SWIFT 2018
MT 700 Series Standards Release Guide

The Society for Worldwide Interbank Financial Telecommunication (SWIFT) organization provides the global standardized messaging service within a secure environment in which Wells Fargo and our correspondent banks send and receive payments, letters of credit (L/Cs), and other banking products.

In November 2018, the SWIFT organization is implementing the 2018 Standards Release (SR2018), affecting a majority of the documentary credit message category (standby L/Cs are not impacted), including the MT 700/701 (issuance), MT 707/708 (amendment), and other message types. We are updating our systems to accommodate the changes, which will help us improve the processing of your trade transactions.

Beginning November 18, 2018, you will see the changes in the SWIFT messages you receive from Wells Fargo containing information sent to us by other banks. This guide provides an overview of the changes.

Message Types

Message	MT Name	Purpose
MT 700	Issue of a Documentary Credit	This message is sent by the issuing bank to the advising bank. It is used to indicate the terms and conditions of a documentary credit that has been originated by the Sender (issuing bank).
MT 701	Issue of a Documentary Credit (continuation)	This message is sent in addition to an MT 700 Issue of a Documentary Credit, when the information in the documentary credit exceeds the maximum input message length of the MT 700.
MT 707	Amendment to a Documentary Credit	This message is sent by the issuing bank to the advising bank. It may also be sent by an advising bank to another advising bank or by a transferring bank to an advising bank. It is used to inform the Receiver about amendments to the terms and conditions of a documentary credit issued by the Sender or by a third bank. The amendment is to be considered as part of the documentary credit, unless the MT 707 is used to convey only brief details of the amendment, details of which are to follow.
MT 708	Amendment to a Documentary Credit (continuation)	This message is sent in conjunction with the MT 707 message by the party that issues the amendment and specifies the wording of the amendment.
MT 710	Advice of a Third Bank's Documentary Credit	This message is sent by an advising bank, which has received a documentary credit from the issuing bank or the non-bank issuer, to the bank advising the beneficiary or another advising bank.

Together we'll go far

Message	MT Name	Purpose
		It is used to advise the Receiver about the terms and conditions of a documentary credit.
MT 711	Advice of a Third Bank's Documentary Credit (continuation)	This message is sent in addition to an MT 710 Advice of a Third Bank's or a Non-Bank's Documentary Credit, when the information in the documentary credit exceeds the maximum input message length of the MT 710.
MT 720	Transfer of a Documentary Credit	When a beneficiary has requested the transfer of a documentary credit – originally issued by a bank or a non-bank – to a second beneficiary, this message is sent by the bank authorized to advise the transfer of the documentary credit to the bank advising the second beneficiary. It is used to advise the Receiver about the terms and conditions of the transferred documentary credit, or part thereof.
MT 721	Transfer of a Documentary Credit (continuation)	This message is sent in addition to an MT 720 Transfer of a Documentary Credit, when the information in the documentary credit exceeds the maximum input message length of the MT 720.

Notes

- **New "Z" character set** includes the following characters (the new permitted are characters are highlighted in yellow):
    - **a b c d e f g h i j k l m n o p q r s t u v w x y z**
    - **A B C D E F G H I J K L M N O P Q R S T U V W X Y Z**
    - **0 1 2 3 4 5 6 7 8 9**
    - **. , - ( ) / = ' + : ? ! " % & * < > ; {**
    - **@ # _**
    - **CrLf Space**
- **Message Type Number (MT 7XX) and name** are provided at the top of each table.
- **Status** indicates if the field is
    - M = Mandatory
    - O = Optional
- **Tag** is the field identification.
- **Field Name** is the detailed name of the tag for a particular message type.

