
Operational Notice

25 September 2019
ON_54/2019

RCC Service Split Payment User Manual: update

For the attention of:

All Participants and Account Operators

Re:

RCC Service Split Payment
User Manual: update

Dear Client,

Further to Operational Notice [ON_44/2019](#) of 24 July 2019, please note that we have updated the data scheme record of the flow for mass upload of invoice numbers, reversing the order for the “issuer code”, which was incorrectly indicated, with that of the “intermediary code”.

The correct version is posted in the relevant section of the User Manual, Version 1.7.1 – dated October 2019 – Chapter 4.7.2 - page 52 - which is available on the MT-X platform ¹, an excerpt of which is shown below:

¹ Documentation > Technical Documentation > User manuals > MT-X manuals > RCC Service > Manuals in progress .



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Field	Type - format	MAX length
invoice number	alphanumeric	30
invoice date	date dd/mm/yyyy	-
special operation number	numeric	9
intermediary code issuer code	numeric	5
issuer code intermediary code	numeric	5

For further information please contact:

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