

Danske Bank
Examples

Multiple Credit Advice Message
(EDIFACT D.96A - CREMUL)

Swedish payment types

Change log

Version	Date	Change
1	2013-10-07	Change log added
2	2022-10-01	Reviewed no changes
3	2023-04-19	Changed account numbers and customer names

Introduction

This document contains a description of the most common payment types, with examples, that can be received in EDIFACT (CREMUL, version 96 A) from Danske Bank to a Swedish account.

There is a specific description of each payment type, which segments with codes, qualifiers, etc. may occur.

For the sake of clarity the examples list a segment per line. In reality, several segments are sent in each line of a given length.

The following payment types are included in the description.

- SE Internal transfer with or without separate advice
- SE Supplier's payment "Leverantörs betalning" (OCR, LM, GP)
- SE Payment "Inbetalning"
- SE Autogiro (Direct debit)
- SE Bankgiro Deposits (BI)
- Incoming foreign payment
- The Bank's purchase of foreign cheque
- Cashpool transaction

SE Internal transfer with or without separate advice

Internal Danske Bank account transfer with a possible advice to the creditor, of a maximum of 30 lines of 35 characters.

Data element	UNEDIFACT Segment/Element	Code/Value
Payment type	SG4 BUS 3279	DO
	SG4 BUS 4383	IBB
Booking date	SG4 DTM 2005	202
	SG4 DTM 2380	<i>date</i>
Value date	SG4 DTM 2005	209
	SG4 DTM 2380	<i>date</i>
Booked amount	SG4 MOA 5025	60
	SG4 MOA 5004	<i>amount</i>
Archive reference	SG5 RFF 1153	ACK
	SG5 RFF 1154	<i>bank reference</i>
Creditor's account	SG6 FII 3055	BF
	SG6 FII 3194	<i>account number</i>
Beneficiary's reference	SG11 RFF 1153	CR
	SG11 RFF 1154	"Under sep.advice"+ <i>advice no.</i>
Original amount	SG13 MOA 5025	98
	SG13 MOA 5004	<i>amount</i>
Sender	SG14 NAD 3035	OY
	SG14 NAD C080	-
Message to creditor	SG20 PRC C242 7187	11
	SG20 FTX 4451	PMD
	SG20 FTX C108 4440	<i>unstructured text</i>

Example

UNH+1+CREMUL:D:96A:UN'
BGM+X1+20010622174429934'
DTM+137:20010622:102'
LIN+1'
DTM+202:20010621:102'
DTM+209:20010625:102'
BUS++DO++IBB'
MOA+60:185424,6:SEK'
RFF+ACK:KE41083AAB'
FII+BF+4993999999'
SEQ++1'
FII+BF'
RFF+CR: Under sep.advice 9922882'
MOA+98:185424,6:SEK'
NAD+OY+++-'
PRC+11'
FTX+PMD+++RELATES TO DEPOSIT BY PG-25 ST.'
GIS+37'
UNT+19+1'

SE Supplier's payment "Leverantörs betalning" (OCR, LM, GP)

Entries relating to reference payments

(OCR) Indbetalningsservice (Payment service)

(LM) LeverantörsMottagere (SuppliersBeneficiaries)

(GP) Girering Insättning Plus (paper advice)

The type of advice for this payment type depends on the form of CREMUL ordered. If CREMUL has been ordered with a) Danske Bank entries, there will be only one sum entry. If CREMUL has been ordered with b) BGC entries, there will not be information at B level on the sum entry in Danske Bank's system. If CREMUL has been ordered with c) Danske Bank and BGC entries, there will at B level be one sum entry, and detailed information about the individual payments will be advised at C level.

Below you find examples of entry types with:

- 1) LB (type c)
- 2) OCR (type c)
- 3) BGGIRERING (type c)
- 4) OCR and LB payments (type b)

Data element	UN/EDIFACT Segment/Element	Code/Value
Payment type	SG4 BUS 3279	DO
	SG4 BUS 4383	IBB
Booking date	SG4 DTM 2005	202
	SG4 DTM 2380	<i>date</i>
Value date	SG4 DTM 2005	209
	SG4 DTM 2380	<i>date</i>
Booked amount	SG4 MOA 5025	60
	SG4 MOA 5004	<i>amount</i>
Archive reference	SG5 RFF 1153	ACK
	SG5 RFF 1154	"LBLM" or " OC" or "000001" or blank (for type b)
Creditor number	SG5 RFF C506 1153	YS5

