

4.2 CAMT: Object imports

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

🔧 4.2 CAMT: Object imports

Object imports – part of the CAMT Nuclet documentation (import and processing of CAMT.053/CAMT.054 bank statements (Cash Management)).

HOW-TO

INTEGRATORS

UPDATED: JUL 2026

APPLIES TO NUCLOS 4.2026.X

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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).

4.2.1 Creating object imports

Create object imports ("Configuration > Import & Export") for the structure definitions

- "CAMT Credit/Debit Indicator",
- "CAMT Entry Status",
- "CAMT SWIFT Transaction Code",
- "CAMT Bank Transaction Type",
- "CAMT Balance Type",
- "CAMT Message Type" and
- "SEPA Return Reason Code".

For the imports, the supplied CSV files "Credit_Debit_Indicator.csv", "Entry_Status.csv", "SWIFT_Transaction_Code.csv", "Bank_Transaction_Type.csv", "Balance_Type.csv", "CAMT_Message_Type.csv" and "SEPA_Return_Reason_Code.csv" (found in the "data" subdirectory of the ZIP file) can be used.



Caution: There is a dependency between "Bank Transaction Type" and "SWIFT Transaction Code"; the SWIFT transaction codes ("SWIFT Transaction Code") must be imported before the bank transaction types ("Bank Transaction Type").

4.2.2 Running object imports

Run the object imports created in step 4.2.1 so that all required master data is in the system.

Recommended import order:

1. Credit Debit Indicator
2. Entry Status
3. SWIFT Transaction Code
4. Bank Transaction Type
5. Balance Type
6. CAMT Message Type
7. SEPA Return Reason Code

Related pages

Nuclet: CAMT **(available in the trade Nuclet)**

CAMT Nuclet data sheet

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