is GBP.
		value	Value	O	1	CurrencyAmount	Amount. The value must be positive and use fractional digits as defined in ISO 4217. The decimal separator is a dot.
	sttlmInf		Settlement Information	M	1	SettlementInstruction8	Data structure containing the settlement details to be returned

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
		sttlmMtd	Settlement Method	M	1	SettlementMethod1Code	Method used to settle the payment instructions. The value is CLRG.
cdtTrfTxInf			Credit Transfer Information	M	1 – n	CreditTransferTransaction39	Array of credit transfer transactions
	pmtId		Payment Identification	M	1	PaymentIdentification7	Data structure containing payment ID data
		endToEndId	End to End ID	M	1	Max35Text	End-to-end ID used to track the payment between payment systems
		txId	Transaction ID	M	1	Max35Text	Transaction ID that uniquely identifies each transaction sent within the same request
		uetr	UETR	O	1	UUIDv4Identifier	Universally unique ID used as an end-to-end reference of a payment transaction
	pmtTpInf		Payment Type Information	O	1	PaymentTypeInformation27	Data structure containing the payment type information
		svcLvl	Service Level	O	0 – n	ServiceLevel8Choice	Array containing the service level, defining the rules under which the transaction must be processed
		prtry	Proprietary	M	1	Max35Text	Proprietary service level. The value is FP.
		lclInstrm	Local Instrument	O	1	LocalInstrument2Choice	Data structure containing the FPS processing code. In case of an overseas payment, this structure must be included.

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
			prtry	Proprietary	M	1	Max35Text	FPS processing code. The possible values are: 10 or SIP = Single immediate payment 30 or SOP = Standing order payment 40 or FDP = Future-dated payment TRF = International transaction
		ctgyPurp		Category Purpose	O	1	CategoryPurpose1Choice	Data structure containing the channel for payment instructions
			prtry	Proprietary	M	1	Max35Text	Payment instructions channel. The possible values are: 001 = Telephone banking 002 = Internet banking 003 = Branch instruction 004 = Letter 005 = Email 006 = Mobile payments service
	intrBkSttlmAmt			Interbank Settlement Amount	M	1	ActiveCurrencyAndAmount	Data structure containing the interbank settlement amount (amount of money moved between the instructing agent and the instructed agent).
		ccy		Currency	M	1	ActiveCurrency	Currency code. The value is GBP.
		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.
	xchgRate			Exchange Rate	O	1	BaseOneRate	Factor used to convert an amount from one currency to another. The value has a maximum of 11 digits, of which 10 can be decimals, separated by a point.

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
chrgBr				Charge Bearer	M	1	ChargeBearerType1Code	Party or parties that bear the charges associated with the processing of the payment transaction. The possible values are: • SLEV = Charges are applied according to the rules agreed in the service level and/or scheme • SHAR = Charges on the sender side are borne by the debtor, and charges on the receiver side are borne by the creditor
	intrmyAgt1			Intermediary Agent	O	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the intermediary agent details. In case of an overseas payment, this structure is required if you use multiple agencies for debiting.
		finInstnId		Financial Institution ID	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification
			clrSysMmbId	Clearing System Member ID	M	1	ClearingSystemMemberIdentification2	Data structure containing the clearing system member identification
			mmbId	Member ID	M	1	Max35Text	Debit account sort code for the intermediary agent's vostro UK account
	intrmyAgt1Acct			Intermediary Agent Account	O	1	CashAccount38	Data structure containing the intermediary agent account details. In case of an overseas payment, this structure is required if you use multiple agency accounts for debiting.

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
		id		Identification	M	1	AccountIdentification4Choice	Data structure containing the account identification for the intermediary agent's vostro UK account. Use the `othr` field for a UK account number, and the `iban` field for others.
			iban	IBAN	C	1	IBAN2007Identifier	International banking number
			othr	Other ID	C	1	GenericAccountIdentification1	Data structure containing details of an account number
				id	Identification	M	1	Max34Text	UK account number
	dbtr			Debtor	M	1	PartyIdentification135	Data structure containing the debtor details. If no address is provided, the `nm` field must be included.
		nm		Name	O	1	Max140Text	Debtor name. In case of an overseas payment, this field must be included. The value can be at most 40 characters long.
		pstlAdr		Address	O	1	PostalAddress24	Data structure containing the debtor address. In case of an overseas payment, this structure must be included.
			twnNm	Town Name	O	1	Max35Text	Name of a built-up area with defined boundaries and a local government
			ctry	Country	O	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
			adrLine	Address Line	M	0 – 7	Max70Text	Array of address lines. In case of an overseas payment, either this field or separately-agreed structured address fields must be included and must include the postcode. If the postcode is not available, it can be replaced by the date and place of birth of the debtor, or their customer identification number (national identity number), such as the passport number.
	dbtrAcct			Debtor Account	M	1	CashAccount38	Data structure containing the debtor account details
		id		Identification	M	1	AccountIdentification4Choice	Data structure containing the account identification. Use the othr field for a UK account number, and the iban field for others.
			iban	IBAN	C	1	IBAN2007Identifier	International banking number
			othr	Other ID	C	1	GenericAccountIdentification1	Data structure containing details of an account number
				id	Identification	M	1	Max34Text	UK account number, when the debtor account is in a UK bank. In case of an overseas payment, the debtor's account number in a foreign bank.
			nm	Name	O	1	Max70Text	Debtor account name, as sent to FPS. In case of an overseas payment, this field must be included if the dbtr.nm field is not included. The value can be at most 40 characters long.

