

**Carta de Crédito Comercial**

MT 5700

Issue of a Documentary Credit

Page 00001  
Func LPRBHE

Basic Header	F 01 BDERBRSPABHE	0000 000000
Application Header	T 700	N
User Header	Service Code	103:
	Bank Priority	113:
	Msg User Ref.	108:

Sequence of Total	*27	:			
Form of Doc. Credit	*40	:			
Doc. Credit Number	*20	:			
Ref. to Pre-advise	23	:			
Date of Issue	31	:			
Expiry	*31	:	Date	Place	
Applicant Bank	51	:			
Applicant	*50	:			
Beneficiary	*59	:			
Amount	*32	:		Currency	Amount
Pos. / Neg. Tol. (%)	39	:			
Max. Credit Amount	39	:			
Add. Amount Covered	39	:			
Available with/by	*41	:			
Drafts at...	42	:			
Drawee	42	:			
Mixed Paym. Details	42	:			
Deferred Paym. DET.	42	:			
Partial Shipments	43	:			
Transshipment	43	:			
Loading in charge	44	:			
For Transport to...	44	:			
Latest date of Ship	44	:			
Shipment Period	44	:			
Descript. of Goods	45	:			
Documents required	46	:			
Additional Cond.	47	:			
Details of Charges	71	:			
Presentation Period	48	:			
Confirmation	*49	:			
Reimbursing Bank	53	:			
Instructions	78	:			
"Advise Through"	57	:			
Send. To Rec. Info.	72	:			
Trailer		:			

Error message Display

DWS 3686 Correspondent's SWIFT address in header must have length 8 or 11

DWS 3574 Field 27 must be 1 numeric, then a "/" and then 1 numeric

DWS 4233 Field SW 40 A does not contain a valid code word

DWS 3519 Field SW 20 must be 1 to 16 characters

DWS 3529 Field SW 31D DATE must have format YYMMDD

DWS 3521 Field SW 59 must be 1 to 35 characters

DWS 3531 Field SW32B CURRENCY CODE must be 3 letters

DWS 3513 Field SW 41 option must be A D

DWS 4233 Field SW49 does not contain a valid code word