

Message Item	Mult.	<XML Tag>	Type	Usage
<CstmrPmtStsRpt>				
+GroupHeader	[1..1]	<GrpHdr>		
++MessageIdentification	[1..1]	<MsgId>	Text	Unique message identification, generated by DropPay
++CreationDateTime	[1..1]	<CreDtTm>	DateTime	Creation Datetime of ISO document
+Original Group Information And Status	[1..1]	<OrgnlGrpInfAndSts>		
++OriginalMessageId	[1..1]	<OrgnlMsgId>		Message Identification of the original message.
++OriginalMessageNameId	[1..1]	<OrgnlMsgNmId>		Message Identification of the original message Name id.
++OriginalCreationDatetime	[1..1]	<OrgnlCreDtTm>		Date and time when original file/message was generated. For example: "2011-02-03T11:20:45".
+OriginalPaymentInformationAndStatus	[1..1]	<OrgnlPmtInfAndSts>		
++Original Payment Information Identification	[1..1]	<OrgnlPmtInfAndSts>		Original Payment Information Identification in Pain001
++Transaction Information and Status	[1..1]	<TxInfAndSts>		
+++Status Id	[1..1]	<StsId>	Identification	Reference assigned to rejection by bank.
+++TransactionStatus	[1..1]	<TxSts>	Code	Present and filled with RJCT.
+++StatusReasonInformations	[1..1]	<StsRsnInf>		
++++AdditionalInfo	[1..1]	<AddtlInf>	Text	Error Message (Error Code)
+++OriginalTransactionReference	[1..1]	<OrgnlTxRef>		
++++Amount	[1..1]	<Amt>		
+++++IntructedAmount	[1..1]	<InstdAmt>	Numerical	Amount of failed payment, with attribute Ccy (Currency)
+++++RequiredExecutionDate	[1..1]	<ReqdExctnDt>	Date	Requested Execution Date YYYY-MM-DD
+++++DebtorAccount	[1..1]	<DbtrAcct>		
+++++Id	[1..1]	<Id>		
+++++IBAN	[1..1]	<IBAN>	Text	Debtor account number in IBAN format
+++++CreditorAccount	[1..1]	<CdtrAcct>		
+++++Id	[1..1]	<Id>		
+++++IBAN	[1..1]	<IBAN>	Text	Only International Bank Account Number (IBAN) is allowed