Details of Message Types and Tags

Status	Tag Number	Tag Name	Comments
MT 700 – Issue of a Documentary Credit			
M	27	Sequence of Total	Sequence must be 1 and total not zero
M	40A	Form of Documentary Credit	Must contain one of the following codes: • IRREVOCABLE • IRREVOCABLE TRANSFERABLE • IRREVOCABLE STANDBY • IRREVOC TRANS STANDBY Note: All codes that previously related to REVOCABLE documentary credits have been removed.
M	20	Documentary Credit Number	No change.
O	23	Reference to Pre-Advice	No change.
M ~~O~~	31C	Date of Issue	Field is now mandatory.
M	40E	Applicable Rules	No change.
M	31D	Date and Place of Expiry	No change.
O	51A	Applicant Bank	No change.
M	50	Applicant	No change.
M	59	Beneficiary	No change.
M	32B	Currency Code, Amount	No change.
O	39A	Percentage Credit Amount Tolerance	No change.
~~O~~	~~39B~~	~~Maximum Credit Amount~~	Field has been removed.
O	39C	Additional Amounts Covered	No change.
M	41A	Available With ... By ...	No change.
O	42C	Drafts at ...	No change.
O	42A	Drawee	No change.
O	42M	Mixed Payment Details	No change.
O	42P	Negotiation/Deferred~~Deferred~~ Payment Details	Tag name has been re-labeled from "Deferred Payment Details."
O	43P	Partial Shipments	Options today are: • Permitted • Not Permitted After SWIFT 2018 changes the following codes will be valid: • Allowed • Not Allowed • Conditional (if Conditional, these will be specified elsewhere in the message)

Status	Tag Number	Tag Name	Comments
MT 700 – Issue of a Documentary Credit			
O	43T	Transshipment~~Transshipment~~	Options today are: • Permitted • Not Permitted After SWIFT 2018 changes the following codes will be valid: • Allowed • Not Allowed • Conditional (if Conditional, these will be specified elsewhere in the message)
O	44A	Place of Taking in Charge/Dispatch from .../Place of Receipt	No change.
O	44E	Port of Loading/Airport of Departure	No change.
O	44F	Port of Discharge/Airport of Destination	No change.
O	44B	Place of Final Destination/For Transportation to …/Place of Delivery	No change.
O	44C	Latest Date of Shipment	No change.
O	44D	Shipment Period	No change.
O	45A	Description of Goods and/or Services	Introduction of the "Z" character set.
O	46A	Documents Required	Introduction of the "Z" character set.
O	47A	Additional Conditions	Introduction of the "Z" character set.
O	49G	Special Payment Conditions for Beneficiary	New tag. Specifies any special payment conditions applicable to the beneficiary.
O	49H	Special Payment Conditions for Receiving Bank	New tag. Specifies special payment conditions applicable to the receiving bank without disclosure to the beneficiary; for example, post-financing request/conditions for receiving bank only.
O	71D	Charges	Introduction of the "Z" character set.
O	48	Period for Presentation in Days	Specifies the number of calendar days after the date of shipment within which the documents must be presented for payment, acceptance, or negotiation. The narrative must only be used to specify another type of date than a shipment date (for example, invoice date) from which the period for presentation begins.
M	49	Confirmation Instructions	No change.
O	58a	Requested Confirmation Party	New tag. Stipulates the bank that is requested to add its confirmation or may add its confirmation.
O	53a	Reimbursing Bank	No change.

MT 700 – Issue of a Documentary Credit

Status	Tag Number	Tag Name	Comments
O	78	Instructions to the Paying/Accepting/Negotiating Bank	No change.
O	57A	Advise Through Bank	No change.
O	72Z72	Sender to Receiver Information	Introduction of the 'Z' character set

MT 701 – Issue of a Documentary Credit (MT 700 Continuation Message)

Status	Tag Number	Tag Name	Comments
M	27	Sequence of Total	No change.
M	20	Documentary Credit Number	No change.
O	45A 45B	Description of Goods and/or Services	Introduction of the "Z" character set.
O	46A 46B	Documents Required	Introduction of the "Z" character set.
O	47A 47B	Additional Conditions	Introduction of the "Z" character set.
O	49G	Special Payment Conditions for Beneficiary	New Tag. Specifies special payment conditions applicable to the beneficiary.
O	49H	Special Payment Conditions for Receiving Bank	New Tag. Specifies special payment conditions applicable to the receiving bank without disclosure to the beneficiary.

MT 707 – Amendment to a Documentary Credit

Status	Tag Number	Tag Name	Comments
M	27	Sequence of Total	No change.
M	20	Sender's Reference	No change.
M	21	Receiver's Reference	No change.
M O	23	Issuing Bank's Reference	Field is now mandatory and will be carried forward from issuance event.
M	26E	Number of Amendment	Field change. Amendment count incremented to allow up to 999 amendments.
O	52a	Issuing Bank	No change.
O	50B	Non-Bank Issuer	No change.
M O	31C	Date of Issue	Field is now mandatory and will be carried forward from issuance event.
M	26E	Number of Amendment	Field change. Amendment count incremented to allow up to 999 amendments.
M O	30	Date of Amendment	No change.
M	22A	Purpose of Message	Introduction of three codes: • **ACNF:** Advice and confirmation of the credit amendment. • **ADVI:** Advice of the credit amendment • **ISSU:** Issuance of the credit amendment