	SG5 RFF C506 1154	<i>creditor's bankgirot number</i>
Beneficiary's reference	SG5 RFF 1153 SG5 RFF 1154	CR <i>reference:</i> "LB" + <i>bankgirot number</i> "OCR" + <i>bankgirot number</i> "BGGIRERING" + <i>bankgirot no.</i> blank (for type b)
Creditor's account	SG6 FII 3055 SG6 FII 3194	BF <i>account number</i>
Archive reference	SG11 RFF C506 1153 SG11 RFF C506 1154	ACD <i>archive ref. from place of payment</i>
Debtor number	SG11 RFF C506 1153 SG11 RFF C506 1154	YS6 <i>sender's bankgirot number</i>
Original amount	SG13 MOA 5025 SG13 MOA 5004	98 <i>amount</i>
Sender	SG14 NAD 3035 SG14 NAD C080	OY <i>name and address</i>
Message to creditor	SG20 PRC C242 7187 SG20 FTX 4451 SG20 FTX C108 4440	8 or 11: PMD <i>unstructured text</i>
Payment identification	SG21 DOC C002 1001 SG21 DOC C503 1004	380 <i>reference number</i>

1) LB (2 payments with and 1 without message, type c)

UNH+3+CREMUL:D:96A:UN'
 BGM+X1+20010622174429945'
 DTM+137:20010622:102'
 LIN+1'
 DTM+202:20010621:102'
 DTM+209:20010625:102'
 BUS++DO++IBB'

MOA+60:21312,69:SEK'
 RFF+ACK:LBLM'
 RFF+CR:LB 05142666'
 RFF+YS5:05142666'
 FII+BF+4993999999'
 SEQ++1'
 FII+OR'
 RFF+YS6:55201644'
 MOA+98:18534,25:SEK'
 NAD+OY++CUSTOMER AB++ ROAD 11+GÖTEBORG++41399'
 PRC+11'
 FTX+PMD+++TEL 031-123456 VNR?:589749 KNR?:8039'
 DOC+380+0440796'
 SEQ++2'
 FII+OR'
 RFF+YS6:50507920'
 MOA+98:2778,44:SEK'
 NAD+OY++SUPPLIER AB++BOX 9999+UPPSALA++75000'
 PRC+11'
 FTX+PMD+++48005985,'
 DOC+380+0441083'
 SEQ++3'
 FII+OR'
 RFF+ACD'
 RFF+YS6:59819847'
 MOA+98:904,75:SEK'
 NAD+OY++SUPPLIER 2 AB++B 213?:2N FINANCE+SKÅNE++15199'
 PRC+8'
 DOC+380+0441102'
 UNT+37+3'

2) BGGIRERING (2 payments, type c)

UNH+3+CREMUL:D:96A:UN'
 BGM+X1+20010717112443733'
 DTM+137:20010717:102'
 LIN+1'
 DTM+202:20010716:102'
 DTM+209:20010717:102'
 BUS++DO++IBB'
 MOA+60:1593,75:SEK'
 RFF+YS5:05142666'
 RFF+CR:BGGIRERING 05142666'
 RFF+ACK'
 FII+BF+4993999999'
 SEQ++1'
 FII+OR'
 RFF+ACD:157530006357'
 RFF+YS6:0'
 MOA+98:100:SEK'
 NAD+OY'
 PRC+8'
 DOC+380+0446744'
 SEQ++2'
 FII+OR'
 RFF+ACD:067533031178'
 RFF+YS6:06653992'
 MOA+98:1493,75:SEK'
 NAD+OY++SUPPLIER 3+++SÖDERHAMN++82699'
 PRC+8'
 DOC+380+0446148'
 UNT+29+3'

3) OCR (type c)

UNH+4+CREMUL:D:96A:UN'

BGM+X1+20010622174429949'
 DTM+137:20010622:102'
 LIN+1'
 DTM+202:20010621:102'
 DTM+209:20010625:102'
 BUS++DO++IBB'
 MOA+60:9525:SEK'
 RFF+ACK: OC'
 RFF+CR:OCR 5142666'
 FII+BF+4993999999'
 SEQ++1'
 FII+BF'
 MOA+98:9525:SEK'

xxxx

UNT+15+4'

4) OCR and LB payments (type b – 2 payments)

