Mapped to UBL	Comment	Message: Extract of DataSetSubmissionV02 <tsmt.014.001.02> - Commerc Name	Definition	Message: Message: MX tsrv.002.001.01 InvoiceFinancingRequestStatus V1.1 Name	Definition	Message: Message:CustomerCreditTransferInitiationV02 <pain.001.001.02> Name	Definition	Type	
Invoice. Identifier		Identification	Identifies the document. [Invoice Number]	DocumentNumber	Unique identifier of the document.	ReferredDocumentNumber	Unique and unambiguous identification number of the referred document.	Match	Missing
Invoice. Issue Date. Date		DateOfIssue	Date of issuance of the document. [Invoice Date]	IssueDate	Issue date of the document.	ReferredDocumentRelatedDate	Date associated with the referred document, eg, date of issue.	Match	
Invoice. Buyer_ Customer Party. Customer Party		Buyer	Party that buys goods or services, or a financial instrument.	Buyer	Person or organization that represents the debtor and the payer of the invoice to be financed.	Debtor	Party that owes an amount of money to the (ultimate) creditor.	Match	
Party. Party Name	Not mandatory in UBL	Name	Name by which a party is known and which is usually used to identify that party.	Name	Name by which a party is known and which is usually used to identify that party.	Name	Name by which a party is known and which is usually used to identify that party.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components	BEI	Identification of a non-financial institution using Business Entity Identifier (BEI) registered with the ISO 9362 Registration Authority.	BEI	Business Entity Identifier. Code allocated to non-financial institutions by the ISO 9362 Registration Authority. The Business Entity Identifier (BEI) has the same format as the BIC code (8 up to 11 characters) as stipulated in the standard ISO 9362 Banking (Banking Telecommunication Messages, Bank Identifier Codes, BIC).	BEI	Business Entity Identifier. Code allocated to non-financial institutions by the ISO 9362 Registration Authority. The Business Entity Identifier (BEI) has the same format as the BIC code (8 up to 11 characters) as stipulated in the standard ISO 9362 Banking (Banking Telecommunication Messages, Bank Identifier Codes, BIC).	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components	OtherScheme	An identification of a corporate in another scheme than name or BEI.	ProprietaryIdentification	Specifies a proprietary identification (type and value) for a party.	ProprietaryIdentification	Unique and unambiguous identifier for an organisation that is allocated by an institution.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components			Identification	Identifier issued to a person for which no specific identifier has been defined.	Identification	Name or number assigned by an entity to enable recognition of that entity, eg, account identifier.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components			IdentificationType	Specifies the nature of the identifier.	Issuer	Entity that assigns the identification.	Match	
Party. Postal_ Address. Address		PostalAddress	Information that locates and identifies a specific address, as defined by postal services.	PostalAddress	Postal address of a party.	PostalAddress	Information that locates and identifies a specific address, as defined by postal services.	Match	
Address. Street Name. Name		StreetName	Name of a street or thoroughfare.	StreetName	Name of a street or thoroughfare.	StreetName	Name of a street or thoroughfare.	Match	
Address. Postal_ Zone. Text		PostCodeIdentif	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.	PostCode	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.	PostCode	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.	Match	
Address. City Name. Name		TownName	Name of a built-up area, with defined boundaries, and a local government.	TownName	Name of a built-up area, with defined boundaries, and a local government.	TownName	Name of a built-up area, with defined boundaries, and a local government.	Match	
Address. Country Subentity. Text		CountrySubDivis	Identifies a subdivision of a country eg, state, region, county.	CountrySubDivision	Identifies a subdivision of a country eg, state, region, county.	CountrySubDivision	Identifies a subdivision of a country eg, state, region, county.	Match	
Address. Country		Country	Nation with its own government. [ISO 3166, Alpha-2 code]	Country	Nation with its own government.	Country	Nation with its own government.	Match	
Invoice. Seller_ Supplier Party. Supplier Party		Seller	Party that sells goods or services, or a financial instrument.	Supplier	Person or organization that represents the creditor for invoice settlement.	Creditor	Party to which an amount of money is due.	Match	