Status	Tag Number	Tag Name	Comments
		MT 707 – Amendment to a Documentary Credit	
O	23S	Cancellation Request	Introduction of code **CANCEL**. It is a request to cancel the instrument.
O	40A	Form of Documentary Credit	This field specifies the type of credit, if changed. May contain one of the following: • IRREVOCABLE • IRREVOCABLE TRANSFERABLE • IRREVOCABLE STANDBY • IRREVOC TRANS STANDBY Note: All codes that previously related to REVOCABLE documentary credits have been removed.
O	40E	Applicable Rules	This field specifies the rules the credit is subject to, if changed. Should contain one of the following codes: • EUCP LATEST VERSION • EUCPURR LATEST VERSION • ISP LATEST VERSION • OTHR • UCP LATEST VERSION • UCPURR LATEST VERSION
O	31D	Date and Place of Expiry	Label change. This field specifies the latest date for presentation under the documentary credit and the place where documents may be presented, if changed.
O	50	Changed Applicant Details	This field specifies the party on behalf of which the documentary credit is being issued, if details have changed.
~~O~~ M	59	Beneficiary ~~(before this amendment)~~	Label change. This field specifies the new party in favor of which the documentary credit is issued, if changed. Field is now optional (previously mandatory).
~~O~~	~~31E~~	~~New Date of Expiry~~	Field has been removed.
O	32B	Increase of Documentary Credit Amount	No change.
O	33B	Decrease of Documentary Credit Amount	No change.
~~O~~	~~34B~~	~~New Documentary Credit Amount After Amendment~~	Field has been removed.
O	39A	Percentage Credit Amount Tolerance	No change.
~~O~~	~~39B~~	~~Maximum Credit Amount~~	Field has been removed.
O	39C	Additional Amounts Covered	No change.
O	41A	Available With ... By ...	This field identifies the bank with which the credit is available (the place for presentation) and an indication of how the credit is available, if these elements have changed.
O	42C	Drafts at ...	This field specifies the tenor of drafts to be drawn under the documentary credit, if changed.
O	42a	Drawee	This field identifies the drawee of the drafts to be drawn under the documentary credit, if changed.

		MT 707 – Amendment to a Documentary Credit	
Status	Tag Number	Tag Name	Comments
O	42M	Mixed Payment Details	This field specifies the payment dates, amounts, and/or method for their determination in a documentary credit that is available by mixed payment, if these elements have changed.
O	42P	Negotiation/Deferred Payment Details	Tag name has been re-labeled from "Deferred Payment Details."
O	43P	Partial Shipments	Options today are: • Permitted • Not Permitted After SWIFT 2018 changes the following codes will be valid: • Allowed • Not Allowed • Conditional (if Conditional, these will be specified elsewhere in the message)
O	43T	Transhipment	Options today are: • Permitted • Not Permitted After SWIFT 2018 changes the following codes will be valid: • Allowed • Not Allowed • Conditional (if Conditional, these will be specified elsewhere in the message)
O	44A	Place of Taking in Charge/Dispatch from .../Place of Receipt	No change.
O	44E	Port of Loading/Airport of Departure	No change.
O	44F	Port of Discharge/Airport of Destination	No change.
O	44B	Place of Final Destination/For Transportation to …/Place of Delivery	No change.
O	44C	Latest Date of Shipment	No change.
O	44D	Shipment Period	No change.
O	45B	Description of Goods and/or Services	Tag expanded to adopt the extended "Z'" character set. One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that **replaces all** text in same field from all previous amendments.

MT 707 – Amendment to a Documentary Credit			
Status	Tag Number	Tag Name	Comments
O	46B	Documents Required	Tag expanded to adopt the extended "Z'" character set. One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments.
O	47B	Additional Conditions	Tag expanded to adopt the extended "Z'" character set. One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments.
O	49M	Special Payment Conditions for Beneficiary	New tag. Specifies special payment conditions applicable to the beneficiary. One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments.
O	49N	Special Payment Conditions for Receiving Bank	New tag. Specifies special payment conditions applicable to the receiving bank without disclosure to the beneficiary. One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments.
O	71D	Charges	Introduction of the "Z" character set. It may also contain one or more of the following codes: • **AGENT:** Agent's Commission • **COMM:** Our Commission • **CORCOM:** Our Correspondent's Commission • **DISC:** Commercial Discount • **INSUR:** Insurance Premium • **POST:** Our Postage • **STAMP:** Stamp Duty