UNH+1+CREMUL:D:96A:UN'
 BGM+X1+20010625122426260'
 DTM+137:20010625:102'
 LIN+1'
 DTM+202:20010621:102'
 BUS++DO++IBB'
 MOA+60:223737,5:SEK'
 RFF+YS5:05142666'
 FII+BF+4993888888'
 SEQ++1'
 FII+OR'
 RFF+YS6:03106390'
 MOA+98:223737,5:SEK'
 NAD+OY++SUPPLIER++SJUKHUSET+SKÅNE++22199'
 PRC+11'
 FTX+PMD+++ASG Annelie'

DOC+380+0441116 1405999'
UNT+18+1'

UNH+2+CREMUL:D:96A:UN'
BGM+X1+20010625122426268'
DTM+137:20010625:102'
LIN+1'
DTM+202:20010621:102'
BUS++DO++IBB'
MOA+60:3108:SEK'
RFF+YS5:05142666'
FII+BF+4993888888'
SEQ++1'
FII+OR'
RFF+YS6:03055159'
MOA+98:3108:SEK'
NAD+OY++CUSTOMER AB++TORGGATAN 999+SKÅNE++43199'
PRC+11'
FTX+PMD+++TEL 031-3429999 VNR?:539908 KNR?:'
DOC+380+0441127'
UNT+18+2'

SE Autogiro

Autogiro (Direct debit).

Data element	UN/EDIFACT Segment/Element	Code/Value
Payment type	SG4 BUS 3279	DO
	SG4 BUS 4383	IBB
Booking date	SG4 DTM 2005	202
	SG4 DTM 2380	<i>date</i>
Value date	SG4 DTM 2005	209
	SG4 DTM 2380	<i>date</i>
Booked amount	SG4 MOA 5025	60
	SG4 MOA 5004	<i>amount</i>
Creditor number	SG5 RFF C506 1153	YS5
	SG5 RFF C506 1154	<i>creditor's bankgirot number</i>
Creditor's account	SG6 FII 3055	BF
	SG6 FII 3194	<i>account number</i>
Debtor number	SG11 RFF C506 1153	YS6
	SG11 RFF C506 1154	<i>sender's bankgirot number</i>
Original amount	SG13 MOA 5025	98
	SG13 MOA 5004	<i>amount</i>
Payment identification	SG21 DOC C002 1001	380
	SG21 DOC C503 1004	<i>reference number</i>

UNH+1+CREMUL:D:96A:UN'
BGM+X1+20050907085910712'
DTM+137:20050907:102'
LIN+1'
DTM+202:20050830:102'
BUS++DO++IBB'
MOA+60:600:SEK'
RFF+YS5:51005100'
RFF+CR'
RFF+ACK'
FII+BF+12431234567'
SEQ++1'
FII+OR'
RFF+YS6:07654321'
MOA+98:100:SEK'
NAD+OY'
PRC+8'
DOC+380+1009|33181'
SEQ++2'
FII+OR'
RFF+YS6:0345678'
MOA+98:200:SEK'
NAD+OY'PRC+8'
DOC+380+1044|33186'
SEQ++3'
FII+OR'
RFF+YS6:54325432'
MOA+98:300:SEK'
NAD+OY'
PRC+8'
DOC+380+1159|33175'
UNT+32+1'

SE Bankgiro Inbetalningar (BI)

Bankgiro Deposits is a new inpayment product from BGC (2006). In time Bankgiro Deposits will replace the inpayment product “Automatic checking”.

The type of advice for this payment type depends on the form of CREMUL ordered. If CREMUL has been ordered with a) Danske Bank entries, there will be only one sum entry. If CREMUL has been ordered with b) BGC entries, there will not be information at B level on the sum entry in Danske Bank’s system. If CREMUL has been ordered with c) Danske Bank and BGC entries, there will at B level be one sum entry, and detailed information about the individual payments will be advised at C level.

