

Nordea

**Character set used
in file transfer**

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The character set used for files in the ASCII format is ISO 8859-1.

Files in the XML format uses the character set of the message schema. The character set of the E-invoice to file transfer is ISO 8859-15 and the character set for Corporate Payments Service is UTF-8.

In XML files the following characters must be given as code:

Code	Character	Name
<	<	smaller than
>	>	larger than
&	&	ampersand ie the and character
'	'	apostrophe
"	"	quotation mark

The conversions taken into account in the ASCII character set have been marked in the table below:

	00	01	02	03	04	05	06	07	08	09	0A	0B	0C	0D	0E	0F
00																
10																
20		!	'	#	\$	%	&	'	()	*	+	,	-	.	/
30	0	1	2	3	4	5	6	7	8	9	:	;	<	=	>	?
40	@	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
50	P	Q	R	S	T	U	V	W	X	Y	Z	Ä [Ö \	Å]	ü	_
60	'	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o
70	p	q	r	s	t	u	v	w	x	y	z	ä {	ö	í }	~	
80		ü			ä		å								Ä	Å
90					ö					Ö	Ü					
A0																
B0																
C0					Ä	Å										
D0							Ö						Ü			
E0					ä	å										
F0							ö						ü			
A	Character allowed, no conversion.															
	Character not allowed.															
Ä	Allowed in files sent to the bank.															
Å]	National character allowed and recommended and the corresponding character in ANSI X.3.4 - 1968. Recommended for use in files sent to the bank and always used in files retrieved from the bank.															