MT 707 – Amendment to a Documentary Credit			
Status	Tag Number	Tag Name	Comments
			• **TELECHAR:** Tele-transmission Charges • **WAREHOUS:** Wharfing and Warehouse
O	71N	Amendment Charge Payable By	This field specifies the party responsible for this amendment charge. It must contain one of the following codes: • **APPL:** Applicant • **BENE:** Beneficiary • **OTHR:** Other party
O	48	Period for Presentation in Days	Specifies the number of calendar days after the date of shipment within which the documents must be presented for payment, acceptance or negotiation. The narrative must only be used to specify another type of date than a shipment date (for example, invoice date) from which the period for presentation begins.
O	49	Confirmation Instructions	This field contains confirmation instructions for the requested confirmation party, if changed.
O	58a	Requested Confirmation Party	New tag. Stipulates the bank that is requested to add its confirmation or may add its confirmation. It must contain one of the following codes: • **CONFIRM:** The requested confirmation party is requested to confirm the credit • **MAY ADD:** The requested confirmation party may add its confirmation to the credit • **WITHOUT:** No confirmation is requested
O	53a	Reimbursing Bank	This field specifies the name of the bank that has been authorized by the Sender to reimburse drawings under the documentary credit, if changed. This may be a branch of the Sender or the Receiver, or an entirely different bank.
O	78 ~~79~~	Instructions to the Paying/Accepting/Negotiating Bank	This field specifies instructions to the paying, accepting, or negotiating bank**,** if changed.
O	57A	Advise Through' Bank	This field identifies the bank, if different from the Receiver, through which the documentary credit amendment is to be advised to the beneficiary.
O	72Z~~72~~	Sender to Receiver Information	Introduction of the "Z" character set. One or more of the following codes may be used: • **PHONBEN:** Telephone beneficiary. Please advise/contact beneficiary by phone. • **TELEBEN:** Telecommunication. Please advise the beneficiary by the most efficient means of telecommunication.

MT 708 – Amendment to a Documentary Credit (MT 707 Continuation Message)			
Status	Tag Number	Tag Name	Comments
M	27	Sequence of Total	Specifies the MT 708 sequence number in a series of continuation messages, up to a maximum of seven messages total. For example, 2/5 indicates that this is the second message in a series of five.
M	20	Sender's Reference	Specifies the reference assigned by the Sender to unambiguously identify the message.
M	23	Issuing Bank's Reference	Specifies the documentary credit number assigned by the issuing bank.
M	26E	Number of Amendment	Specifies the sequence number of the amendment.
M	30	Date of Amendment	Date when amendment was issued.
O	45B	Description of Goods and/or Services	One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments. Field allows for the extended "Z" character set as described above.
O	46B	Documents Required	One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments. Field allows for the extended "Z" character set as described above.
O	47B	Additional Conditions	One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments. Field allows for the extended "Z" character set as described above.
O	49M	Special Payment Conditions for Beneficiary	One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item).

MT 708 – Amendment to a Documentary Credit (MT 707 Continuation Message)

Status	Tag Number	Tag Name	Comments
			• **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments. Field allows for the extended "Z" character set as described above.
O	49N	Special Payment Conditions for Receiving Bank	Specifies special payment conditions applicable to the receiving bank without disclosure to the beneficiary.

MT 710 - Advice of a Third Bank's Documentary Credit

Status	Tag Number	Tag Name	Comments
M	27	Sequence of Total	No change.
M	40B	Form of Documentary Credit	This field specifies the type of credit, if changed. May contain one of the following: • IRREVOCABLE • IRREVOCABLE TRANSFERABLE • IRREVOCABLE STANDBY • IRREVOC TRANS STANDBY Note: All codes that previously related to REVOCABLE documentary credits have been removed.
M	20	Sender's Reference	No change.
M	21	Documentary Credit Number	No change.
M	23	Reference to Pre-Advice	No change.
M ~~O~~	31C	Date of Issue	Field is now mandatory.
M	40E	Applicable Rules	No change.
M	31D	Date and Place of Expiry	No change.
O	52a	Issuing Bank	No change.
O	50B	Non-Bank Issuer	No change.
O	51a	Applicant Bank	No change.
M	50	Applicant	No change.
M	59	Beneficiary	No change.
M	32B	Currency Code, Amount	No change.
O	39A	Percentage Credit Amount Tolerance	No change.
~~O~~	~~39B~~	~~Maximum Credit Amount~~	Field has been removed.
O	39C	Additional Amounts Covered	No change.
M	41a	Available With ... By ...	No change.
O	42C	Drafts at ...	No change.
O	42a	Drawee	No change.
O	42M	Mixed Payment Details	No change.
O	42P	Negotiation/Deferred~~Deferred~~ Payment Details	Field has been re-labeled.