Below you find an example of an entry type with:

BI (type b)

Data element	UNEDIFACT Segment/Element	Code/Value
Payment type	SG4 BUS 3279	DO
	SG4 BUS 4383	IBB
Booking date	SG4 DTM 2005	202
	SG4 DTM 2380	<i>date</i>
Value date	SG4 DTM 2005	209
	SG4 DTM 2380	<i>date</i>
Booked amount	SG4 MOA 5025	60
	SG4 MOA 5004	<i>amount</i>
Archive reference	SG5 RFF 1153	ACK
	SG5 RFF 1154	”BI” or blank (for type b)
Creditor number	SG5 RFF C506 1153	YS5
	SG5 RFF C506 1154	<i>creditor’s bankgirot number</i>
Beneficiary’s reference	SG5 RFF 1153	CR
	SG5 RFF 1154	<i>reference:</i> ”BI” + <i>bankgirot number</i> blank (for type b)
Creditor’s account	SG6 FII 3055	BF
	SG6 FII 3194	<i>account number</i>

Archive reference	SG11 RFF C506 1153 SG11 RFF C506 1154	ACD <i>archive ref. from place of payment</i>
Debtor number	SG11 RFF C506 1153 SG11 RFF C506 1154	YS6 <i>sender's bankgiro number</i>
Original amount	SG13 MOA 5025 SG13 MOA 5004	98 <i>amount</i>
Sender	SG14 NAD 3035 SG14 NAD 3039 SG14 NAD 31241 SG14 NAD 31242 SG14 NAD 30421 SG14 NAD 3164 SG14 NAD 3251 SG14 NAD 3207	OY <i>Corporate identity number</i> <i>Payer's name</i> <i>Extra name Fidel</i> <i>Payer's address</i> <i>Payer's local address</i> <i>Payer's postcode</i> <i>Payer's country</i>
Message to creditor	SG20 PRC 7187 SG20 FTX 4451 SG20 FTX 44401 SG20 FTX 44402 SG20 FTX 44403 SG20 FTX 44404 SG20 FTX 44405	8 PMD <i>unstructured text</i> <i>unstructured text</i> <i>unstructured text</i> <i>unstructured text</i> <i>unstructured text</i>
Payment identification	SG21 DOC C002 1001 SG21 DOC 1004	380 – <i>invoice</i> 381 – <i>credit invoice</i> <i>reference number</i>

UNH+1+CREMUL:D:96A:UN'
BGM+X1+20060515124507408'
DTM+137:20060515:102'
LIN+1'
DTM+202:20060515:102'
BUS++DO++IBB'
MOA+60:7002,56:SEK'
RFF+YS5:0001045555'
RFF+ACK'
FII+BF+12200123456'
SEQ++1'
FII+OR'
RFF+YS6'
MOA+98:1400,49:SEK'
NAD+OY'
PRC+8'
DOC+380+6539573458'
GIS+37'
SEQ++2'
FII+OR'
RFF+YS6'
MOA+98:1400,51:SEK'
NAD+OY'
PRC+8'
DOC+380'
DOC+380+99999112'
DOC+380+76679'
GIS+37'
SEQ++3'
FII+OR'
RFF+YS6'
MOA+98:1400,54:SEK'
NAD+OY'
PRC+8'
DOC+380+648692'
GIS+37'

SEQ++4'
FII+OR'
RFF+YS6:0050614144'
MOA+98:1400,52:SEK'
NAD+OY+005566599999+TESTBOLAG AB++TESTGATAN 1+MALMÖ++21124'
PRC+8'
DOC+380'
DOC+380+2849573791'
DOC+380+2849573780'
GIS+37'
SEQ++5'
FII+OR'
RFF+YS6:0052225555'
MOA+98:1400,5:SEK'
NAD+OY+005544599999+TESTFÖRETAG++BOX 1000+STOCKHOLM++11692'
PRC+8'
DOC+380'
DOC+380+74450'
DOC+380+76679'
DOC+380+7495575'
GIS+37'
UNT+58+1'

SE Payment “Inbetalning”

Swedish clearing transaction.

Data element	UN/EDIFACT Segment/Element	Code/Value
Payment type	SG4 BUS 3279	DO
	SG4 BUS 4383	IBB
Booking date	SG4 DTM 2005	202
	SG4 DTM 2380	<i>date</i>
Value date	SG4 DTM 2005	209
	SG4 DTM 2380	<i>date</i>
Booked amount	SG4 MOA 5025	60
	SG4 MOA 5004	<i>amount</i>
Archive reference	SG5 RFF 1153	ACK
	SG5 RFF 1154	<i>sender bank's reference</i>
Creditor's account	SG6 FII 3055	BF
	SG6 FII 3194	<i>account number</i>
Beneficiary's reference	SG11 RFF 1153	CR
	SG11 RFF 1154	”PAYMENT”
Original amount	SG13 MOA 5025	98
	SG13 MOA 5004	<i>amount</i>