Party. Party Name	Not mandatory in UBL	Name	Name by which a party is known and which is usually used to identify that party.	Name	Name by which a party is known and which is usually used to identify that party.	Name	Name by which a party is known and which is usually used to identify that party.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components	BEI	Identification of a non-financial institution using Business Entity Identifier (BEI) registered with the ISO 9362 Registration Authority.	BEI	Business Entity Identifier. Code allocated to non-financial institutions by the ISO 9362 Registration Authority. The Business Entity Identifier (BEI) has the same format as the BIC code (8 up to 11 characters) as stipulated in the standard ISO 9362 Banking (Banking Telecommunication Messages, Bank Identifier Codes, BIC).	BEI	Business Entity Identifier. Code allocated to non-financial institutions by the ISO 9362 Registration Authority. The Business Entity Identifier (BEI) has the same format as the BIC code (8 up to 11 characters) as stipulated in the standard ISO 9362 Banking (Banking Telecommunication Messages, Bank Identifier Codes, BIC).	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components	OtherScheme	An identification of a corporate in another scheme than name or BEI.	OtherIdentification	Identifier issued to a person for which no specific identifier has been defined.	ProprietaryIdentification	Unique and unambiguous identifier for an organisation that is allocated by an institution.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components			Identification	Identifier issued to a person for which no specific identifier has been defined.	Identification	Name or number assigned by an entity to enable recognition of that entity, eg, account identifier.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components			IdentificationType	Specifies the nature of the identifier.	Issuer	Entity that assigns the identification.	Match	
Party. Postal_ Address. Address		PostalAddress	Information that locates and identifies a specific address, as defined by postal services.	PostalAddress	Postal address of a party.	PostalAddress	Information that locates and identifies a specific address, as defined by postal services.	Match	
Address. Street Name. Name		StreetName	Name of a street or thoroughfare.	StreetName	Name of a street or thoroughfare.	StreetName	Name of a street or thoroughfare.	Match	
Address. Postal_ Zone. Text		PostCodeIdentif	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.	PostCode	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.	PostCode	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.	Match	
Address. City Name. Name		TownName	Name of a built-up area, with defined boundaries, and a local government.	TownName	Name of a built-up area, with defined boundaries, and a local government.	TownName	Name of a built-up area, with defined boundaries, and a local government.	Match	
Address. Country Subentity. Text		CountrySubDivis	Identifies a subdivision of a country eg, state, region, county.	CountrySubDivision	Identifies a subdivision of a country eg, state, region, county.	CountrySubDivision	Identifies a subdivision of a country eg, state, region, county.	Match	
Address. Country		Country	Nation with its own government. [ISO 3166, Alpha-2 code]	Country	Nation with its own government.	Country	Nation with its own government.	Match	
Invoice. Accounting_ Customer Party. Customer Party		BillTo	Party to be invoiced for the purchase.			Invoicee	Identification of the party to which an invoice is issued, when different than the originator or debtor.	Match	
Party. Party Name	Not mandatory in UBL	Name	Name by which a party is known and which is usually used to identify that party.			Name	Name by which a party is known and which is usually used to identify that party.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components	BEI	Identification of a non-financial institution using Business Entity Identifier (BEI) registered with the ISO 9362 Registration Authority.			BEI	Business Entity Identifier. Code allocated to non-financial institutions by the ISO 9362 Registration Authority. The Business Entity Identifier (BEI) has the same format as the BIC code (8 up to 11 characters) as stipulated in the standard ISO 9362 Banking (Banking Telecommunication Messages, Bank Identifier Codes, BIC).	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components	OtherScheme	An identification of a corporate in another scheme than name or BEI.			ProprietaryIdentification	Unique and unambiguous identifier for an organisation that is allocated by an institution.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components					Identification	Name or number assigned by an entity to enable recognition of that entity, eg, account identifier.	Match	
