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The ISO 20022 CAMT (Cash Management) messages include various tag elements across different CAMT message types. Below is a general overview of some common CAMT message tags and their descriptions. However, CAMT messages are quite extensive, and their exact structure and tags may vary depending on the message type (e.g., CAMT.052, CAMT.053, CAMT.054).

Here's a summarized list of commonly used CAMT tags, especially relevant for account reporting (CAMT.052), statement reporting (CAMT.053), and payment status (CAMT.054):

Tag	CAMT Message Type(s)	Description
<b>Document</b>	All	Root element of the CAMT message.
<b>GrpHdr</b>	All	Group Header, containing metadata like Message ID and Creation Date.
<b>MsgId</b>	All	Unique identifier for the message.
<b>CreDtTm</b>	All	Date and time when the message was created.
<b>Rpt</b>	CAMT.052	Report block, which contains account and transaction information.
<b>Stmt</b>	CAMT.053	Statement block, similar to Rpt but used in account statements.
<b>Ntfctn</b>	CAMT.054	Notification block, containing account-related notifications.
<b>Acct</b>	CAMT.052, CAMT.053	Account information, including details like account ID, currency, and type.
<b>Id</b>	All	General identifier, often used for account or transaction IDs.
<b>Ccy</b>	CAMT.052, CAMT.053	Currency code, usually in ISO 4217 format (e.g., "USD" for US Dollar).
<b>Bal</b>	CAMT.052, CAMT.053	Balance information, including available and current balances.
<b>Tp</b>	All	Type of element, such as balance type, transaction type, or message type.
<b>CdOrPrtry</b>	All	Specifies whether a code or proprietary type is used for the element.
<b>Amt</b>	All	Amount field, typically used for transaction or balance amounts.
<b>Ntry</b>	CAMT.052, CAMT.053	Entry details, containing transaction information.
<b>NtryDtls</b>	CAMT.052, CAMT.053	Entry details for a single transaction within an account report or statement.
<b>TxDtls</b>	CAMT.052, CAMT.053	Transaction details, including specific information about a payment or transaction.
<b>BkTxCd</b>	CAMT.052, CAMT.053	Bank transaction code, providing a standardized code for the transaction type.
<b>Prtry</b>	All	Proprietary field, typically used for custom codes or types.
<b>NtryRef</b>	CAMT.053	Entry reference, a unique reference for each entry.
<b>BookgDt</b>	CAMT.053	Booking date, indicating when the transaction was booked.
<b>ValDt</b>	CAMT.053	Value date, the date on which funds are available or expected.
<b>RltdPties</b>	CAMT.052, CAMT.053	Related parties, containing creditor, debtor, and other relevant parties in a transaction.

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<b>RltdAgts</b>	CAMT.052, CAMT.053	Related agents, such as intermediary banks or financial institutions involved.
<b>Cdtr</b>	CAMT.052, CAMT.053	Creditor, the party to whom payment is due.
<b>Dbtr</b>	CAMT.052, CAMT.053	Debtor, the party who owes the payment.
<b>CdtrAgt</b>	CAMT.052, CAMT.053	Creditor agent, typically the creditor's bank.
<b>DbtrAgt</b>	CAMT.052, CAMT.053	Debtor agent, typically the debtor's bank.
<b>RmtInf</b>	CAMT.052, CAMT.053	Remittance information, providing details like invoice number for payment reconciliation.
<b>AddtlNtryInf</b>	CAMT.052, CAMT.053	Additional entry information, used to provide further details about an entry or transaction.
<b>TxId</b>	All	Transaction ID, a unique identifier for the transaction.
<b>EndToEndId</b>	All	End-to-end ID, a unique reference that remains consistent throughout the transaction chain.
<b>InstrId</b>	CAMT.054	Instruction ID, a unique identifier for payment instructions.
<b>InstdAmt</b>	CAMT.054	Instructed amount, indicating the amount requested to be transferred.
<b>PmtMtd</b>	CAMT.054	Payment method, specifying how the payment was made (e.g., credit transfer, check).
<b>Purp</b>	CAMT.054	Purpose of payment, which provides additional context for the transaction (e.g., "SALA" for salary).
<b>RltdRmtInf</b>	CAMT.054	Related remittance information, linking multiple payments to a single remittance.
<b>IntrBkSttlmAmt</b>	CAMT.054	Interbank settlement amount, representing the amount settled between banks.
<b>IntrBkSttlmDt</b>	CAMT.054	Interbank settlement date, the date funds are exchanged between banks.
<b>PmtTpInf</b>	CAMT.054	Payment type information, specifying additional details about the payment type.
<b>CcyAmt</b>	CAMT.052, CAMT.053	Currency amount, used to specify amounts in different currencies.
<b>LclInstrm</b>	CAMT.054	Local instrument, providing details specific to local payment methods.
<b>SvcLvl</b>	CAMT.052, CAMT.053, CAMT.054	Service level, indicating the priority or level of service for the transaction.
<b>ChrgBr</b>	CAMT.054	Charge bearer, indicating which party bears the transaction charges (e.g., "DEBT" for debtor).
<b>Rsn</b>	CAMT.054	Reason, typically used to specify the reason for a reversal or other adjustment.

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<b>AddtlTxInf</b>	CAMT.054	Additional transaction information, providing extra details for the transaction.
<b>OrgnlInstrId</b>	CAMT.054	Original instruction ID, used in case of reversals or cancellations to link back to the initial transaction.
<b>OrgnlEndToEndId</b>	CAMT.054	Original end-to-end ID, similarly linking to the original transaction for tracking purposes.
<b>OrgnlTxId</b>	CAMT.054	Original transaction ID, used to relate the reversal or change back to the original transaction.
<b>OrgnlIntrBkSttlmAmt</b>	CAMT.054	Original interbank settlement amount, used in reversals to indicate the original amount.
<b>RtrdInstdAmt</b>	CAMT.054	Returned instructed amount, indicating the amount that was originally requested for transfer.

Each CAMT message type has its own specific elements. For full definitions and details, the ISO 20022 documentation provides complete, official specifications.