

4.6 SEPA: Layouts

🌐 Language: [Deutsch](#) · [English](#)

🔧 4.6 SEPA: Layouts

Adjust the SEPA export layouts – in particular the "References" sub-form for the payment references.

HOW-TO

INTEGRATORS

UPDATED: JUL 2026

APPLIES TO NUCLOS 4.2026.X

On this page

- [Related pages](#)

 **Machine-translated – under review**

This page was machine-translated from German as a first draft and is currently under review. The authoritative source remains the **German original** (see the language switch above).

4.6.1 Layout SEPA export

If you adapted the two dynamic business objects "**CreditorReferences2SEPAExport**" and "**DebitorReferences2SEPAExport**" to your application purposes in the previous section 4.5.1, there should be nothing left to do in this step. If, on the other hand, you do not want to display the payment references in the detail view of the SEPA exports, you can remove the sub-form "**References**" and the corresponding tab from the two layouts "SEPA Export (Direct Debit Initiation)" and "SEPA Export (Credit Transfer Initiation)".

Related pages

 **Nuclet: SEPA**

SEPA Nuclet data sheet

[Open](#)

 **Interfaces**

All integrations

[Open](#)