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Field tag				Field name	Required	Permitted occurrences	ISO type	Description
	dbtrAgt			Debtor Agent	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the debtor agent details
		finInstnId		Financial Institution ID	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification
			bicfi	BICFI	C	1	BICFIDec2014Identifier	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. In case of an overseas payment, this field must be included. The value consists of 8 or 11 chars.
			clrSysMmbId	Clearing System Member ID	C	1	ClearingSystemMemberIdentification2	Data structure containing the clearing system member identification. In case of a domestic payment, this field must be included.
			mmbId	Member ID	M	1	Max35Text	Clearing system member ID (debtor sort code)
		pstlAdr		Address	O	1	PostalAddress24	Data structure containing the debtor agent address
			twnNm	Town Name	O	1	Max35Text	Name of a built-up area with defined boundaries and a local government
			ctry	Country	O	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
			adrLine	Address Line	O	0 – 7	Max70Text	Array of address lines
	cdtrAgt			Creditor Agent	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the creditor agent details

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
		finInstnId		Financial Institution ID	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification
			bicfi	BICFI	C	1	BICFIDec2014Identifier	Valid BICS for a financial institution registered and published by the ISO 9362 Registration Authority. In case of an overseas payment, this field must be included. The value consists of 8 or 11 chars.
			clrSysMmbId	Clearing System Member ID	C	1	ClearingSystemMemberIdentification2	Data structure containing the clearing system member identification
			mmbId	Member ID	M	1	Max35Text	Clearing system member ID (creditor sort code)
		pstlAdr		Address	O	1	PostalAddress24	Data structure containing the creditor agent address
			twnNm	Town Name	O	1	Max35Text	Name of a built-up area with defined boundaries and a local government
			ctry	Country	O	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
			adrLine	Address Line	O	0 – 7	Max70Text	Array of address lines
	cdtr			Creditor	M	1	PartyIdentification135	Data structure containing the creditor details. If no address is provided, the nm field must be included.
		nm		Name	M	1	Max140Text	Creditor name. The value can be at most 40 characters long.

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
	pstlAdr		Address	O	1	PostalAddress24	Data structure containing the creditor address. In case of an overseas payment, this structure must be included.
		twnNm	Town Name	O	1	Max35Text	Name of a built-up area with defined boundaries and a local government
		ctry	Country	O	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
		adrLine	Address Line	M	0 – 7	Max70Text	Array of address lines. In case of an overseas payment, either this field or separately-agreed structured address fields must be included and must include the postcode. If the postcode is not available, it can be replaced by the date and place of birth of the creditor, or their customer identification number (national identity number), such as the passport number.
	cdtrAcct		Creditor Account	M	1	CashAccount38	Data structure containing the creditor account details
		id	Identification	M	1	AccountIdentification4Choice	Data structure containing the account identification. Use the othr field for a UK account number, and the iban field for others.
		iban	IBAN	C	1	IBAN2007Identifier	International banking number that must be included when the account number and sort code are not provided

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
		othr	Other ID	C	1	GenericAccountIdentification1	Data structure containing details of a UK account number
		id	Identification	M	1	Max34Text	UK account number
	nm		Name	O	1	Max70Text	Creditor account name. In case of an overseas payment, this field must be included if the `cdtr.nm` field is not included. The value can be at most 40 characters long.
	rgltryRptg		Regulatory Reporting	O	0 – 10	RegulatoryReporting3	Array of regulatory reporting data. This structure can be included only in case of an overseas payment. Only element [0] of the array is used.
	dtls		Details	M	1 – n	StructuredRegulatoryReporting3	Array of regulatory reporting details. Only element [0] of the array is used.
	inf		Information	M	1 – n	Max35Text	Array of regulatory reporting detail information. Only element [0] of the array is used.
	rmtInf		Remittance Information	O	1	RemittanceInformation16	Data structure containing remittance information
	ustrd		Unstructured	O	0 – n	Max140Text	Array of unstructured remittance information, as shown on the debtor's account statement. The value can be at most 18 characters long. Only element [0] of the array is used.