MT 710 - Advice of a Third Bank's Documentary Credit			
Status	Tag Number	Tag Name	Comments
O	43P	Partial Shipments	Options today are: • Permitted • Not Permitted After SWIFT 2018 changes the following codes will be valid: • Allowed • Not Allowed • Conditional (if Conditional, these will be specified elsewhere in the message)
O	43T	Transhipment~~Transshipment~~	Options today are: • Permitted • Not Permitted After SWIFT 2018 changes the following codes will be valid: • Allowed • Not Allowed • Conditional (if Conditional, these will be specified elsewhere in the message)
O	44A	Place of Taking in Charge/Dispatch from .../Place of Receipt	No change.
O	44E	Port of Loading/Airport of Departure	No change.
O	44F	Port of Discharge/Airport of Destination	No change.
O	44B	Place of Final Destination/For Transportation to …/Place of Delivery	No change.
O	44C	Latest Date of Shipment	No change.
O	44D	Shipment Period	No change.
O	45A	Description of Goods and/or Services	Tag expanded to adopt the extended "Z'" character set.
O	46A	Documents Required	Tag expanded to adopt the extended "Z'" character set. One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments.
O	47A	Additional Conditions	Tag expanded to adopt the extended "Z'" character set. One or more of the following codes can appear on this field: • **ADD:** Will be followed by the text to be added (a sentence, paragraph, or line item). • **DELETE:** Will be followed by the text to be deleted (a sentence, paragraph, or line item). • **REPALL:** Will be followed by the text that replaces all text in same field from all previous amendments.

MT 710 - Advice of a Third Bank's Documentary Credit

Status	Tag Number	Tag Name	Comments
O	49G	Special Payment Conditions for Beneficiary	New Tag. Specifies special payment conditions applicable to the beneficiary.
O	49H	Special Payment Conditions for Receiving Bank	New Tag. Specifies special payment conditions applicable to the receiving bank without disclosure to the beneficiary.
O	71D 71B	Charges	Introduction of the "Z" character set. This field may be used only to specify charges to be borne by the beneficiary.
O	48	Period for Presentation in Days	Specifies the number of calendar days after the date of shipment within which the documents must be presented.
M	49	Confirmation Instructions	This field contains confirmation instructions from the issuing bank for the requested confirmation party. Instruction must contain one of the following codes. • **CONFIRM:** The requested confirmation party is requested to confirm the credit • **MAY ADD**: The requested confirmation party may add its confirmation to the credit • **WITHOUT**: No confirmation is requested
O	58a	Requested Confirmation Party	New Tag. Stipulates Bank which is requested to add its confirmation or may add its confirmation.
O	53a	Reimbursing Bank	No change.
O	78	Instructions to the Paying/Accepting/Negotiating Bank	No change.
O	57a	Advise Through' Bank	No change.
O	72Z 72	Sender to Receiver Information	Introduction of the "Z" character set.

MT 711 - Advice of a Third Bank's Documentary Credit (MT 710 Continuation Message)

Status	Tag Number	Tag Name	Comments
M	27	Sequence of Total	Sequence must be 2 or higher, up to 8 continuation messages now officially allowed.
M	20	Sender's Reference	No change.
M	21	Documentary Credit Number	No change.
O	45A 45B	Description of Goods and/or Services	Tag 45A replaces tag 45B and introduces "Z" character set.
O	46A 46B	Documents Required	Introduction of the "Z" character set.
O	47A 47B	Additional Conditions	Introduction of the "Z" character set.
O	49G	Special Payment Conditions for Beneficiary	New Tag. Specifies special payment conditions applicable to the beneficiary.
O	49H	Special Payment Conditions for Receiving Bank	New Tag. Specifies special payment conditions applicable to the receiving bank without disclosure to the beneficiary.

