

Request for deletion

This chart describes how comma separated records for request for deletion must be constructed. There is one record per message.

Field no:	Field name:	No. of pos.:	Format:	Required	Description:
1	Function	10	Alphanum	Y	Command for deletion. Constant: COLDELETE
2	Version	2	Num	Y	Constant: 01
3	Creditor number	10	Num	Y	CS creditor number, as identification of sender.
4	Test marking	1	Alphanum	N	If the field is filled out with '1' the message is regarded as a test. Otherwise the field is blank.
5	Status message	1	Alphanum	N	Blank: No electronic status message 1: Electronic status message ordered – all requests 2: Negative electronic status message ordered – only rejected requests 3: Positive electronic status message ordered – only accepted requests
6	Transaction type	2	Alphanum	Y	01: Request for deletion of collection 02: Request for deletion of debtor amendment
7	Technical reference	35	Alphanum	C	Creditor stipulated reference for request for deletion. Must be filled out if a status message is ordered. The reference is returned in the status message. Duplicate control made of the technical references. If earlier accepted collections are found with the same reference, the collection is refused.
8	Reference for collection	35	Alphanum	Y	Technical reference on the collection to be deleted.