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
			strd	Structured	O	0 – n	StructuredRemittanceInformation 16	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. Only element [0] of the array is used.
			cdtrRefInf	Creditor Reference Information	M	1	CreditorReferenceInformation2	Data structure containing creditor reference information to allow the identification of the underlying documents
			ref	Reference	M	1	Max35Text	Creditor reference. The value can be at most 18 characters long and cannot contain any special characters.

The following table describes the fields in the response messages for the **POST /pacs008/v08** operation.

Table: Fields for pacs.008 FP POST response messages

Field tag	Field name	Occurrences	Description
data	Data Block	1	Response to a request to submit a new FI to FI customer credit transfer
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. The value is PENDING.
creationDateTime	Creation Date and Time	1	Time and date when the request was registered by Payments Hub

SEPA Credit Transfers

The messages for the SEPA Credit Transfer (SCT) scheme use the pacs.008.001.08 message version.

The following table describes the fields in the request messages for the **POST /pacs008/v08** operation and in the response messages for the **GET /pacs008/v08{phub_id}** operation.

Table: Fields for pacs.008 SCT POST request and GET response messages

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
fitoFICstmrCdtTrf	FI to FI Customer Credit Transfer	M	1	FitoFICustomerCreditTransferV08	Request to submit a new FI to FI payment
grpHdr	Group Header	M	1	GroupHeader93	Data structure containing the group header

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
	msgId		Message Identification	M	1	Max35Text	Message ID that uniquely identifies the payment to be submitted
	creDtTm		Creation Date Time	M	1	ISODateTime	Message creation date and time
	nbOfTxs		Number of Transactions	M	1	Max15NumericText	Number of transactions in the request. The value is 1.
	sttlmInf		Settlement Information	M	1	SettlementInstruction7	Data structure containing the payment settlement details
		sttlmMtd	Settlement Method	M	1	SettlementMethod1Code	Method used to settle the payment instructions. The value is CLRG.
cdtTrfTxInf			Credit Transfer Transaction Information	M	1 – n	CreditTransferTransaction39	Array of credit transfer transactions. Only element [0] of the array is used.
	pmtId		Payment Identification	M	1	PaymentIdentification7	Data structure containing payment ID data
		instrId	Instruction Identification	O	1	Max35Text	Instruction ID used to uniquely identify the instruction
		endToEndId	End to End Identification	M	1	Max35Text	End-to-end ID used to track the payment between payment systems. If no value is provided, NOT PROVIDED is used.
		txId	Transaction Identification	M	1	Max35Text	Transaction ID that uniquely identifies each transaction sent within the same request

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
pmtTpInf			Payment Type Information	M	1	PaymentTypeInformation28	Data structure containing the payment type information
	svcLvl		Service Level	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	Proprietary	M	1	Max35Text	Proprietary service level. The value is SEPA.
	lclInstrm		Local Instrument	O	1	LocalInstrument2Choice	Data structure containing the SCT processing code
		cd	Code	O	1	ExternalLocalInstrument1Code	SCT processing code. The value is TRF.
	ctgyPurp		Category Purpose	O	1	CategoryPurpose1Choice	Data structure containing the channel for payment instructions. Use only for salary payments.
		cd	Code	M	1	ExternalCategoryPurpose1Code	Payment instructions channel
intrBkSttlmAmt			Interbank Settlement Amount	M	1	ActiveCurrencyAndAmount	Data structure containing the 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.

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
		ccy		Currency	M	1	ActiveCurrency	Currency code. The value is EUR.
	intrBkSttlmDt			Interbank Settlement Date	M	1	ISODate	Date when the interbank settlement amount moves from the instructing agent to the instructed agent
	chrgBr			Charge Bearer	M	1	ChargeBearerType1Code	Party or parties that bear the charges associated with the processing of the payment transaction. The value is SLEV.
	ultmtDbtr			Ultimate Debtor	O	1	PartyIdentification135	Data structure containing the ultimate debtor details
		nm		Name	M	1	Max140Text	Ultimate debtor name
		pstlAdr		Address	O	1	PostalAddress24	Data structure containing the ultimate debtor address
			twnNm	Town Name	O	1	Max35Text	Name of a built-up area with defined boundaries and a local government
			ctry	Country	M	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
			adrLine	Address Line	M	0 – 7	Max70Text	Array of address lines
		id		Identification	O	1	Party38Choice	Data structure containing the unique identification of a party
			prvtId	Private Identification	M	1	PersonIdentification13	Data structure containing the unique identification of a person