MT 720 - Transfer of a Documentary Credit			
Status	Tag Number	Tag Name	Comments
M	27	Sequence of Total	No change.
M	40B	Form of Documentary Credit	This field specifies the type of credit, if changed. May contain one of the following: • IRREVOCABLE • IRREVOCABLE TRANSFERABLE • IRREVOCABLE STANDBY • IRREVOC TRANS STANDBY Note: All codes that previously related to REVOCABLE documentary credits have been removed.
M	20	Transferring Bank's Reference	No change.
M	21	Documentary Credit Number	No change.
M ~~O~~	31C	Date of Issue	Field is now mandatory.
M	40E	Applicable Rules	No change.
M	31D	Date and Place of Expiry	No change.
O	52a	Issuing Bank of the Original Documentary Credit	No change.
O	50B	Non-Bank Issuer of the Original Documentary Credit	No change.
M	50	First Beneficiary	No change.
M	59	Second Beneficiary	No change.
M	32B	Currency Code, Amount	No change.
O	39A	Percentage Credit Amount Tolerance	No change.
~~O~~	~~39B~~	~~Maximum Credit Amount~~	Field has been removed.
O	39C	Additional Amounts Covered	No change.
M	41a	Available With ... By ...	No change.
O	42C	Drafts at ...	No change.
O	42a	Drawee	No change.
O	42M	Mixed Payment Details	No change.
O	42P	Negotiation/Deferred~~Deferred~~ Payment Details	Field has been relabeled.
O	43P	Partial Shipments	Options today are: • Permitted • Not Permitted After SWIFT 2018 changes the following codes will be valid: • Allowed • Not Allowed

Status	Tag Number	Tag Name	Comments
		MT 720 - Transfer of a Documentary Credit	
			• Conditional (if Conditional, these will be specified elsewhere in the message)
O	43T	Transhipment~~Transshipment~~	Options today are: • Permitted • Not Permitted After SWIFT 2018 changes the following codes will be valid: • Allowed • Not Allowed • Conditional (if Conditional, these will be specified elsewhere in the message)
O	44A	Place of Taking in Charge/Dispatch from .../Place of Receipt	No change.
O	44E	Port of Loading/Airport of Departure	No change.
O	44F	Port of Discharge/Airport of Destination	No change.
O	44B	Place of Final Destination/For Transportation to …/Place of Delivery	No change.
O	44C	Latest Date of Shipment	No change.
O	44D	Shipment Period	No change.
O	45A	Description of Goods and/or Services	Introduction of the "Z" character set.
O	46A	Documents Required	Introduction of the "Z" character set.
O	47A	Additional Conditions	Introduction of the "Z" character set.
O	49G	Special Payment Conditions for Beneficiary	New Tag. Specifies special payment conditions applicable to the beneficiary.
O	49H	Special Payment Conditions for Receiving Bank	New Tag. Specifies special payment conditions applicable to the receiving bank without disclosure to the beneficiary.
O	71D ~~71B~~	Charges	Introduction of the "Z" character set.
O	48	Period for Presentation in Days	Specifies the number of calendar days after the date of shipment within which the documents must be presented.
M	49	Confirmation Instructions	No change.
O	58a	Requested Confirmation Party	New Tag. Stipulates Bank which is requested to add its confirmation or may add its confirmation.
O	78	Instructions to the Paying/Accepting/Negotiating Bank	No change.
O	57a	Advise Through' Bank	No change.
O	72Z~~72~~	Sender to Receiver Information	Introduction of the "Z" character set. Involves bank-to-bank information.

MT 721- Transfer of a Documentary Credit (continuation)			
Status	Tag Number	Tag Name	Comments
M	27	Sequence of Total	Sequence must be 2 or higher, up to 8 continuation messages now officially allowed.
M	20	Transferring Bank's Reference	No change.
M	21	Documentary Credit Number	No change.
O	45A ~~45B~~	Description of Goods and/or Services	Introduction of the "Z" character set.
O	46A ~~46B~~	Documents Required	Introduction of the "Z" character set.
O	47A ~~47B~~	Additional Conditions	Introduction of the "Z" character set.
O	49G	Special Payment Conditions for Beneficiary	New Tag. Specifies special payment conditions applicable to the beneficiary.
O	49H	Special Payment Conditions for Receiving Bank	New Tag. Specifies special payment conditions applicable to the receiving bank without disclosure to the beneficiary.