Party. Party Identification	Type of identification scheme defined by supplementary components					Issuer	Entity that assigns the identification.	Match	
Party. Postal_ Address. Address		PostalAddress	Information that locates and identifies a specific address, as defined by postal services.			PostalAddress	Information that locates and identifies a specific address, as defined by postal services.	Match	
Address. Street Name. Name		StreetName	Name of a street or thoroughfare.			StreetName	Name of a street or thoroughfare.	Match	
Address. Postal_ Zone. Text		PostCodeIdentif	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.			PostCode	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.	Match	
Address. City Name. Name		TownName	Name of a built-up area, with defined boundaries, and a local government.			TownName	Name of a built-up area, with defined boundaries, and a local government.	Match	
Address. Country Subentity. Text		CountrySubDivis	Identifies a subdivision of a country eg, state, region, county.			CountrySubDivision	Identifies a subdivision of a country eg, state, region, county.	Match	
Address. Country		Country	Nation with its own government. [ISO 3166, Alpha-2 code]			Country	Nation with its own government.	Match	
Invoice Line. Item		Goods	Information about the goods and/or services of the underlying transaction.					Match	
Invoice Line. Order Line Reference		PurchaseOrderRe	Reference to the purchase order of the underlying transaction.					Match	
Order Reference. Identifier		Identification	Identifies the document. [Purchase Order Number]					Match	
Order Reference. Issue Date. Date		DateOfIssue	Date of issuance of the document. [Purchase Order Date]					Match	
Invoice. Invoice Line		CommercialLineIte	Goods or services that are invoiced.					Match	

							Status
Invoice Line. Identifier		LineItemIdentifie	Sequential number assigned to a line item. [Purchase Order Line Item Number]				Match
Invoice Line. Invoiced_ Quantity. Quantity		Quantity	Specifies the quantity of a product in a trade transaction. [Invoice Quantity]				Match
Quantity Unit. Code		UnitOfMeasur	Specifies the unit of measurement. For example, kilo, tons. [UNECE Rec. 20 subset]				Match
-	Not supported in UBL2 but will be in UBL2.1	OtherUnitOfM	Identifies the unit of measure not present in the code list.				Missing
Quantity. Content		Value	Quantity of a product on a line specified by a number. For example, 100 (kgs), 50 (pieces).				Match
Price. Orderable Unit Factor. Rate		Factor	Multiplication factor of measurement values. For example: goods that can be ordered by 36 pieces.				Match
Invoice Line. Price		UnitPrice	Amount of money for which goods or services are offered, sold, or bought. [Currency: ISO 4217, Alpha-3 code] [Invoice Unit Price]				Match
Price. Base_ Quantity. Quantity		UnitOfMeasur	Specifies the unit of measurement. For example, kilo, tons. [UNECE Rec. 20 subset]				Match
-	Not supported	OtherUnitOfM	Identifies the unit of measure not present in the code list				Missing
Price. Price Amount. Amount		Amount	Price expressed as a currency and value. [Currency: ISO 4217, Alpha-3 code]				Match
Price. Base_ Quantity. Quantity		Factor	Multiplication factor of measurement values. For example: goods that can be ordered by 36 pieces.				Match
Item. Name		ProductName	Name of the product detailed in the corresponding line item				Match
		ProductIdentifie	Identifies the product of the corresponding line item.				Match
		StructuredPro	Specifies the type of product identifier.				Match
Buyers Sellers Manufactures Standard Catalogue Additional (qualified by supplementary components)		Type	Specifies the type of product identifier by means of a code. BINR = Buyers Item Number COMD = Commercial Description Code Name EANC = EAN The unique EAN (European Article Number) code GTIN = GS1 (Formerly EAN) Global Trade Item Number HRTR = Harmonized Tariff Code Name MANI = Manufacturers Item Number MODL = Model Number PART = Part Number QOTA = Quota Category STYL = Style Number SUPI = Suppliers Item Number UPCC = Universal Product Code				Match
Item Identification. Identifier		Identifier	Specifies the product identifier.				Match
Item Identification. Identifier	Additional Item Identification	OtherProduct	Specifies the type of product identifier not present in the code list.				Match