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
			othr	Other	O	1 – n	GenericPersonIdentification1	Array of the unique identifications of a person, as assigned by an institution, using an identification scheme
				id	Identification	M	1	Max35Text	Unique identification of a person
		dbtr		Debtor	M	1	PartyIdentification135	Data structure containing the debtor details.
			nm	Name	M	1	Max140Text	Debtor name
			pstlAdr	Address	O	1	PostalAddress24	Data structure containing the debtor address
				ctry	Country	M	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
				adrLine	Address Line	M	0 – 7	Max70Text	Array of address lines
		dbtrAcct		Debtor Account	M	1	CashAccount38	Data structure containing the debtor account details
			id	Identification	M	1	AccountIdentification4Choice	Data structure containing the account identification
				iban	IBAN	M	1	IBAN2007Identifier	International banking number
		dbtrAgt		Debtor Agent	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the debtor 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	M	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		Creditor	M	1	PartyIdentification135	Data structure containing the creditor details
		nm	Name	M	1	Max140Text	Creditor name
		pstlAdr	Address	O	1	PostalAddress24	Data structure containing the creditor address
		ctry	Country	M	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
		adrLine	Address Line	M	0 – 7	Max70Text	Array of address lines
	cdtrAcct		Creditor Account	M	1	CashAccount38	Data structure containing the creditor account details
		id	Identification	M	1	AccountIdentification4Choice	Data structure containing the account identification
		iban	IBAN	M	1	IBAN2007Identifier	International banking number
	cdtrAgt		Creditor Agent	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the creditor agent details
		finInstnId	Financial Institution Identification	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification
		bicfi	BICFI	M	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.

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
ultmtCdtr				Ultimate Creditor	O	1	PartyIdentification135	Data structure containing the ultimate creditor details
	nm			Name	M	1	Max140Text	Ultimate creditor name
	pstrlAdr			Address	O	1	PostalAddress24	Data structure containing the ultimate creditor address
		twnNm		Town Name	O	1	Max35Text	Name of a built-up area with defined boundaries and a local government
		ctry		Country	M	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
		adrLine		Address Line	M	0 – 7	Max70Text	Array of address lines
	id			Identification	O	1	Party38Choice	Data structure containing the unique identification of a party
		prvtId		Private Identification	M	1	PersonIdentification13	Data structure containing the unique identification of a person
			other	Other	O	1 – n	GenericPersonIdentification1	Array of the unique identifications of a person, as assigned by an institution, using an identification scheme
			id	Identification	M	1	Max35Text	Unique identification of a person
	rmtInf			Remittance Information	O	1	RemittanceInformation16	Data structure containing remittance information
		ustrd		Unstructured	C	0 – n	Max140Text	Array of unstructured remittance information, as shown on the debtor's account statement

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
		strd		Structured	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	Creditor Reference Information	M	1	CreditorReferenceInformation2	Data structure containing creditor reference information to allow the identification of the underlying documents
			ref	Reference	M	1	Max35Text	Creditor reference

The following table describes the fields in the response messages for the **POST pacs008/v08** operation.

Table: Fields for pacs.008 SCT POST response messages

Field tag		Field name	Occurrences	Description
data		Data Block	1	Response to a request to submit a new FI to FI customer credit transfer
	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. 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 pacs.008.001.08 message version.

The following table describes the fields in the request messages for the **POST /pacs008/v08** operation and in the response messages for the **GET /pacs008/v08{phub_id}** operation.

Table: Fields for pacs.008 SCT Inst POST request and GET response messages

Field tag	Field name	Required	Permitted occurrences	ISO type	Description
fitoFICstmrCdtTrf	FI to FI Customer Credit Transfer	M	1	FitoFICustomerCreditTransferV08	Request to submit a new FI to FI payment
grpHdr	Group Header	M	1	GroupHeader93	Data structure containing the group header
msgId	Message Identification	M	1	Max35Text	Message ID that uniquely identifies the payment to be submitted
creDtTm	Creation Date Time	M	1	ISODateTime	Message creation date and time
nbOfTxs	Number of Transactions	M	1	Max15NumericText	Number of transactions in the request. The value is 1.
sttlmInf	Settlement Information	M	1	SettlementInstruction7	Data structure containing the payment settlement details
sttlmMtd	Settlement Method	M	1	SettlementMethod1Code	Method used to settle the payment instructions. The value is CLRG.
cdtTrfTxInf	Credit Transfer Transaction Information	M	1 – n	CreditTransferTransaction39	Array of credit transfer transactions. Only element [0] of the array is used.
pmtId	Payment Identification	M	1	PaymentIdentification7	Data structure containing payment ID data
instrId	Instruction Identification	O	1	Max35Text	Instruction ID used to uniquely identify the instruction