Example

UNH+1+CREMUL:D:96A:UN'
BGM+X1+20010629172743504'
DTM+137:20010629:102'
LIN+1'
DTM+202:20010629:102'
DTM+209:20010629:102'
BUS++DO++IBB'
MOA+60:450969,1:SEK'
RFF+ACK:640940'
FII+BF+4993999999'
SEQ++1'
FII+BF'
RFF+CR:PAYMENT'
MOA+98:450969,1:SEK'
UNT+15+1'

Incoming foreign payment

Incoming foreign payment Incoming foreign payments may be credited to an account in the same currency as the amount transferred or an account in a currency other than the transferred amount when an exchange is made to the currency of the account.

Data element	UN/EDIFACT Segment/Element	Code/Value
Payment type	SG4 BUS 3279	IN
	SG4 BUS 4383	UBB
Booking date	SG4 DTM 2005	202
	SG4 DTM 2380	<i>date</i>
Value date	SG4 DTM 2005	209
	SG4 DTM 2380	<i>date</i>
Booked amount	SG4 MOA 5025	60
	SG4 MOA 5004	<i>amount</i>
	SG4 MOA 6345	<i>currency</i>
Archive reference	SG5 RFF 1153	ACK
	SG5 RFF 1154	<i>bank reference.</i>
Creditor's account	SG6 FII 3055	BF
	SG6 FII 3194	<i>account number</i>
	SG6 FII 6345	<i>currency</i>
Correspondent bank	SG10 FII 3432	Bank in clear text
Beneficiary's reference	SG11 RFF 1153	CR
	SG11 RFF 1154	<i>reference ("Payment" + reference)</i>
Credit amount	SG13 MOA 5025	143
	SG13 MOA 5004	<i>amount</i>
	SG13 MOA 6345	<i>currency</i>
Original (transferred) amount	SG13 MOA 5025	98
	SG13 MOA 5004	<i>amount</i>
	SG13 MOA 6345	<i>currency</i>
Beneficiary	SG14 NAD 3035	BE
	SG14 NAD C082 3039	<i>identification</i>

	SG14 NAD C082 1131	KUN
Sender	SG14 NAD 3035 SG14 NAD C080	OY <i>name and address</i>
Fee	SG17 FCA 4471 SG17 FCA C878 3194	13, 14 or 15 <i>fee account.</i>
Fee amount	SG17 MOA 5025 SG17 MOA 5004 SG13 MOA 6345	23 <i>fee amount</i> <i>currency</i>
Message to creditor	SG16 FTX C108 4440	<i>text</i>

Example 1

UNH+277289+CREMUL:D:96A:UN'
 BGM+X1+19990219162054000'
 DTM+137:19990219:102'
 LIN+1'
 DTM+202:19990218:102'
 DTM+209:19990223:102'
 BUS++IN++UBB'
 MOA+60:11261,6:SEK'
 RFF+ACK: 6131312'
 FII+BF+4993999999:::SEK+DABADKKK:25:17:::17:AALBORG BRANCH ALGADE 53, P.O. BOX
 1264:9100 AALBORG+DK'
 SEQ++1'
 FII+BF'
 FII+I1+:::SEK+:::SKANDINAVISKA ENSKILDA BANKEN AB (PUBL):KUNGSTRAEDGÅRDSGATAN 8
 S-106 40 STOCKHOLM+SE'
 RFF+CR:Payment 3825-90496131312'
 MOA+98:11291,6:SEK'
 MOA+143:11261,6:SEK'
 NAD+BE+0042997811:KUN'
 NAD+OY+++SUPPLIER AB:BOX 9999:::S-999 66 STOCKHOLM SWEDEN'
 FCA+13+3201:::3694103863'
 MOA+23:30:SEK'
 PRC+11'
 FTX+PMD+++DOC.NO?:40692 9920,00:DOC.NO?:1529746 1371,60'
 UNT+23+277289'

Example 2 (with exchange)

UNH+313526+CREMUL:D:96A:UN'
 BGM+X1+19990311092057000'
 DTM+137:19990311:102'
 LIN+1'
 DTM+202:19990309:102'
 DTM+209:19990308:102'