Item. Additional_ Item Property. Item Property		ProductCharac	Identifies the characteristics of product.				Match
		StructuredPro	Specifies the type of product characteristic.				Match
Item Property. Name		Type	Specifies the type of product characteristic by means of a code. BISP = Buyers Item Specification CHNR = Chassis Number CLOR = Colour EDSP = Engine Displacement ENNR = Engine Number OPTN = Option ORCR = Origin Criterion PCTV = Percentage By Volume SISP = Sellers Item Specification SIZE = Size SPRM = Special Remarks STOR = Storage Code SZRG = Size Range VINR = Vehicle Identification Number				Match
Item Property. Value. Text		Characteris	Specifies the characteristic of a product.				Match
Item Property. Value. Text		OtherProduct	Specifies the type of product characteristic not present in the code list.				Match
Item. Commodity Classification		ProductCategor	Identifies the category of product.				Match
		StructuredPro	Specifies the type of product category.				Match
	Different qualified classifications exists plus an unqualified that can be defined by use of suplementary components	Type	Specifies the type of product category by means of a code. GNDR = Gender HRTR = Harmonized Tariff Code Name LOBU = Line Of Business PRGP = Product Group QOTA = Quota Category				Match
	Different qualified classifications exists plus an unqualified that can be defined by use of suplementary components	Category	Specifies the category of a product.				Match
	Different qualified classifications exists plus an unqualified that can be defined by use of suplementary components	OtherProductC	Specifies the type of product category not present in the code list.				Match
Item. Origin_ Address. Address		ProductOrigin	Country of origin of the goods.				Match
Invoice Line. Allowance Charge		Adjustment	Variance on price for the goods.				Match
Allowance Charge	In case of Credit Note, UBL has a document type for this.	Type	Specifies the type of adjustment applied to the amount of goods/services by means of a code. CREN = Credit Note DISC = Discount REBA = Rebate SURC = Surcharge				Match
Allowance Charge. Allowance Charge Reason Code. Code		OtherAdjustm	Specifies a type of adjustment not present in the code list.				Match
Allowance Charge. Charge_ Indicator. Indicator		Direction	Specifies whether the adjustment must be subtracted or added to the total amount. ADDD = Added SUBS = Subtracted				Match
Allowance Charge. Amount		Amount	Specifies the monetary amount of the adjustment. [Currency: ISO 4217, Alpha-3 code]				Match
Invoice Line. Allowance Charge		FreightCharges	Charges related to the conveyance of goods.				Match
Allowance Charge. Prepaid_ Indicator. Indicator		Type	Identifies whether the freight charges associated with the goods are "prepaid" or "collect". CLCT = Collect PRPD = Prepaid				Match
		Charges	Amount of money associated with a service.				Match
Allowance Charge. Allowance Charge Reason Code. Code		Type	Service for which a charge is asked or paid, eg, brokerage fees. AIRF = Air Way Bill Fee CHDE = Clearance And Handling At Destination CHOR = Clearance And Handling At Origin COLF = Collect Freight DNGR = Dangerous Goods Fee INSU = Insurance Premium PACK = Packaging PICK = PickUp SECU = Security Charge SIGN = Signature Service STDE = Storage At Destination STOR = Storage At Origin TRST = Transport Charges				Match
Allowance Charge. Allowance Charge Reason Code. Code		OtherCharg	Specifies the type of charge by means of a code.				Match
Allowance Charge. Amount		Amount	Amount of money asked or paid for the charge. [Currency: ISO 4217, Alpha-3 code]				Match

Source	Notes	Element	Definition	Element	Definition	Element	Definition	Match
Invoice Line. Tax Total		Tax	Amount of money due to the government or tax authority, according to various pre-defined parameters linked to the value of the goods in a trade transaction.					Match
Tax Subtotal. Tax Category		Type	Type of tax applied. COAX = Consumption Tax; CUST = Customs Tax; NATI = National Tax; PROV = Provincial; STAM = Stamp Duty; STAT = State Tax; VATA = Value Added Tax; WITH = Withholding Tax					Match
Tax Subtotal. Tax Category		OtherTaxType	Specifies types of tax not present in a code list.					Match
Tax Subtotal. Tax Amount. Amount		Amount	Amount of money resulting from the calculation of the tax.					Match
Tax Total. Tax Amount. Amount		TotalAmount	Total amount of the line item after adjustments have been applied.					Match
Tax Total. Tax Amount. Amount		LineItemsTotalAm	Specifies the total amount of all line items (incl. their adjustments).					Match
