

set value when create payment return.

## Direct Return pacs.008 -> pacs.004

```
PaymentBizDelegate.createPaymentReturnFromExistingPayment() line: 793
-- PaymentUtils#convertInwardRemittanceToOutwardReturn() line: 1103
```

1.1. InternalSettlementMethod: get from 008 additional\_date key "InternalSettlementMethod "

```
+ a.inwardSettlement
  keep unchanged

+ b.OutwardSettlement      remove old value, set new value:
+ bank code = a.inwardSettlement bank code
+ settlement Date = current date
+ Nostro/Vostro Flag= opposite of inwardSettlement
```

## Completed remittance Return pacs.004 -> pacs.004

Similar with when create out pacs.008 from iw pacs.008, copy fields from iw pacs.008 additional\_data

```
PaymentBizDelegate.createPaymentReturnFromExistingPayment() line: 814
-- PaymentUtils#convertInwardRemittanceToOutwardReturn() line: 1103
```

1.1. Value day: get from 004 additional\_date key: "computedValueDay"

1.2. settlementMethod: get from 004 additional\_date key: "stpOutwardSettlementMethod"

1.3. InternalSettlementMethod: get from 004 additional\_date key "InternalSettlementMethod"

1.4. charge fields, get from 004 additional\_date key: "chargeInfo"

1.5. Charge Bearer: get from 004 additional\_date key: "computedChargeBearer"

1.6. Exchange Info: get from 004 additional\_date key: "exchangeInfo"