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
		endToEndId	End to End Identification	M	1	Max35Text	End-to-end ID used to track the payment between payment systems. If no value is provided, NOT PROVIDED is used.
		txId	Transaction Identification	M	1	Max35Text	Transaction ID that uniquely identifies each transaction sent within the same request
	pmtTpInf		Payment Type Information	M	1	PaymentTypeInformation28	Data structure containing the payment type information
		svcLvl	Service Level	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	Proprietary	M	1	Max35Text	Proprietary service level. The value is SCT_INST.
		lclInstrm	Local Instrument	O	1	LocalInstrument2Choice	Data structure containing the SCT Inst processing code
			cd	Code	O	1	ExternalLocalInstrument1Code	SCT Inst processing code. The value is TRF.
		ctgyPurp	Category Purpose	O	1	CategoryPurpose1Choice	Data structure containing the channel for payment instructions. Use only for salary payments.
			cd	Code	M	1	ExternalCategoryPurpose1Code	Payment instructions channel
	intrBkSttlmAmt		Interbank Settlement Amount	M	1	ActiveCurrencyAndAmount	Data structure containing the interbank settlement amount (amount of money moved between the instructing agent and the instructed agent)

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
		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.
	intrBkSttlmDt			Interbank Settlement Date	M	1	ISODate	Date when the interbank settlement amount moves from the instructing agent to the instructed agent
	chrgBr			Charge Bearer	M	1	ChargeBearerType1Code	Party or parties that bear the charges associated with the processing of the payment transaction. The value is SLEV.
	dbtr			Debtor	M	1	PartyIdentification135	Data structure containing the debtor details.
		nm		Name	M	1	Max140Text	Debtor name
		pstlAdr		Address	O	1	PostalAddress24	Data structure containing the debtor address
			ctry	Country	M	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
			adrLine	Address Line	M	0 – 7	Max70Text	Array of address lines
	dbtrAcct			Debtor Account	M	1	CashAccount38	Data structure containing the debtor account details
		id		Identification	M	1	AccountIdentification4Choice	Data structure containing the account identification
			iban	IBAN	M	1	IBAN2007Identifier	International banking number

Field tag			Field name	Required	Permitted occurrences	ISO type	Description
dbtrAgt			Debtor Agent	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the debtor agent details
	finInstnId		Financial Institution Identification	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification
		bicfi	BICFI	M	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.
cdtrAgt			Creditor Agent	M	1	BranchAndFinancialInstitutionIdentification6	Data structure containing the creditor agent details
	finInstnId		Financial Institution Identification	M	1	FinancialInstitutionIdentification18	Data structure containing the financial institution identification
		bicfi	BICFI	M	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			Creditor	M	1	PartyIdentification135	Data structure containing the creditor details
	nm		Name	M	1	Max140Text	Creditor name
	pstlAdr		Address	O	1	PostalAddress24	Data structure containing the creditor address
		ctry	Country	M	1	CountryCode	Country. The value is an alpha-2 code defined in ISO 3166.
		adrLine	Address Line	M	0 – 7	Max70Text	Array of address lines

Field tag				Field name	Required	Permitted occurrences	ISO type	Description
	cdtrAcct			Creditor Account	M	1	CashAccount38	Data structure containing the creditor account details
		id		Identification	M	1	AccountIdentification4Choice	Data structure containing the account identification
			iban	IBAN	M	1	IBAN2007Identifier	International banking number
	rmtInf			Remittance Information	O	1	RemittanceInformation16	Data structure containing remittance information
		ustrd		Unstructured	C	0 – n	Max140Text	Array of unstructured remittance information, as shown on the debtor's account statement
		strd		Structured	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	Creditor Reference Information	M	1	CreditorReferenceInformation2	Data structure containing creditor reference information to allow the identification of the underlying documents
				ref	Reference	M	1	Max35Text	Creditor reference

The following table describes the fields in the response messages for the **POST pacs008/v08** operation.

Table: Fields for pacs.008 SCT Inst POST response messages

Field tag	Field name	Occurrences	Description
data	Data Block	1	Response to a request to submit a new FI to FI customer credit transfer

Field tag	Field name	Occurrences	Description
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. The value is PENDING.
creationDateTime	Creation Date and Time	1	Time and date when the request was registered by Payments Hub