Delivery Terms. Identifier		Incoterms	Specifies the applicable Incoterm and associated location.					Match
Delivery Terms. Identifier		Code	Specifies the applicable Incoterm by means of a code. [UNECE Rec. 5] CFR = Cost And Freight; CIF = Cost Insurance And Freight; CIP = Carriage And Insurance Paid; CPT = Carriage Paid; DAF = Delivered At Frontier; DDP = Delivered Duty Paid; DDU = Delivered Duty Unpaid; DEQ = Delivered Ex Quay; DES = Delivered Ex Ship; EXW = Ex Works; FAS = Free Alongside Ship; FCA = Free Carrier; FOB = Free On Board					Match
Delivery Terms. Identifier	Codelist defined by supplementary components	Other	Specifies Incoterm not present in code list.					Match
Delivery Terms. Delivery_Location. Location		Location	Location where the Incoterms are actioned.					Match
		Adjustment	Variance on price for the goods.					Match
		Type	Specifies the type of adjustment applied to the amount of goods/services by means of a code. CREN = Credit Note; DISC = Discount; REBA = Rebate; SURC = Surcharge					Match
		OtherAdjustmen	Specifies a type of adjustment not present in the code list.					Match
		Direction	Specifies whether the adjustment must be subtracted or added to the total amount.					Match
		Amount	Specifies the monetary amount of the adjustment. [Currency: ISO 4217, Alpha-3 code]					Match
		FreightCharges	Charges related to the conveyance of goods.					Match
		Type	Identifies whether the freight charges associated with the goods are "prepaid" or "collect". CLCT = Collect; PRPD = Prepaid					Match
		Charges	Amount of money associated with a service.					Match
		Type	Service for which a charge is asked or paid, eg, brokerage fees. AIRF = Air Way Bill Fee; CHDE = Clearance And Handling At Destination; CHOR = Clearance And Handling At Origin; COLF = Collect Freight; DNGR = Dangerous Goods Fee; INSU = Insurance Premium; PACK = Packaging; PICK = PickUp; SECU = Security Charge; SIGN = Signature Service; STDE = Storage At Destination; STOR = Storage At Origin; TRPT = Transport Charges					Match
		OtherCharges	Specifies the type of charge by means of a code.					Match
		Amount	Amount of money asked or paid for the charge. [Currency: ISO 4217, Alpha-3 code]					Match
		Tax	Amount of money due to the government or tax authority, according to various pre-defined parameters linked to the value of the goods in a trade transaction.					Match
		Type	Type of tax applied. COAX = Consumption Tax; CUST = Customs Tax; NATI = National Tax; PROV = Provincial; STAM = Stamp Duty; STAT = State Tax; VATA = Value Added Tax; WITH = Withholding Tax					Match
		OtherTaxType	Specifies types of tax not present in a code list.					Match
		Amount	Amount of money resulting from the calculation of the tax. [Currency: ISO 4217, Alpha-3 code]	TotalTaxAmount	Sum of all tax amounts related to the invoice.	Tax	Amount of money due to the government or tax authority, according to various pre-defined parameters such as thresholds or income.	Match
Tax Total. Tax Amount. Amount				TotalTaxAmount	Amount of money resulting from the calculation of the tax.			Match
Monetary Total. Tax Exclusive Amount. Amount		TotalNetAmount	Total net amount of a trade transaction. Total amount resulting from the gross amount plus freight charges, tax and plus/minus Adjustments. [Currency: ISO 4217, Alpha-3 code]					Near match
	Several possible places to map this depending on the usage of the information. Items have an open property structure (name value pair), There are several Note-fields on different levels and an Extension-point where custom defined XML can be	BuyerDefinedInfor	Information important for the users of the message/service, which cannot be captured in any other message component/element. For example: Warehouse number.			AdditionalRemittanceInformation	Additional information, in free text form, to complement the structured remittance information.	Near match
Invoice. Payment Terms		PaymentTerms	Specifies the payment terms by means of a code and a limit in time.					Match
Payment Terms. Identifier	Codelist defined by supplementary components	OtherPaymentTer	Specifies payment terms not present in a code list.					Match
		PaymentCode	Specifies the payment period in coded form and a number of days.					Match
Payment Terms. Reference_Event Code. Code		Code	Code for the payment. CASH = Payment On Delivery; EMTD = End Of Month Of Delivery; EMTR = End Of Month Of Receipt; EPRD = End Of Period After Delivery; EPRR = End Of Period After Receipt; IREC = Payment On Receipt Of Invoice; PRMD = End Of Period After End Of Delivery; PRMR = End Of Period After End Of Receipt Month					Match
