

NOTIFICATION SERVICE GUIDELINES

Version 2.0

March 2012, added ReceiverProposal,
changes to message descriptions, direct
payment in use 18 January 2013.





FK|Finanssialan Keskusliitto
FC|Finansbranschens Centralförbund
Federation of F

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3.October 2012



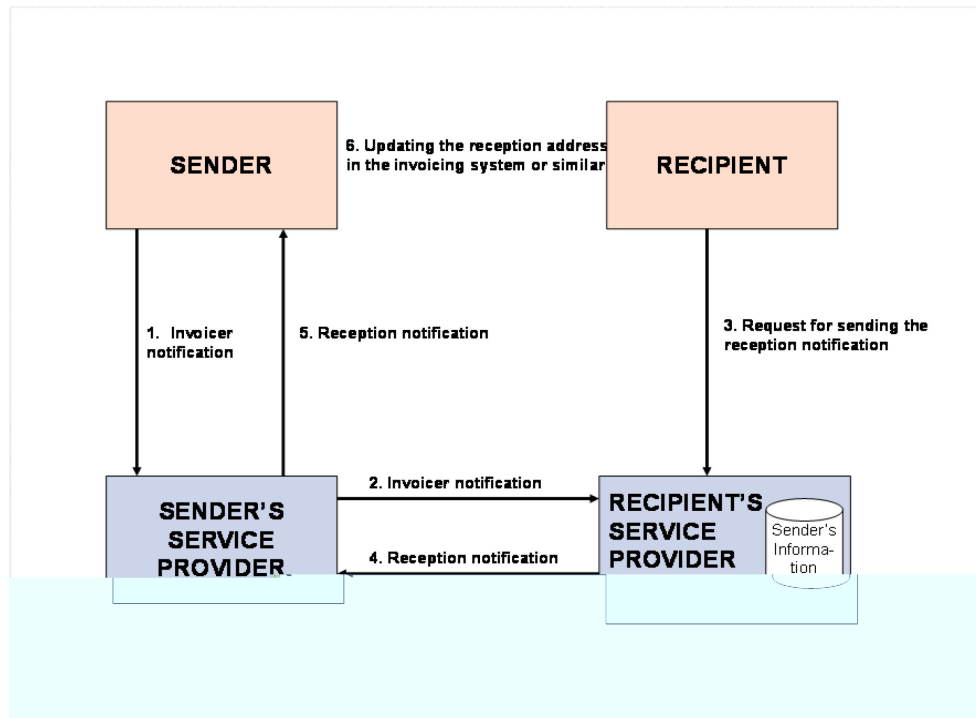
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- 1.–2. The Sender sends an Invoicer Notification to the Recipient's Bank or web payment service via his own Service Provider.
3. At the Customer's web Bank or web payment service, the Customer requests forwarding the Reception Address or a changed address to the Sender.
4. The Recipient's Service Provider sends the Reception Notification to the Sender's Service Provider.
5. The Sender's Service Provider makes the Reception Notification available to the Sender.
6. The Sender updates the address and delivers invoices as Finvoice messages to the Recipient. If the Sender is unable to allocate the Reception Notification with certainty, it shall be rejected.

2 Message types in the notification service

The Invoicer sends Invoicer Notification (SenderInfo) and ReceiverProposal messages. At the Customer's request, the Customer's Service Provider creates a ReceiverInfo message, which tells the Invoicer the Customer's electronic invoicing address.

The ReceiverProposal message is initially used during direct debit migration. After migration, the Invoicer can use the message in special circumstances, such as during a fusion, where existing Reception Notifications are moved under a new Invoicer Notification. The ReceiverProposal can also be used in customer service. In this case the Invoicer creates a ReceiverProposal for the Customer who then accepts it in their web bank or web payment service.



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USAGE SITUATION	ORIGINAL 'ADD' NOTIFICATION	'CHANGE' NOTIFICATION
1. Old bank account number is changed	<i>Element</i> SellerAccountID: Bank account number 1 Bank account number 2 Bank account number 3	<i>Element</i> SellerAccountID: Bank account number 1 Bank account number 2 Bank account number 3 <i>Element</i> NewSellerAccountID: Bank account number 1 Bank account number 2 (changed information entered) Bank account number 3
2. New bank account number is added	SellerAccountID: Bank account number 1 Bank account number 2 Bank account number 3	SellerAccountID: Bank account number 1 Bank account number 2 Bank account number 3 NewSellerAccountID: Bank account number 1 Bank account number 2 Bank account number 3 Bank account number 4 (added bank account)
3. Removing a bank account number	SellerAccountID: Bank account number 1 Bank account number 2 Bank account number 3	SellerAccountID: Bank account number 1 Bank account number 2 Bank account number 3 NewSellerAccountID: Bank account number 1 Bank account number 2 (bank account number 3 has been deleted)



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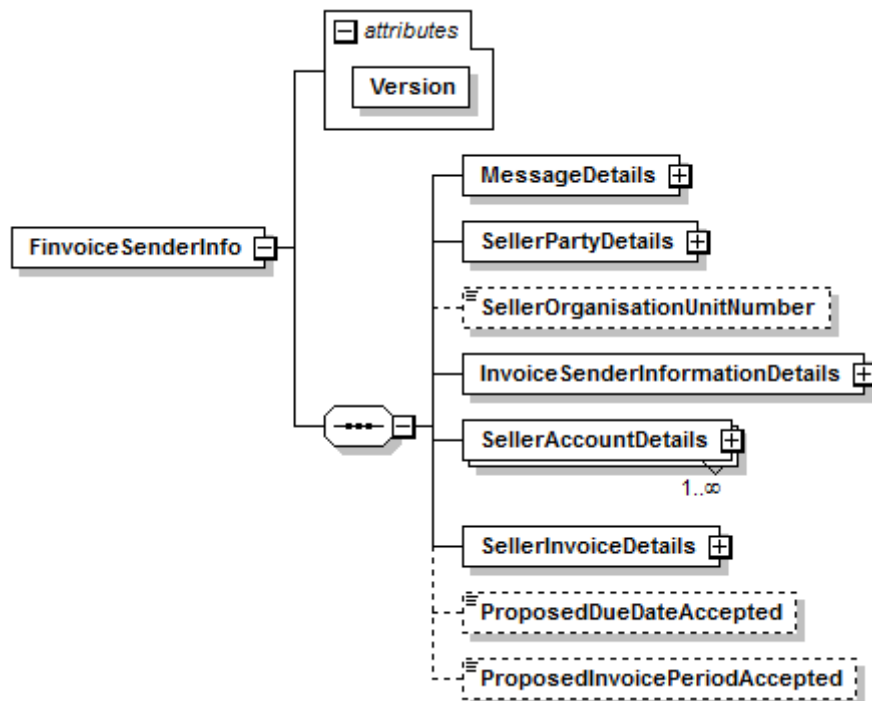


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11 List of the information in the FinvoiceSenderInfo and FinvoiceReceiverInfo messages

The information is available in excel-format from the address Finvoice.info.

12 Message structures





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