BUS++IN++UBB'
 MOA+60:6769,4:SEK'
 RFF+ACK: 6174915'
 FII+BF+4993999999:::SEK+DABADKKK:25:17:::17:SVENSTRUP BRANCH HOVEDVEJEN
 108:2600 GLOSTRUP+DK'
 SEQ++1'
 FII+BF'
 FII+I1+:::USD+:::ABN AMRO BANK N. V. 335 MADISON AVE.:NEW YORK, N.Y. 10017'
 RFF+CR:Payment 3825-90646374915'
 MOA+98:6799,4:SEK'
 CUX+2:USD+3:SEK+679,94'
 MOA+143:6769,4:SEK'
 CUX+2:USD+3:SEK+679,94'
 MOA+36:1000:USD'
 CUX+2:USD+3:SEK+679,94'
 NAD+BE+0043636510:KUN'
 NAD+OY+++SUPPLIER 2:SIX OCEAN DRIVE:LAKEVILLE, MA 02999'
 FCA+13+4440:::4993999999'
 MOA+23:30:SEK'
 PRC+11'
 FTX+PMD+++/RFB/GT50208274'
 UNT+27+313526'

The Bank's purchase of foreign cheque

This payment type is related to the creditor's sale to the bank of a foreign cheque (cash transaction). Several cheques may be cashed in one transaction and credited as a total amount.

Data element	UN/EDIFACT Segment/Element	Code/Value
Payment type	SG4 BUS 3279	IN
	SG4 BUS 4383	UBB
Booking date	SG4 DTM 2005	202
	SG4 DTM 2380	<i>date</i>
Value date	SG4 DTM 2005	209
	SG4 DTM 2380	<i>date</i>
Booked amount	SG4 MOA 5025	60
	SG4 MOA 5004	<i>amount</i>
	SG4 MOA 6345	<i>currency</i>
Archive reference	SG5 RFF 1153	ACK
	SG5 RFF 1154	blank
Creditor's account	SG6 FII 3055	BF
	SG6 FII 3194	<i>account number</i>
Beneficiary's reference	SG11 RFF 1153	CR
	SG11 RFF 1154	<i>reference ("Cheque" + reference)</i>
Credit amount	SG13 MOA 5025	98
	SG13 MOA 5004	<i>amount</i>
	SG13 MOA 6345	<i>currency</i>

Example

UNH+277333+CREMUL:D:96A:UN'
BGM+X1+19990219162055000'
DTM+137:19990219:102'
LIN+1'
DTM+202:19990208:102'
DTM+209:19990209:102'
BUS++IN++UBB'
MOA+60:37491,92:SEK'
RFF+ACK'
FII+BF+4993999999'
SEQ++1'
FII+BF'
RFF+CR:Cheque 3201-99020812336'
MOA+98:37491,92:SEK'
UNT+15+277333'

Cashpool transaction

This payment type relates to a credit entry in connection with account adjustment transactions. The entry matches a debit transaction. On the account statement/entry list the setoff account is indicated, i.e. the account to which the same amount is debited. This transaction type can be de-selected.

Data element	UN/EDIFACT Segment/Element	Code/Value
Payment type	SG4 BUS 3279	DO
	SG4 BUS 4383	CON
Booking date	SG4 DTM 2005	202
	SG4 DTM 2380	<i>date</i>
Value date	SG4 DTM 2005	209
	SG4 DTM 2380	<i>date</i>
Booked amount	SG4 MOA 5025	60
	SG4 MOA 5004	<i>amount</i>
	SG4 MOA 6345	SEK
Archive reference	SG5 RFF 1153	ACK
	SG5 RFF 1154	blank
Creditor's account	SG6 FII 3055	BF
	SG6 FII 3194	<i>account number</i>
Related account	SG10 FII 3055	OR
	SG10 FII 3194	<i>account number</i>
Beneficiary's reference	SG11 RFF 1153	CR
	SG11 RFF 1154	("Transfer" + setoff account)
Credit amount	SG13 MOA 5025	98
	SG13 MOA 5004	<i>amount</i>
	SG13 MOA 6345	SEK

Example

UNH+322861+CREMUL:D:96A:UN'
BGM+X1+19990317085153000'
DTM+137:19990317:102'
LIN+1'
DTM+202:19990312:102'
DTM+209:19990315:102'
BUS++DO++CON'
MOA+60:1509902:SEK'
RFF+ACK'
FII+BF+3119111111'
SEQ++1'
FII+BF'
FII+OR+3119222222'
RFF+CR:Transfer 3119222222'
MOA+98:1509902:SEK'
UNT+16+322861'