Payment Terms. Settlement_Period. Period		NumberOfDays	Number of days after which the payment must be effected.					Match
Payment Terms. Amount	No percentage, only amount (conversion is reversible)	Percentage	Specifies that the payment conditions apply to a percentage of the amount due.					Near match

Left Element	Notes	Element	Definition	Element2	Definition2	Element3	Definition3	Match
Monetary Total. Tax Inclusive Amount. Amount / Monetary Total. Payable_Amount. Amount	Definitions differs in column G and M. First definition seems to correspond to the "To be paid amount" and the second "Total invoice amount". Situations where part of the invoice is prepaid will give different results.	Amount	Amount of money to be moved between the debtor and creditor, before deduction of charges, expressed in the currency as ordered by the initiating party. [Currency: ISO 4217, Alpha-3 code]	TotalInvoiceAmount	Total amount of the invoice, being the sum of total invoice lines amounts, total invoice additional amounts (allowances and charges) and total tax amounts.	Amount	Amount of money to be moved between the debtor and creditor, before deduction of charges, expressed in the currency as ordered by the initiating party.	Near match
Monetary Total. Payable_Amount. Amount						InstructedAmount	Amount of money to be moved between the debtor and creditor, before deduction of charges, expressed in the currency as ordered by the initiating party.	Match
	UBL uses exchange rates and currency codes to indicate the document currency, tax currency, Pricing currency, Payment Currency, Alternative Payment Currency. Cardinality differs.					EquivalentAmount	Amount of money to be transferred between the debtor and creditor, before deduction of charges, expressed in the currency of the debtor's account, and to be transferred into a different currency.	Near match
	UBL uses exchange rates and currency codes to indicate the document currency, tax currency, Pricing currency, Payment Currency, Alternative Payment Currency. Cardinality differs.					Amount	Amount of money to be transferred between debtor and creditor, before deduction of charges, expressed in the currency of the debtor's account, and to be transferred in a different currency.	Near match
	UBL uses exchange rates and currency codes to indicate the document currency, tax currency, Pricing currency, Payment Currency, Alternative Payment Currency. Cardinality differs.					CurrencyOfTransfer	Specifies the currency of the to be transferred amount, which is different from the currency of the debtor's account.	Near match
Invoice. Payment Terms	Settlement terms are defined in payment terms.	SettlementTerms	Specifies how the transaction should be settled.			PaymentTypeInformation	Set of elements that further specifies the type of transaction.	Match
Payment Means. Payee_ Financial Account. Financial Account --> Branch. Financial Institution		FinalAgent	Financial institution that receives the payment transaction on behalf of an account owner, and posts the transaction into the account.			CreditorAgent	Financial institution servicing an account for the creditor.	Match
Financial Institution. Identifier		BIC	Bank Identifier Code. Code allocated to financial institutions by the Registration Authority, under an international identification scheme, as described in the latest version of the standard ISO 9362 Banking (Banking telecommunication messages, Bank Identifier Codes)			BIC	Bank Identifier Code. Code allocated to financial institutions by the Registration Authority, under an international identification scheme, as described in the latest version of the standard ISO 9362 Banking (Banking telecommunication messages, Bank Identifier Codes).	Match
Financial Institution		NameAndAddre	Name and address of an institution.			NameAndAddress	Identifies the name and address of a financial institution.	Match
Financial Institution. Name		Name	Name by which a party is known and which is usually used to identify that party.			Name	Name by which a party is known and which is usually used to identify that party.	Match
Financial Institution. Address		Address	Information that locates and identifies a specific address, as defined by postal services.			PostalAddress	Information that locates and identifies a specific address, as defined by postal services.	Match
Address. Street Name. Name		StreetName	Name of a street or thoroughfare.			StreetName	Name of a street or thoroughfare.	Match
Address. Postal_ Zone. Text		PostCodeId	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.			PostCode	Identifier consisting of a group of letters and/or numbers that is added to a postal address to assist the sorting of mail.	Match
Address. City Name. Name		TownName	Name of a built-up area, with defined boundaries, and a local government.			TownName	Name of a built-up area, with defined boundaries, and a local government.	Match
Address. Country Subentity. Text		CountrySub	Identifies a subdivision of a country eg, state, region, county.			CountrySubDivision	Identifies a subdivision of a country eg, state, region, county.	Match
Address. Country		Country	Nation with its own government.			Country	Nation with its own government.	Match
Payment Means. Payer_ Financial Account. Financial Account --> Financial Account. Identifier		BeneficiaryAccou	Account to be credited as a result of an instruction.	CreditAccount	Main credit account of the party.	CreditorAccount	Unambiguous identification of the account of the creditor to which a credit entry will be posted as a result of the payment transaction.	Match
Financial Account. Name		Name	Name of the account. It provides an additional means of identification, and is designated by the account servicer in agreement with the account owner.			Name	Name of the account, assigned by the account servicing institution in agreement with the account owner in order to provide an additional means of identification of the account.	Match
Financial Account. Identifier	IBAN/BBAN and so on defined by supplementary components	Identification	Unique and unambiguous identification for the account between the account owner and the account servicer. IBAN - International Bank Account Number or BBAN - Basic Bank Account Number or UPIC - Universal Payment Identification Code or Domestic Account			Identification	Unique and unambiguous identification of the account between the account owner and the account servicer.	Match
Financial Account. Identifier	IBAN/BBAN and so on defined by supplementary components			IBAN	International Bank Account Number (IBAN) - identifier used internationally by financial institutions to uniquely identify the account of a customer. Further specifications of the format and content of the IBAN can be found in the standard ISO 13616 "Banking and related financial services - International Bank Account Number (IBAN)" version 1997-10-01, or later revisions.	IBAN	International Bank Account Number (IBAN) - identifier used internationally by financial institutions to uniquely identify the account of a customer. Further specifications of the format and content of the IBAN can be found in the standard ISO 13616 "Banking and related financial services - International Bank Account Number (IBAN)" version 1997-10-01, or later revisions.	Match
Financial Account. Identifier	IBAN/BBAN and so on defined by supplementary components			BBAN	Basic Bank Account Number (BBAN) - identifier used nationally by financial institutions, ie, in individual countries, generally as part of a National Account Numbering Scheme(s), to uniquely identify the account of a customer.	BBAN	Basic Bank Account Number (BBAN) - identifier used nationally by financial institutions, ie, in individual countries, generally as part of a National Account Numbering Scheme(s), to uniquely identify the account of a customer.	Match
Financial Account. Identifier	IBAN/BBAN and so on defined by supplementary components			UPIC	Universal Payment Identification Code (UPIC) - identifier used by the New York Clearing House to mask confidential data, such as bank accounts and bank routing numbers. UPIC numbers remain with business customers, regardless of banking relationship changes.	UPIC	Universal Payment Identification Code (UPIC) - identifier used by the New York Clearing House to mask confidential data, such as bank accounts and bank routing numbers. UPIC numbers remain with business customers, regardless of banking relationship changes.	Match
Financial Account. Identifier				ProprietaryAccount	Account number used by financial institutions in individual countries to identify an account of a customer, but not necessarily the bank and branch of the financial institution in which the account is held.	ProprietaryAccount	Account number used by financial institutions in individual countries to identify an account of a customer, but not necessarily the bank and branch of the financial institution in which the account is held.	Match
Financial Account. Name				Identification	Name or number assigned by an entity to enable recognition of that entity, eg, account identifier.	Identification	Name or number assigned by an entity to enable recognition of that entity, eg, account identifier.	Match